

Purchase Order

Order Number PO/23-24/000805

13-06-2023 15:34:02

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND1010

BLR LOUNGE SERVICES PRIVATE LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Uniforms Guru

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

Kempegowda International Airport,
KIAL Rd

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

A-209, Hind Saurashtra Industrial Estate, Andheri

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300
India

Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak

Karnataka, 560300

Kurla Road Andheri (E)-Near Marol Naka Metro Stn
MUMBAI, India 400059
India

560300
India
IN

State 29

State Name Karnataka

P.A.N. No. ALXPM6391E
State Code

Contact Person

Comp GST No. 29AAICB4881B1ZM

GSTIN No. 29AAICB4881B1ZM

Contact No.

Requisition No.

E-Mail gaurav.bhagaliya@travelfoods
ervices.com

gaurav.bhagaliya@travelfoodservices.c
om

PO Entry Date 13-06-2023

Vendor GST No. 27ALXPM6391E2ZE

ETA:

Payment Terms Net 30 Days

Vendor Inv. No. 002

Order Address

Project ID GEN

Vendor Fax No.

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000069	61030000	Uniforms	Maintance Blue T- Shirt with Logo		EA	525.00	26	5.00	0.00		0	13650.00
2	7000069	61030000	Uniforms	maintance Cargo Pant		EA	685.00	24	5.00	0.00		0	16440.00
								Total Unit					50.00

70% Advance balance 30 Days BLR Lounge

Total Taxable INR

30,090.00

Excise Amount

0.00

IGST Amount

1,504.50

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

31,594.50

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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13-06-2023 15:34:02

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Corporate Address

Vendor No. VEND1010

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

BLR LOUNGE SERVICES PRIVATE
LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Uniforms Guru

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300
India

Kempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak
560300
India
IN

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,
Karnataka, 560300

A-209, Hind Saurashtra Industrial Estate, Andheri
Kurla Road Andheri (E)-Near Marol Naka Metro Stn
MUMBAI, India 400059
India

Contact Person

State 29
State Name Karnataka
Comp GST No. 29AAICB4881B1ZM
GSTIN No. 29AAICB4881B1ZM
Requisition No.
PO Entry Date 13-06-2023
Payment Terms Net 30 Days

State 29
State Name Karnataka
Comp GST No. 29AAICB4881B1ZM
GSTIN No. 29AAICB4881B1ZM
Requisition No.
PO Entry Date 13-06-2023

P.A.N. No. ALXPM6391E
State Code

Contact No.

E-Mail gaurav.bhagaliya@travelfoods
ervices.com

gaurav.bhagaliya@travelfoodservices.c
om

PO Entry Date 13-06-2023

Vendor GST No. 27ALXPM6391E2ZE

ETA:

Order Address

Vendor Inv. No. 002

Vendor Fax No.

Project ID GEN

BLR Lounge Services Pvt Ltd1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322**Annexure - I**

PO No #	PO/23-24/000805	Order Date :	12-Jun-23
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	
		Quotation / PI Date :	
		Department:	BLr lounge -
To :	Uniforms Guru A 209,Hind Saurashtra Ind.Estate, Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059	Billing & Delivery:	BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300
Tel :	9699247759	Tel:	
Fax :		Fax:	
Contact Person :	Ms. Pooja	Contact Person:	Mr. Harish
Mobile :	9699247759	Mobile:	9964088755
Email :	sales@uniformsguru.com	E Mail:	
GST No:	27ALXPM6391E2ZE	GST No:	29AAICB4881B1ZM
TIN / Service No:		TIN / Service No:	
Pan No:	ALXPM6391E	Pan No:	AAICB4881B

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

Sr. No	Item	Specification	UOM	Qty	Rate	Amount	
1	Maintance Blue T -Shirts With Logo	Size: S-3, M-9, L-8, XL-6	Nos	26	₹ 525.00	₹ 13,650.00	
2	Maintance Cargo Pant	Size: 32-6, 36-12, 38-6	Nos	24	₹ 685.00	₹ 16,440.00	
					Basic Amount	₹ 30,090	
TERMS & CONDITIONS						Discount @ 0 %	₹ 0
Payment Terms:	70% Advance Balance 30 Days				Sub Total	₹ 30,090	
					Freight Charges	₹ 0	
					IGST/CGST/SGST @ 5%	₹ 1,504.50	
	Material will be deliver as per mention Specification				IGST/CGST/SGST @ 12%	₹ 0.00	
					GRAND TOTAL	₹ 31,595	

Amount in words: Rupees Thirty One Thousand Five Hundred ninety Five only

SPECIFIC TERMS & CONDITIONS

Delivery: 20 to 25 days after receipt of PO & Advance

For BLR Lounge Services Pvt Ltd

Prepared By - Purchase Executive

Approved By

Authorised By

GENERAL TERMS & CONDITIONS

Definations

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 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

BLR Lounge Services Pvt Ltd


1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

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.




