		PURCHASE ORDE	R			
PO No #	Semolina/PO/23-24/000627	(	Order Date :	2/Mar/24		
		Quota	tion / PI No:	:	Semolina-2324-	00368
	no must appear on all challans, invoices Ill documents relating to this PO.	Quotatio	n / PI Date :			
una a		C	epartment:			
	ATAGO INDIA INSTRUMENTS PVT.					
To '	LTD Unit 103, westeran Edge opp		Delivery:	Semolina I	Kitchen PVT. LT	D
10.	magathane bus depot off westeran		Denvery.	Semonia		0.
	express Highway Borivali (east)					
Tel :	28544915/40713232		Tel:			
Fax : Contact			Fax:			
Person ·		Con	tact Person:			
Mobile :			Mobile:			
Email:	costomerservice@atago-india.com		E Mail:			
GST No:			GST No:			
Pan No:			Pan No:			
We are pl	eased to confirm to provide the materia			ase arrange	to supply as pe	er the delivery
	perio	od and the terms mentioned	below.			
Sr. No	Item	Specification	UOM	Qty	Rate	Amount
	Test-O Meter for Oil Quality – Model		Nee		<b>₹</b> 22,000,00	
1	Testo 270	Model Testo 270	Nos	2	₹ 32,000.00	₹ 64,000.00
					Basic Amount	₹ 64,000
TERMS & CO			Di	scount % o	r Amount 12%	
Payment Terms:				Discoun	t % or Amount	
Territs.				F	reight Charges	
				IGST/CGS	T/SGST @ 12%	₹ 0.00
				IGST/CGS	₹ 11,520.00	
					GRAND TOTAL	₹ 75,520
Amount in	Rupees seventy-five thousand, five hu	ndred twenty only				
words:						
SPECIFIC TEI	RMS & CONDITIONS					
Delivery:	10 days After receipt of Purchase order	r and Payment				
Warranty:						
ing Address:						
For Semolin	a Kitchen 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

#### litv

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.

				ATAGO	INDIA	M. A. E	LECTRICAL	HARMONY IN	TERNATIONAL
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	Test-O Meter for Oil Quality – Model	Nos	2	32000	64000	32,395	64790	37,500	75000
		Basic Amount			64000		64790		75000.00
		GST Amount : 18%			11520		11662.2		13500
		Sub Total			75520		76452.2		88500.00

					Comp. Date : 01/	03/2024		Vendor Nam	e : M. A. ELE	CTRICAL SC	LUTIONS (RV	/232422435)		Vendor Nam	e : HARMON	Y INTERNA	TIONAL (RV2	32417260)	
K	HOSPITALITY				RFQ #: R0190			Contact Nam	ie : Meghal P	arikh				Contact Name : Bharat Agarwal					
	RFQ No: R0190 COST COMPARISON REPORT RFQ Date : 28/02/2024 16:21:26		Vendor City :						Vendor City										
					BCD Date : 02/03	/2024 22:21:0	00	Telephone #	: 99302 2116	52				Telephone #	:				
								Mobile #:99	309 07674					Mobile # :					
PR Nu	mber : Semoli	ina-2324-00383						Email : megh	alparikh1969	@gmail.co	m			Email : bhara	at@harmony	internatio	nal.co		
Packa	ge / RFQ Nam	e : TFAS / RFQ / Semolina-232	4-00383					Round # : 1 (						Round # : 1 (					
Buyer	: Santosh Saw	/ant / Technical : / Approver :						Quotation Da	ate :	Quotation	Validity Date	e : 08/02/202	4 00:00:00	Quotation D	ate :	Quotation	Validity Date	e : 29/02/202	4 00:00:00
Comp	. # : 4				Currency :ADP			Buyer Remar	'k :					Buyer Rema	rk :				
					BUDGET PRICE :	.00		Quote Curre	ncy : INR			-		Quote Curre	ncy : INR				
#	Item Code	Item Description	Unit	Qty	Last PO Details	Lowest Unit Rate	Lowest Vendo r	Price	Disc %	GST %	Unit Price	Total	Converted Total (ADP)	Price	Disc %	GST %	Unit Price	Total	Converted Total (ADP)
1		Test-O Meter for Oil Quality – Model Testo 270	NOS	2		32395.00	M. A. ELECTR ICAL SOLUTI ONS	32395.00	0.00	18.00	32,395.00	64790	64,790.00	37500.00	0.00	18.00	37,500.00	75000	75000
Item 1	otal					1	UNS		.00	11662.2		64790	64790		.00	13500		75000	75000
								Grand Dis.						Grand Dis.					
Discou	Int Total Value	e						Amt	.00			.00	.00	Amt	.00			.00	.00
GST T	otal Amount											11662.2	11662.2					13500	13500
Net La	nded Cost										INR	76452.2	76452.2				INR	88500	88500
	Terms and Conditions						Vendor	Response					Vendor	Response					
1	1 Delivery Timeline						Acc	epted			Accepted								
	Vendor Status				Round #	: 1 (RFQ)	Round	# : 2 (RFQ)	Round #	: 3 (RFQ)									
Sr No	Sr No. Vendor Code Vendor Name				Status	Remarks	Status	Remarks	Status	Remarks									
1					Participate		Participate		Participate										
2	RV23241726	23241726 HARMONY INTERNATIONAL F				Participate		Participate		Participate									
3	RV23241720		HOTE	L WORL	D STEEL			lot Participat		Participate		Participate							

