

PURCHASE ORDER

PO No #	Semolina/PO/23-24/000621	Order Date :	1/Mar/24			
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	Semolina-2324-00383			
		Quotation / PI Date :				
		Department:	Nahar Banquets			
	ATAGO INDIA INSTRUMENTS PVT. LTD To : Unit 103, westeran Edge opp magathane bus depot off westeran express Highway Borivali (east)		Delivery:	Semolina Kitchen PVT. LTD.		
Tel :	28544915/40713232		Tel:			
Fax :			Fax:			
Contact Person :			Contact Person:			
Mobile :			Mobile:			
Email:	costomerservice@atago-india.com		E Mail:			
GST No:			GST No:			
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	Test-O Meter for Oil Quality – Model Testo 270	Model Testo 270	Nos	1	₹ 32,000.00	₹ 32,000.00
					Basic Amount	₹ 32,000
TERMS & CONDITIONS					Discount % or Amount 12%	
Payment Terms:					Discount % or Amount	
					Freight Charges	
					IGST/CGST/SGST @ 12%	₹ 0.00
					IGST/CGST/SGST @ 18%	₹ 5,760.00
					GRAND TOTAL	₹ 37,760
Amount in words:	Rupees Eight thousand twenty four only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
ing Address:						
For Semolina 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

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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.

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.

				ATAGO INDIA		M. A. ELECTRICAL		HARMONY INTERNATIONAL	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	Test-O Meter for Oil Quality – Model	Nos	1	32000	32000	32,395	32395	37,500	37500
					32000		32395		37500.00
					5760		5831.1		6750
					37760		38226.1		44250.00

	RFQ No: R0190 COST COMPARISON REPORT					Comp. Date : 01/03/2024			Vendor Name : M. A. ELECTRICAL SOLUTIONS (RV232422435)				Vendor Name : HARMONY INTERNATIONAL (RV232417260)							
						RFQ #: R0190			Contact Name : Meghal Parikh				Contact Name : Bharat Agarwal							
						RFQ Date : 28/02/2024 16:21:26			Vendor City :				Vendor City :							
						BCD Date : 02/03/2024 22:21:00			Telephone # : 99302 21162				Telephone # :							
PR Number : Semolina-2324-00383						Mobile # : 99309 07674				Mobile # :										
Package / RFQ Name : TFAS / RFQ / Semolina-2324-00383						Email : meghalparikh1969@gmail.com				Email : bharat@harmonyinternational.co										
Buyer : Santosh Sawant / Technical : / Approver :						Round # : 1 (RFQ)				Round # : 1 (RFQ)										
Comp. # : 4						Quotation Date : 08/02/2024 Quotation Validity Date : 08/02/2024 00:00:00				Quotation Date : 07/02/2024 Quotation Validity Date : 29/02/2024 00:00:00										
Currency :ADP						Buyer Remark :				Buyer Remark :										
BUDGET PRICE : .00						Quote Currency : INR				Quote Currency : INR										
#	Item Code	Item Description	Unit	Qty	Last PO Details	Lowest Unit Rate	Lowest Vendor	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	1.00		32395.00	M. A. ELECTRICAL SOLUTIONS	32395.00	0.00	18.00	32,395.00	32,395.00	32,395.00	37500.00	0.00	18.00	37,500.00	37,500.00	37,500.00	
Item Total										.00	5,831.10		32,395.00	32,395.00	.00	6,750.00		37,500.00	37,500.00	
Discount Total Value								Grand Dis. Amt	.00			.00	.00	Grand Dis. Amt	.00			.00	.00	
GST Total Amount											5,831.10	5,831.10						6,750.00	6,750.00	
Net Landed Cost											INR	38,226.10	38,226.10				INR	44,250.00	44,250.00	
Terms and Conditions										Vendor Response					Vendor Response					
1	Delivery Timeline					Accepted					Accepted									
Vendor Status										Round # : 1 (RFQ)		Round # : 2 (RFQ)		Round # : 3 (RFQ)						
Sr No.	Vendor Code	Vendor Name			Status	Remarks	Status	Remarks	Status	Remarks										
1	RV232422435	M. A. ELECTRICAL SOLUTIONS			Participate		Participate		Participate											
2	RV232417260	HARMONY INTERNATIONAL			Participate		Participate		Participate											
3	RV232417200	HOTEL WORLD STEEL			Not Participate		Participate		Participate											

INSTRUMENTS PVT. LTD.

