

Purchase Order

Order Number PO/SKPL/23-24/002049

19-12-2023 17:12:27

Shipped Location

AHM Adani Lounge
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 Adani Lounge
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 19-12-2023

Project ID

GEN

PO Type

SOE

Vendor No. V000126
VENUS INDUSTRIES
PLOT NO. WZ-1, BASAI DARA ROAD, MOTI NAGAR
NEW DELHI, DELHI
New Delhi, 110015
India
P.A.N. No. AAMFV4652R
State Code

Vendor GST No. 07AAMFV4652R1Z8
Vendor Inv. No. SEMOL-2324-00022
Vendor Fax No.
Vendor Email vipul@venusindustries.in
Vendor Phone No. 9310395707

		HSN\SAC									Total Tax	Total Amount	
SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000203	73230000	CHAFING DISH	ROSE GOLD CH. DISH GG/2/2/6.5 GG/2/2/6.5 UPPER PAR		NOS	25,500.00	12	12.00	0.00		0	306000.00
2	7000196	73230000	G N PANS	Food Pan Half 1/2 Venus		NOS	975.00	12	12.00	0.00		0	11700.00

Total Unit **24.00**

100% Advance with GST Alonge with purchase order T2 Lounge - AHM Fright Charges at actual

Total Taxable INR

3,17,700.00

Excise Amount

0.00

IGST Amount

38,124.00

Cess

0.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

0.00

Total INR Incl. Taxes

3,55,824.00

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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P.A.N. No. AAMFV4652R
State Code

Vendor GST No. 07AAMFV4652R1Z8

Vendor Inv. No. SEMOL-2324-00022

Vendor Fax No.

Vendor Email vipul@venusindustries.in

Vendor Phone No. 9310395707

Annexure - I

PO No #	PO/SKPL/23-24/002049		Order Date :	19-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
PR Ref. No.			Department:	Production
To :	Venus Industries 33 B WZ-1, Basai Road, Moti Nagar, New Delhi-110 015 (India)		Delivery & Billing Address :	
Tel :			Tel :	
Fax :			Fax :	
Contact Person :			Contact Person :	
Mobile :	9310395663		Mobile :	
Email:			Email :	
GST No:	07AAMFV4652R1Z8	GST No:		
Service No:		Service No:		
PAN No:	AAMFV4652R	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

Sr. No	Material Description	Specifications	UOM	UOM	Unit Rate	Amount
1	Rose Gold Chafing Dish 888/RG Cap:-6.5 ltrs.	88/RG/EL Square RG C/Dish	Nos	12	₹ 25,500.00	₹ 3,06,000.00
2	Food Pan Venus	888/RG FOOD PAN 1X2	Nos	24	₹ 975.00	₹ 23,400.00

TERMS & CONDITIONS					Basic Amount	₹ 3,29,400
Payment Terms :	100% ADVANCE with GST along with Purchase order			Discount in % or amount	₹ 0	
				Sub total after discount	₹ 3,29,400	
				Travelling Charge	₹ 0.00	
				GST / IGST / SGST / CGST @12%	₹ 39,528.00	
				GST / IGST / SGST / CGST @18%	₹ 0.00	
					GRAND TOTAL	₹ 3,68,928

Amount in words : Rupees Three Lacs Sixty Eight Thousand Nine Hundred Twenty Eight Only

SPECIFIC TERMS & CONDITIONS	
Delivery Period	15 Days

FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.

Prepared By - Purchase Executive	Approved By	Authorised 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 interterred 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 forty-five (45) 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.

