

PURCHASE ORDER						
PO No #	TFSCPL/PO/23-24/000139		Order Date :	1/Mar/24		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	TFSCPL-2324-00142		
			Quotation / PI Date :			
			Department:			
To :	AMMA ENTERPRISES 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118		Delivery:	Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Chennai International Airport, Chennai		
Tel :	84285 38078		Tel:	9884400023,		
Fax :			Fax:			
Contact Person:	Prakash		Contact Person:	Mr.Vijayakumar/Kumar		
Mobile :	99402 50078		Mobile:	98844 00023		
Email:	ammaenterpriseschennai@gmail.com		E Mail:	vijayakumar.s@travelfoodservices.com		
GST No:	33AZHPP6284F1Z5		GST No:	33AAECT8192M1ZS		
Pan No:			Pan No:			
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	SS Dustbin	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch	Nos	4.00	₹ 850.00	₹ 3,400.00
2	Thermomter	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	Nos	4.00	₹ 2,415.25	₹ 9,661.00
3	SS SPOON	Dinner Spoons : HiwarE Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant	Nos	20.00	₹ 45.00	₹ 900.00
4	Container with lid 2kg	GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre	Nos	30.00	₹ 210.00	₹ 6,300.00
5	Coffee Tamper SS	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm	Nos	2.00	₹ 2,966.00	₹ 5,932.00
6	Coffee Filter	Coffee Filter Required	Nos	10.00	₹ 740.00	₹ 7,400.00
					Basic Amount	₹ 33,593
TERMS & CONDITIONS					Discount % or Amount 12%	₹ 0.00
Payment Terms:					Discount % or Amount	₹ 0.00
					Freight Charges	₹ 0.00
					IGST/CGST/SGST @ 12%	₹ 408.00
					IGST/CGST/SGST @ 18%	₹ 5,434.74
					GRAND TOTAL	₹ 39,435.74
Amount in words:	Rupees Thirty nine thousand four hundred thirty six only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
ing Address:						
For Travel Food Services Chennai 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.

Confidentia

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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.


Terminatio

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.

					AMMA		Shubra Enterprises		HARMONY INTERNATIONAL		SHREE ENTERPRISES			
Sr. No	Item	Item Description	UOM	Qty	GST	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SS Dustbin	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15	Nos	4.00	12	850	3400	850	3400	700	2800	895	3580	
2	Thermomter	Cooper-Atkins Corp. DPP400W	Nos	4.00	18	2415	9661	3,040	12160	2,950	11800		0	
3	SS SPOON	Dinner Spoons : HiwarE Extra-Fine	Nos	20.00	18	45	900	15	300	78	1560		0	
4	Container with lid 2kg	GT Gloptook Plastic Storage Rectangle	Nos	30.00	18	210	6300	350	10500	195	5850	250	7500	
5	Coffee Tamper SS	Stainless Steel Budan Wooden Handle	Nos	2.00	18	2966	5932.2	Regreted		2,750	5500		0	
6	Coffee Filter	Coffee Filter Required	Nos	10.00	18	740	7400	Regreted		650	6500		0	
							Basic Amount		26360		34010.00		11080.00	
							GST Amount : 12%		408		408		336	429.6
							GST Amount : 18%		5434.776		4132.8		5617.8	1350
							Sub Total		39435.98		30900.8		39963.80	12859.60