To,
Travel Food Services Pvt Ltd.
Shiv Sagar Estate, A Block, 1st Floor,
Dr Annie Besant Rd, Worli,
Mumbai, Maharashtra 400018

Date: 29 January 2024
Quotation #1103/ATG

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

HSN Code	Part #	Description	Unit Price Rs.	Qty.	Price Rs.
90318000	9341	DIGITAL FRYING OIL MONITOR DOM-24 with New Inbuilt NFC Feature for Data Transfer Specifications: Measurement Range : Total Polar Materials(TPM) : 0.5 to 40.0%; Acid Value (AV) : 0.0 to 9.99; Temperature : 0 to 225°C / 32 to 437°F Resolution : Total Polar Materials (TPM): 0.5%; Acid Value (AV): 0.1; Temperature : 1°C / 1°F Measurement Accuracy : Total Polar Materials (TPM) : ±2.0% (20 to 200°C / 68 to 392°F) ; Acid Value (AV): ±0.2; Temperature : ±1°C / ±2°F Temperature compensation range : 0 to 225°C / 32 to 437°F (Accuracy guaranteed from 20 to 200°C / 68 to 392°F)	45,000.00	1	45,000.00
		Less: Special Discount	Rs.		13,000.00
			Total Rs.		32,000.00
Freight / Courier Charges + Insurance charges to your site will be extra.					


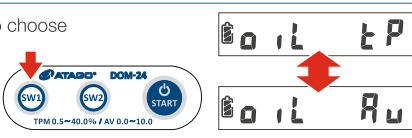
Terms & Conditions:

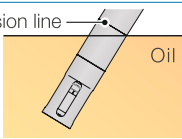

Validity	Above prices are valid for your acceptance for 30 days.
Payment	100% Advance by DD payable at Mumbai / AT PAR Cheque along with PO. OR Direct transfer to our Bank A/C which are as under : Name of Bank: ICICI Bank, Borivali Branch, Reis Magos, Ramdas Sutrale Road, Borivali West, MUMBAI - 400 092 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

Measurement Method

- Press and hold the START button for approximately 1 second.
 
- Press the SW1 button to choose between measuring in AV or TPM scales.
 

* TPM is active on startup
- Press the START button. The instrument will begin taking measurements. Insert the sensor into the oil, and stir the oil.
 
- Measurement results (temperature and TPM) will be displayed once stability is reached (within approx. 30 sec).
 

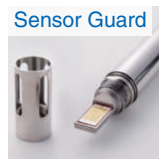
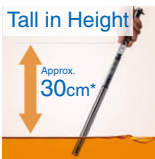
Specifications

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	TPM : ±2.0% AV : ±0.2 (Varies with users scale setting.) TMP : ±1°C / ±2°F (Accuracy guaranteed from 20 to 200°C / 68 to 392°F)
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	IP67
Dimensions and weight	Φ22 × 490mm, 400g (main unit only)
TPMTotal Polar Materials AVAcid Value	TMPTemperature ATCAutomatic Temperature Compensation

Optional Accessories

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.

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overseas@atago.net <http://www.atago.net/>



ATAGO INDIA Instruments Pvt. Ltd.

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Off. Western Express Highway, Borivali (East), MUMBAI – 400 066
customerservice@atago-india.com, Tel. : 022-4071 3232

NEW DELHI - customerservice-del@atago-india.com, Tel. : 011-2205 0093
CHENNAI - customerservice-chn@atago-india.com, Tel. : 044-4042 3171
BENGALURU - customerservice-blr@atago-india.com
HYDERABAD - customerservice-hyd@atago-india.com
AHMEDABAD - customerservice-ahd@atago-india.com

* Specifications and appearance are subject to change without notice.



Frying Oil Monitor

Cat.No.9341 **DOM-24**



ATAGO®

Save up to **30%** of your frying oil..



Ask us how!

अपना तेल 30% तक बचाएं

हमसे पूछें कैसे



तमारू तेल **30%** सुधी ब्यावो



अमने पूछो केवी रीते