Uniform - Maitance				Clothing India		Uniform Guru	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount
1	Maintance Blue T -Shirt With Logo	Nos	30.00	565.00	16950.00	525.00	15750.00
2	Maintance Cargo Pant	Nos	30.00	685.00	20550.00	685.00	20550.00
		Basic Amount			37500.00		36300.00
		GST Amount : 5%			1875.00		1815.00
		GST Amount : 12%			0.00		0.00
		Sub Total Amount			39375.00		38115.00



PREFORMA INVOICE

Clothing India Company G4, Saidham Plaza, P.K. Road, Mulund West, Mumbai - 400080. Email: kalpesh@brandpromoters.com 98195 98295 GSTIN ID : 27ACYPT2681A224		Invoice No. : CIC/856/22-23		Dated 27/May/2023	
		Delivery Note		Mode/Terms of Payment Advance payment	
		Buyer's Order No.		Dated	
Buyer's Details TFS - Mumbai		Dispatch Doc No.		Destination	
No.	Description	Quantity	Rate	per	Amount
1	Blue Shirts With Logo	40	365	Pc	22600
2	Cargo Trousers	42	685	Pc	28770
Sub Total					51370.00
Igst			5.00%		2568.50
Total					53938.5
PAYMENT TERMS : ADVANVE PAYMENT					
		Taxable Value	IGST		
			Rate	Amount	
		51370.00	5.00%	2568.50	
		Total		2568.50	
Company Bank Details : CLOTHING INDIA COMPANY Bank Name: KOTAK MAHINDRA BANK Account No. : 8011982735 Branch : LBS MARG (Mulund West) IFS Code : KKBK0001352					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				For CLOTHING INDIA COMPANY  Authorised Signatory	
This is a computer generated invoice					

Porforma Invoice

 Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra		Estimate No. 225	Date 05-06-2023				
Estimate For MALS							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Blue T-shirt with logo		225	Pcs	₹ 525.00	₹ 5,906.25 (5.0%)	₹ 1,24,031.25
2	Cargo		207	Pcs	₹ 685.00	₹ 7,089.75 (5.0%)	₹ 1,48,884.75
	Total		432			₹ 12,996.00	₹ 2,72,916.00
Estimate Amount In Words Two Lakh Seventy Two Thousand Nine Hundred and Sixteen Rupees only		Amounts: Sub Total ₹ 2,72,916.00 Total ₹ 2,72,916.00					
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 2,59,920.00	2.5%	₹ 6,498.00	2.5%	₹ 6,498.00	₹ 12,996.00	
Total	₹ 2,59,920.00		₹ 6,498.00		₹ 6,498.00	₹ 12,996.00	
		Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru					
		For, Uniforms Guru  Proprietor					

Location	Tshirts					Splitup					
	Executives		Managers		Total Count	S	M	L	XL	XXL	XXXL
	Personnel	Sets	Personnel	Sets							
Bangalore	8	3	1	2	26	3	9	8	6	0	0
Bhubaneswar	2	3	0	2	6	0	0	0	6	0	0
Chennai	13	3	1	2	41	6	18	9	2	6	0
Delhi	7	3	2	2	25	3	9	0	13	0	0
Goa	4	3	1	2	14	0	9	5	0	0	0
Kolkata	8	3	1	2	26	0	0	0	6	20	0
MAIS	20	3	1	2	62	0	27	12	9	12	2
Mumbai T1	6	3	2	2	22	0	3	13	6	0	0
Okhla	1	3	0	2	3	0	3	0	0	0	0
Grand Total	69		9		225						

Pant Design <https://pantproject.com/products/bruno-eco-navy-cargo-pants>

Location	Pants			Splitup								
	Executives		Total Count	28	30	32	34	36	38	40	42	
	Personnel	Sets										
Bangalore	8	3	24	0	0	6	12	0	6	0	0	
Bhubaneswar	2	3	6	0	3	0	3	0	0	0	0	
Chennai	13	3	39	0	15	9	9	0	0	3	3	
Delhi	7	3	21	0	3	6	3	0	9	0	0	
Goa	4	3	12	0	0	9	3	0	0	0	0	
Kolkata	8	3	24	0	0	3	9	9	3	0	0	
MAIS	20	3	60	3	12	15	12	18	0	0	0	
Mumbai T1	6	3	18	0	3	0	9	3	0	3	0	
Okhla	1	3	3	0	3	0	0	0	0	0	0	
Grand Total	69		207									

Maintenance Staff Uniform - Color and Artwork Combination



- T Shirt – Navy Blue
- Slim Cargo – Dark Gray with Elastic and String

Shashank Mahadik
RE: MAIS - Maintenance Staff Uniform

Dear Santosh,

As discussed with Lovipat, please process attached requirement of Maintenance Uniforms.

Regards,
Shashank Mahadik

From: Shashank Mahadik
Sent: Saturday, April 15, 2023 1:54 PM
To: Kamal Saraf <kamal.saraf@ifs.com.in>
Subject: RE: MAIS - Maintenance Staff Uniform

Dear Kamal,

Please refer attached list based on below sizes.

Regards,
Shashank Mahadik

From: Uniforms Guru <uniformsguru@gmail.com>
Sent: Friday, April 14, 2023 3:51 PM
To: Shashank Mahadik <shashank.mahadik@ifsindia.com>
Cc: Sales Uniforms Guru <sales@uniformsguru.com>; Kamal Saraf <kamal.saraf@ifs.com.in>
Subject: Re: MAIS - Maintenance Staff Uniform

Dear Sir

For T-shirt
Size will be like

Dear Poopa,

As per our discussion, please note below points and share final sample on Monday:

1. A complete final sample set to be submitted by vendor for the final approval post corrections as below.
2. Shirt - Front logo - Size to be reduced as per the Corel Draw file shared
3. Shirt - Back artwork - The colors needs to be matched exact as per Corel Draw file shared
4. Pant - The final design will be as per the Khaki color pant with below corrections
5. Pant - Harmony pockets required with 1" extra height
6. Pant - Cross pockets required
7. Pant - Elastic + String required
8. Pant - the gray color fabric selection is shared

Regards,
Shashank Mahadik