HARMONY INTERNATIONAL 302, Satyam CHS , Maroli Church,								
Mahul Road ,Chembur Ea Mumbai - 400074.	st,							
TEL:- 09823674722 / 0797727								
QUOTATION / PROFORMA IN CLIENT DETAILS SUPP	<u>IVOICE</u> PLIER DETAII	IS IS						
K HOSPITALITY CORP		.7AREPA	2226M2	ZY				
MUMBAI PAN		REPA222						
EVENT NO : R0189	AL NAME : Bł	narat Hu	kumchar	nd Agarv	vai			
	E : 07.02.202			n		1		
Sr. ITEM QTY No. IN DESCRIPTION SPECS IMAGE IN NOS	PER	IG %	ST AMT	<u>с</u> %	GST AMT	%	GST AMT	GOODS TOTAL
1     Thermometer Cooper Atkins     Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer     2	2950.00	18.00	0.00	9.00	531.00	9.00	531.00	5900.00
2 Thermometer Mextech 5	446.00	18.00	0.00	9.00	200.70	9.00	200.70	2230.00
3TEST O METERTest-O Meter for Oil Quality – Model Testo 2702	#######	18.00	0.00	9.00	6750.00	9.00	6750.00	75000.00
4 TDS meter TDS-01	180.00	18.00	0.00	9.00	16.20	9.00	16.20	180.00
5 pH Meter PH Meter 0.01 PH High Accuracy Water Quality Tester with 0- 14 PH Measurement Range for Household	800.00	18.00	0.00	9.00	72.00	9.00	72.00	800.00
6 Chlorine & Quat Str 100 STRIPS IN ONE	2050.00	18.00	0.00	9.00	922.50	9.00	922.50	10250.00
						60056		04252 52
<u>ERMS :</u> ) Payment : 100% advance to confirm orders.						GOODS <sup>-</sup> IGST	IUIAL	94360.00 0.00
) Delivery : Within 07-15 Days.						CGST		8492.40
<ul> <li>Breakages : covered ex our warehouse / showroom.</li> <li>Freight : Extra as per actuals</li> </ul>						SGST TOTAL A	MOUNT	8492.40 111344.80
i) PACKING CHARGES EXTRA.						ROUND	OFF	0.20
						AMOUN	Т	111345.00
OR HARMONY INTERNATIONAL								

# CATAGO INDIA

## INSTRUMENTS PVT. LTD.

UNIT # 103, WESTERN EDGE II, OPP. MAGATHANE BUS DEPOT, OFF WESTERN EXPRESS HIGHWAY, BORIVALI (EAST), MUMBAI - 400 066 (INDIA) TEL.: 28544915 / 40713232 FAX : 91 - 22 -40713233 E-MAIL : customerservice@atago-india.com

