

BLR Lounge Services Pvt Ltd

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

CAPEX PURCHASE ORDER						
PO No #	BLSPL/BLORE/20-21/CP238		Order Date :	6/Apr/21		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	Mail		
			Quotation / PI Date :	Mail		
			Department:	BOQ		
To :	LUXADDI Farm No. 48, Front Side, Chelmsford Club Drive, M.G. Road, Ghitorni, New Delhi - 110030		Billing & Delivery:	BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	Mr. Abhishek Singhal		Contact Person:	Mr.Shadab Sukri / Mr. Ranjandas		
Mobile :			Mobile:	98292921705 / 9663778877		
Email:	luxaddi1978@gmail.com		E Mail:	shadab.sukri@travelfoodservices.com		
GST No:	07AYYPS6400N1ZJ		GST No:	29AAICB4881B1ZM		
TIN / Service No:			TIN / Service 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	HSN/SAC Code	UOM	Qty	Rate	Amount
1	Decorative Light Fittings for Domestic Lounge		Bulk	1	₹ 2,100,000	₹ 2,100,000
	As per attached Annexure					
Note	All fixtures and fitting shall be as per Designer & TFS/BSPL selections.					
	In case of any damages, indifference of product, quality issues or any other such, Luxaddi or its distributor shall arrange to replace the product immediately.					
					Basic Amount	₹ 2,100,000
TERMS & CONDITIONS			Discount in % or Amount			
Payment Terms:	1) 30% Advance along with PO.		Subtotal after discount		₹ 2,100,000	
	2) 50% of PO value and against material ready for dispatch and Proforma / Invoice submitted.		IGST/CGST/SGST @ 18%		₹ 378,000	
	3) Balance against complete delivery and successful installation within 20 days from the date of receipt of approved invoices.		Packing		Inclusive	
	TFS / BSPL may request for scheduled delivery of products. The above price is inclusive of packing, bulbs charges and does not vary with scheduled delivery. Installation in BLR Scope.		Freight		Extra at Actuals	
			GRAND TOTAL		₹ 2,478,000	
Amount in words:	Rupees Twenty Four Lacs Seventy Eight Thousand Only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	As mutually agreed with Projects team					
Warranty	All lighting Products carry two year Warranty against any manufacturing defects.					
For BLR Lounge Services 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 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.

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ANNEXURE TO PO NO: BLSPL/BLORE/20-21/CP238

Sr. No	Item	Image	HSN/SAC Code	UOM	Qty	Rate	Amount
1	DL -04 Floor Lamp VIP Lounge, Relax Lounge (Made in Pure Brass) Height: 1700 MM Width: 488 MM			Nos	20	₹ 28,500	₹ 570,000
2	DL -06 Pendant Light Reading Lounge Arm Light Height: 250 MM Width: 400 MM			Nos	12	₹ 19,200	₹ 230,400
3	DL -08 Table Lamp Connect, Relax Lounge (Made in Pure Brass) Height: 450 MM, Width: 125 MM Ext.: 325 MM			Nos	26	₹ 15,000	₹ 390,000
4	DL -09 Pendant Light Dinning, Arm Light Height: 250 MM Width: 400 MM			Nos	34	₹ 19,200	₹ 652,800
5	DL -02 Hanging Light VIP Lounge Height: 1100 MM Width: 488MM			Nos	9	₹ 16,500	₹ 148,500
6	DL -03 Chandelier VIP Lounge (Made in Pure Brass) Diameter: 700 MM Height: 700 MM			Nos	1	₹ 108,300	₹ 108,300
	Total Fixtures				102		
	SUB TOTAL						₹ 2,100,000
	GST @ 18%						₹ 378,000
	TOTAL						₹ 2,478,000
	Packing, Bulbs						Inclusive
	Freight						Extra At Actuals
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