

Purchase Order

Order Number PO/SKPL/23-24/002009

15-12-2023 18:54:51

Shipped Location

AHM Shawarma Truck
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD, 382475
India
India

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:
Order Address

Invoice Location

AHM Shawarma Truck
T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475
India
IN

022-43224304
kumar.dhulap@travelfoodservices.com

Payment Terms
GSTIN 24ABICS8699F1ZP
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27ABICS8699F1ZJ

Requisition No.
PO Entry Date 15-12-2023

Project ID GEN
PO Type SOE

Vendor No. V000107
HARMONY INTERNATIONAL
302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD
CHEMBUR EAST, MUMBAI
MUMBAI, 400074
India

P.A.N. No. AREPA2226M
State Code

Vendor GST No. 27AREPA2226M2ZY
Vendor Inv. No. SEM-2324-00031
Vendor Fax No.
Vendor Email bharat@harmonyinternational.
co

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000426	73230000	SMALL WARE	SOE For Shawarma Truck AHM 12% GST		NOS	28,954.00	1	12.00	0.00		0	28954.00
2	7000426	76150000	SMALL WARE	SOE For Shawarma Truck AHM 18% GST		NOS	27,619.00	1	18.00	0.00		0	27619.00

Total Unit **2.00**

70% Advance balance 30 Days after delivery SOE For Shawarma Truck Frieght Charges at actual

Total Taxable INR 56,573.00
Excise Amount 0.00
IGST Amount 8,445.90
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
c) Delivery schedule to be taken from the Buyer before Despatching the mater
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal
- b) Any deficiency in Documents and Process will be liability of the supplier only
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes 65,018.90

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

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Vendor Inv. No. SEM-2324-00031

Vendor Fax No.

Vendor Email bharat@harmonyinternational.
co

Annexure - I

PO No # PO/SKPL/23-24/002009		Order Date : 14-Dec-23	
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No: Mail	
		Quotation / PI Date : Mail	
		Department: Showrma Cart	
To :	HARMONY INTERNATIONAL 302,SATYAM CHS,MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI-400074.	Delivery Address :	SEMOLINA KITCHENS PVT LTD AHM Other Operation T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat 382475
Tel :	7977271899	Tel :	
Fax :		Fax :	
Contact Person :	Mr. Bharat	Contact Person :	Mr. Hitesh
Mobile :	9823674722	Mobile :	
Email:		Email :	
GST NO		GST NO	24ABICS8699F1ZP
TIN NO		TIN NO	
PAN NO		PAN NO	

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr.no	Description	Specification	UOM	QTY	Rate	Amount
1	Non Stick Fry Pan	10" PRADEEP	Nos	3	950.00	₹ 2,850.00
2	Plastic Spatula	FOOD GRADE	Nos	3	81.00	₹ 243.00
3	Atlantic Chef Knife	10" INCH	Nos	2	931.00	₹ 1,862.00
4	Chopping Board Green	18 x 12 x 2"	Nos	1	1573.00	₹ 1,573.00
5	Chopping Board White	18 x 12 x 2"	Nos	1	1573.00	₹ 1,573.00
6	Squeeze Bottle Food Grade	500 ML	Nos	12	45.00	₹ 540.00
7	Atlantic Carving Knife for Sharwana	11"	Nos	2	1187.00	₹ 2,374.00
8	Sharping Stone With Holder		Nos	2	323.00	₹ 646.00
9	Sharping Stone		Nos	2	120.00	₹ 240.00
10	Dustbin with Paddle Operator	70 LITERS	Nos	2	2300.00	₹ 4,600.00
11	SS Spatula		Nos	4	132.00	₹ 528.00
12	KOT Spike		Nos	2	43.00	₹ 86.00
13	Kitchen Paper Roll Stand		Nos	1	2423.00	₹ 2,423.00
14	Tissue Holder		Nos	1	1100.00	₹ 1,100.00
15	Soap Dispenser		Nos	1	748.00	₹ 748.00
16	Cheese Grater SS box		Nos	2	72.00	₹ 144.00
17	Tin Cutter		Nos	2	350.00	₹ 700.00
18	Weighing Scale	25 KG	Nos	1	3273.00	₹ 3,273.00
19	Medical First Aid Box		Nos	1	350.00	₹ 350.00
20	1/6 GN Pan with Lid	150 depth	Nos	20	355.00	₹ 7,100.00
21	1/6 GN Pan with Lid	100 depth	Nos	10	290.00	₹ 2,900.00
22	1/4 GN Pan with Lid	150 depth	Nos	10	404.00	₹ 4,040.00
23	1/1 GN Pan with Lid	100 depth	Nos	5	790.00	₹ 3,950.00
24	1/1 GN Pan with Lid	150 depth	Nos	10	750.00	₹ 7,500.00
25	Contiment Tray		Nos	2	650.00	₹ 1,300.00

26	Airtight Food grade container	2 KG	Nos	6	180.00	₹ 1,080.00
27	Airtight Food grade container	4 KG	Nos	6	300.00	₹ 1,800.00
28	Airtight Food grade container	5 KG	Nos	3	350.00	₹ 1,050.00
					Basic Amount	₹ 56,573
TERMS & CONDITIONS					Discount 0%@ or Amount	₹ 0
Payment Terms :					Subtotal after discount	₹ 56,573
					IGST / SGST / GST @ 12%	₹ 3,474.48
					IGST / SGST / GST @ 18%	₹ 4,971.42
					GRAND TOTAL	₹ 65,019
Amount in words:	Rupees Sixty Five Thousand Nineteen Only					

SPECIFIC TERMS & CONDITIONS		
Delivery Time : One Week after receipt of the advance		
For Travel Food Services Pvt. Ltd.		
Prepared By - Purchase Executive	Approved By	Authorized By

GENERAL TERMS & CONDITIONS:

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER'S breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By