TFS Kolkata - Chafing Dish					Venus Industries		Neg. Venus Industries		Final Venus Industris		Qot rate Harmony International	
SR. NO.	Particulars	Description on PO	Unit	QTY	Rate	Amount	Rate	Amount			Rate	Amount
1	ROSE GOLD CH. DISH	GG/2/2/6.5 GG/2/2/6.5 UPPER PART	NO	12	42500	510000	27625	331500	25500	306000	29750	357000
2	Food Pan Half 1/2	Venus	NO	12	2450	29400	1715	20580	975	11700	1250	15000
						Make Venus				Make FNS		
						Basic Amount	539400	352080		317700		372000
						GST 12%	64728	42249.6		38124		44640
						GST 18%	0					0
						Total Amount	604128	394330		355824		416640

Note : Chafing Dish Procure by Venus make

Performa Invoice

Original

 <p>Venus Industries 1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 GSTIN: 07AAMFV4652R128 PAN: AAMFV4652R</p>		Performa Invoice No. PF-VD3501/23-24 Date: 16 Dec 2023									
		Assignee: ANNJBHUTI Assignee Mobile: 9310395665 Enquiry Date:									
Buyer (Bill To): MUMBAI AIRPORT LOUNGE SERVICE-MUMBAI Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport, Andheri –East Andheri MUMBAI India -400099 GSTIN : 27AAJCM8694D120 State Name : Maharashtra, Code : 27		Consignee (Ship To): MUMBAI AIRPORT LOUNGE SERVICE-MUMBAI Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport, Andheri –East Andheri MUMBAI India -400099 GSTIN : 27AAJCM8694D120 State Name : Maharashtra, Code : 27									
SR NO.	ITEM CODE	VARIATION NAME	IMAGE	HSN/SAC	QUANTITY	LIST PRICE	DISCOUNT	DISC. RATE	SUB TOTAL AMOUNT	TAX(%)	TOTAL AMOUNT
1	GG/2/2/6.5	GG/2/2/6.5 UPPER PART OF ROSE GOLD CH. DISH		732399	10	42,500.00	35.00 %	27,625.00	2,76,250.00	12%	3,09,400.00
2	MV/2/6	MV/2/6 Rose Gold Milano pot with Lid(6ltrs)		741819	20	17,500.00	35.00 %	11,375.00	2,27,500.00	12%	2,54,800.00
3	MV/2/6	MV/2/6 FOOD PAN 1X1	Image Not Available	732399	20	3,950.00	35.00 %	2,567.50	51,350.00	12%	57,512.00
4	600/SS/PA	600/SS/ Sq. SS Plain Hydraulic Chafing Dish, Lid Gold With Stand Cap-6.5 Upper Part Only		732399	20	35,000.00	35.00 %	22,750.00	4,55,000.00	12%	5,09,600.00
Grand Total											10,10,100.00
Total amount before Tax:											10,10,100.00
IGST											1,21,212.00
Total Tax:											1,21,212.00
Total Amount:											11,31,312.00
Round Off:											0.00
Final Amount:											11,31,312.00
Amount Chargeable (in words): Eleven Lakh Thirty-One Thousand Three Hundred Twelve Rupees E & O.E.											
Account Name: Venus Industries, Bank Name: Bank of India, Account No.: 600830110000094, IFSC: BKID0006008 , Branch: Kirti Nagar,											
Overall Remarks :											
Terms and Condition:- * Payment Terms: 100 % Advance * Taxes as Actual * Required Purchase Order To Proceed On With Order Along With The Advance * Transportation Charges Extra On Actuals * Lead Time- 15-20 days											
For Venus Industries											
Authorized Signatory											
Prepared By: ANNJBHUTI											

HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,
Mahul Road ,Chembur East,
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE


CLIENT DETAILS

KAPCO BANQUETS
AHMEDABAD

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 19.12.2023

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Rose Gold Chaffing Dish	VENUS - 888/RG		12	29750.00	12.00	0.00	6.00	21420.00	6.00	21420.00	357000.00

TERMS :











- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-10 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	357000.00
IGST	0.00
CGST	21420.00
SGST	21420.00
TOTAL AMOUNT	399840.00
ROUND OFF	0.00
AMOUNT	399840.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722