> Date: 29 January 2024 Quotation #1103/ATG

# To,

**Travel Food Services Pvt Ltd.** 

Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018

## **Ref:-** Telephonic Discussion. **Manf: ATAGO Co. Ltd., Japan).**

HSN	Part #	Description	<b>Unit Price</b>	Qty.	Price
Code			Rs.		Rs.
90318000	9341	<b>DIGITAL FRYING OIL MONITOR DOM-24 with</b>	45,000.00	1	45,000.00
ſ		New Inbuilt NFC Feature for Data Transfer			
ſ		Specifications:			
ſ		Measurement Range : Total Polar Materials(TPM) :			
ſ		0.5 to 40.0%; Acid Value (AV) : 0.0 to 9.99;			
ſ		Temperature : 0 to 225°C / 32 to 437°F			
I		<b>Resolution :</b> Total Polar Materials (TPM): 0.5%;			
ſ		Acid Value (AV): 0.1; Temperature : 1°C / 1°F			
ſ		Measurement Accuracy : Total Polar Materials			
		(TPM) : $\pm 2.0\%$ (20 to 200°C / 68 to 392°F);			
ſ		Acid Value (AV): $\pm 0.2$ ; Temperature : $\pm 1^{\circ}C / \pm 2^{\circ}F$			
ſ		<b>Temperature compensation range :</b> 0 to 225°C / 32			
I		to 437°F (Accuracy guaranteed from 20 to 200°C / 68			
I		to 392°F			
		Less: Special Discount	Rs.		13,000.00
	1		Total Rs.		32,000.00

# Terms & Conditions:

Validity	Above prices are valid for your acceptance for 30 days.
Payment	100% Advance by DD payable at Mumbai / AT PAR Cheque along with PO. OR
	Direct transfer to our Bank A/C which are as under :
	Name of Bank: ICICI Bank, Borivali Branch, Reis Magos, Ramdas Sutrale Road,
	Borivali West, MUMBAI - 400 092 A/C # 001805017144, Bank A/C Type: Current
	IFS / RTGS Code: ICIC0000018
Delivery	Immediately upon receipt of your PO & advance payment.
Taxes	GST @ 18% on the will be charge extra.
GST #	27AAFCA0417K1ZV
Warranty	12 Months from date of Delivery.

For ATAGO INDIA Instruments Pvt. Ltd.

Chirag Patel Sr. Engineer- Sales & Technical Services

STAF	and hold the T button for oximately cond.	TPM 0.5~40.0%	2 Č	Êo i Ĺ	<u>، ، ,</u> ۶۶
betw	the SW1 button een measuring in TPM scales.		DOM-24		٤۶ -
Press The i meas Inser	s active on startup the START buttonstrument will begruments. t the sensor into t stir the oil.	gin taking	/ AV 0.0~10.0	ersion line –	
(temp be di	surement results berature and TPM splayed once stat led (within approx	, pility is		<u>, , , ,</u>	' , ? <b>\</b> []

# **Specifications**

Measurement Range	TPM : 0.5 to 40.0% AV : 0.00 to 9.99 TMP : 0 to 225°C / 32 to 437°F				
Resolution	TPM : 0.5% AV : 0.01 TMP : 1°C / 1°F				
Accuracy	$\begin{array}{l} \text{TPM}:\pm2.0\%\\ \text{AV}:\pm0.2\ (\text{Varies with users scale setting.})\\ \text{TMP}:\pm1^\circ\text{C}/\pm2^\circ\text{F}\\ (\text{Accuracy guaranteed from 20 to }200^\circ\text{C}/68\ \text{to }392^\circ\text{F}) \end{array}$				
ATC Range	0 to 225°C / 32 to 437°F (Accuracy guaranteed from 20 to 200°C / 68 to 392°f				
Power supply	Size AAA alkaline battery × 2				
International Protection class	s IP67				
Dimensions and weight	Φ22 × 490mm, 400g (main unit only)				
TPM ······Total Polar Mater AV ······Acid Value	ials TMP ······Temperature ATC ······Automatic Temperature Compensation				

# **Optional Accessories**

<u> </u>	
Part Name	Part No.
DOM-24 Standard liquid	RE-99300
Strap (short)	RE-79430

- All ATAGO products are designed and manufactured in Japan.





# ATAGO CO.,LTD.

Headquarters: The Front Tower Shiba Koen, 23rd Floor 2-6-3 Shiba-koen, Minato-ku, Tokyo 105-0011, Japan TEL: 81-3-3431-1943 FAX: 81-3-3431-1945 overseas@atago.net http://www.atago.net/

# CATAGO INDIA Instruments Pvt. Ltd.

Unit # 103, Western Edge II, Opp. Magathane Bus Depot, Off. Western Express Highway, Borivali (East), MUMBAI – 400 066 **customerservice@atago-india.com,** Tel. : 022-4071 3232

CHENNAI - BENGALURU - HYDERABAD -	customerservice-del@atago-india.com, Tel. : 011-2205 0093 customerservice-chn@atago-india.com, Tel. : 044-4042 3171 customerservice-blr@atago-india.com customerservice-hyd@atago-india.com customerservice-ahd@atago-india.com
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\* Specifications and appearance are subject to change without notice.