K HOSPITALITY		RFQ No: R0162 COST COMPARISON RE		Comp. Date : 01/03/2024		Vendor Name : HARMONY INTERNATIONAL (T051600)							Vendor Name : Shubra Enterprises (RV232417058)							Vendor Name : SHREE ENTERPRISES (RV232419734)											
				RFQ #: R0162		Contact Name : Bharat Agarwal							Contact Name : Rushikesh Ashok Mayekar							Contact Name : Mr. Dev											
				RFQ Date : 01/02/2024 20:24:29		Vendor City :							Vendor City :							Vendor City : MUMBAI											
				BCD Date : 03/02/2024 13:34:00		Telephone # : 7977271899							Telephone # :							Telephone # : 9768456656											
						Mobile # : 9823674722							Mobile # :							Mobile # : 9768456656											
						Email : bharat@harmonyinternational.co							Email : shubraenterprisesmumbai@gmail.com							Email : shree.ent@yahoo.com											
				PR Number : TFSCPL-2324-00142		Round # : 1 (RFQ)							Round # : 1 (RFQ)							Round # : 1 (RFQ)											
				Package / RFQ Name : TFAS / RFQ / TFSCPL-2324-00142		Quotation Date :							Quotation Date :							Quotation Date :											
				Buyer : Santosh Sawant / Technical : / Approver :		Quotation Validity Date :							Quotation Validity Date :							Quotation Validity Date :											
				Comp. # : 1		Buyer Remark :							Buyer Remark :							Buyer Remark :											
				Currency :ADP		Quote Currency : INR							Quote Currency : INR							Quote Currency : INR											
				BUDGET PRICE : .00																											
#	Item Code	Item Description	Unit	Qty	Last PO Details	Lowest Unit Rate	Lowest Vendor	Price	Disc %	GST %	Technical	Unit Price	Total	Converted Total (ADP)	Price	Disc %	GST %	Technical	Unit Price	Total	Converted Total (ADP)	Price	Disc %	GST %	Technical	Unit Price	Total	Converted Total (ADP)			
1	SS Dustbin	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch	NOS	4.00		700.00	HARMONY INTERNATIONAL	700.00	0.00	12.00		700.00	2,800.00	2,800.00	850.00	0.00	12.00		850.00	3,400.00	3,400.00	895.00	0.00	12.00		895.00	3,580.00	3,580.00			
2	Thermometer	Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer	NOS	4.00		2950.00	HARMONY INTERNATIONAL	2950.00	0.00	18.00		2,950.00	11,800.00	11,800.00	3040.00	0.00	18.00		3,040.00	12,160.00	12,160.00				Regretted	Regretted	Regretted				
3	SS SPOON	Dinner Spoons : Hiware Extra-Fine Stainless Steel Dinner Spoons, Use for Home, Kitchen or Restaurant	NOS	20.00		15.00	Shubra Enterprises	78.00	0.00	18.00		78.00	1,560.00	1,560.00	15.00	0.00	18.00		15.00	300.00	300.00				Regretted	Regretted	Regretted				
4	Container with lid 2kg	GT Gloptook Plastic Storage Rectangle Shape Kitchen Container 2 Litre	NOS	30.00		195.00	HARMONY INTERNATIONAL	195.00	0.00	18.00		195.00	5,850.00	5,850.00	350.00	0.00	18.00		350.00	10,500.00	10,500.00	250.00	0.00	18.00		250.00	7,500.00	7,500.00			
5	Coffee Tamper SS	Stainless Steel Budan Wooden Handle Coffee Tamper, For Cafe, Size: 58mm	NOS	2.00		2750.00	HARMONY INTERNATIONAL	2750.00	0.00	18.00		2,750.00	5,500.00	5,500.00				Regretted	Regretted	Regretted				Regretted	Regretted	Regretted					
6	Coffee Filter	Coffee Filter Required	NOS	10.00		650.00	HARMONY INTERNATIONAL	650.00	0.00	18.00		650.00	6,500.00	6,500.00				Regretted	Regretted	Regretted				Regretted	Regretted	Regretted					
Item Total										.00	5,953.8		34,010.00	34,010.00			.00	4,540.8		26,360.00	26,360.00			.00	1,779.6		11,080.00	11,080.00			
Discount Total Value								Grand Dis. Amt		.00			.00	.00		Grand Dis. Amt		.00		.00	.00		Grand Dis. Amt		.00			.00	.00		
GST Total Amount												5,953.80	5,953.80								4,540.80	4,540.80						1,779.60	1,779.60		
Net Landed Cost												INR 39,963.80	39,963.80							INR 30,900.80	30,900.80					INR 12,859.60	12,859.60				
Terms and Conditions								Vendor Response								Vendor Response								Vendor Response							
1 Delivery Timeline								Accepted								Deviated : Delivery within a week								Accepted							
Vendor Status								Round # : 1 (RFQ)																							
Sr No.	Vendor Code	Vendor Name						Status	Remarks																						
1	V23241973	SHREE ENTERPRISES						Participate																							
2	T051600	HARMONY INTERNATIONAL						Participate																							
3	V23241705	Shubra Enterprises						Participate																							
4	V2324169	AMMA ENTERPRISES						Participate																							
5	V2324164	HOTEL WORLD STEEL						Not Participate																							


PROFORMA INVOICE

 <p>AMMA ENTERPRISES 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>				Invoice No. 267		Dated 27-Feb-24		
				Delivery Note		Mode/Terms of Payment		
				Buyer's Order No.		Dated		
				Dispatch Doc No. TFAS / RFQ / TFSCPL-2324-00142		Delivery Note Date		
				Dispatched through		Destination		
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Pedal Dustbin Closed 10ltr 10"x14"	73239990	12 %	4 nos	850.00	nos		3,400.00
2	Cooper AtkinsTest Thermometer Yellow -40 /392° F	8215	18 %	1 nos	2,415.25	nos		2,415.25
3	AWK SS AP/Dessert Spoon 1.6mm	8215	18 %	20 nos	45.00	nos		900.00
4	Signor Storage Container Square 2.6ltr /S735	8215	18 %	30 nos	210.00	nos		6,300.00
5	Espresso Coffee Machine Wooden Handle Temper 58mm	8215	18 %	2 nos	2,966.10	nos		5,932.20
6	Gemini Coffee Vending Mechine Filter Mesh 2000	85169000	18 %	10 nos	740.00	nos		7,400.00
26,347.45								
Output Cgst								2,269.27
Output Sgst								2,269.27

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PROFORMA INVOICE(Page 2)

 <p>AMMA ENTERPRISES 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No. 267	Dated 27-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFAS / RFQ / TFSCPL-2324-00142	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.01
	Bill Details:							
	New Ref 267	30,886.00	Dr					
	Total			67 nos				₹ 30,886.00

Amount Chargeable (in words) E. & O.E

INR Thirty Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239990	3,400.00	6%	204.00	6%	204.00	408.00
8215	15,547.45	9%	1,399.27	9%	1,399.27	2,798.54
85169000	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	26,347.45		2,269.27		2,269.27	4,538.54

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Eight and Fifty Four paise Only**

Remarks:

PAYMENT: AGAINST DELIVERY, LEAD TIME 7AYS FROM THE DATE DELIVERY.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Bank of India**
 A/c No. : **802120110001138**
 Branch & IFS Code : **Kodungaiyur & BKID0008021**

Customer's Seal and Signature	for AMMA ENTERPRISES
	Authorised Signatory

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