BUFFETWARE, CHAFFING DISHES & PROPS AHMEDABAD LOUNGE

CUTLERY	BRAND	IMAGE	QTY REQUIRED
Water Jug 1.65Ltr	Ocean/ Divano		3
Insulated Flask - 2ltrs Or 3.5ltrs	F&S		2
Electric Water Kettle	F&S/ Similar		1
Indian Bread Basket	F&S		6
Salt & Pepper Mill	F&S		6
Oregano & Chilli Flakes Holder	F&S		6
3 Tier Hi Tea Charle	F&S		2
Oil & Vinegar Set	Table Craft		2
Tea Strainer	F&S		2
Icecream Scoop	F&S		0

Wooden Board with Handle	Table Craft	 EF!	4
SS Cutlery Holder With Cylinder	Table Craft		1
Anti Skid Salvers - Round 14" & 16"			12
Rice Cooker, Food Steamer (4.4 L) IDLI / DimSum	Panasonic		2
Dimsum Basket - 10 "	Local		2
Salad Tong	F&S		18
Pastry Tong			6
Spaghetti Tong			0
Cheese Platter With Dome (33cm)	F&S		2
Glass platter with riser (butterfly)	F&S		0
Buffet Riser 1	F&S		6
Buffet Riser 2	F&S		4
Buffet Riser 3	F&S		4

Buffet Riser 3	F&S		4	
Buffet Bread Basket	F&S		1	
Tapered Stoneware Salad Bowl White & Black - 20cm	F&S		12	
Tapered Dressing/ Condiment Bowl White/ Black- 15cm	F&S		12	Black
Boat Shaped Salad Bowl White & Black - 21cm	F&S		6	Black
Boat Dressing/ Condiment Bowl White/ Black- 15cm	F&S		0	
Square Condiment Bowl Black/ White	F&S		0	Black
Round Platter - 30cm Black/ White	F&S		12 white /12 black	Black
Triple Cereal Dispenser	F&S		0	
Double Cold Bev/ Juice Dispenser - 3+3ltrs	F&S		2	
Ceramic Rectangulat Platter (approx 14 by 6 inches)			12	
Soup Tureen - 8Ltrs	F&S		1	
Dome Display Tray - Square	TableCraft		1	

Dome Display Tray - Round	TableCraft		2	
SS Chaffing Dish	F&S		0	9 Ltr
Rose Gold Chaffing Dish	VENUS		12	
Food Pans - Half (For Square Chaffing Dish	Compatable Brand		24	9 ltr/ 2
Food Pans - Half (For Round Chaffing Dish	Compatable Brand		0	
Fruit Basket	SKYRA -INDUSTRIAL		2	
Buffet Ladle	F&S		36	
Soup Ladle	F&S		6	
Ladle Rest	F&S		18	
Buffet Dish - Special 3 (6ltr) - Titanium Finish Tagine	SKYRA - SKYSERV		0	
	SKYRA - SKYSERV		4	
Buffet Dish - Special 4 (3ltr) - Titanium Finish Rectangle	SKYRA - SKYSERV		0	
GLASS PROP WITH LID 2LTR	AURA		2	
GLASS JAR BUFFET PROP 1	AURA		6	
GLASS JAR 1.5lts BUFFET PROP 2	AURA		18	

TERRINA JAR 500ml	AURA		18
MONO PORTION GLASS 1	AURA		0
MONO PORTION GLASS 2	OCEAN - SOLO SHOT		48
MONO PORTION BOWL 1			36
MONO PORTION BOWL 2			36
MONO PORTION BOWL 3			36
MONO PORTION BOWL 4			36
MONO PORTION BOWL 5			36
MONO PORTION BOWL 6			36
BUFFET TAG HOLDERS			72
INDUCTIONS STELLA			0
Wooden Base With Slate - Orchid/dinexMW.OC1716-18/SLT 003 - 18.4*33.4*1.5 cm			6
Natural Edge Slate- orchid / dinex SLT-001 - 20*20cm			6
BREAD BASKET			2
Rectanguar Platter Large 33x18 - rak	WHITE		0
BOED101 / FNS / Charlie	FNS		1
7"CONICAL PLAIN ICE CREAMER BOWL			12
8"CONICAL PLAIN ICE CREAMER BOWL			12
9"CONICAL PLAIN ICE CREAMER BOWL			0