

PURCHASE ORDER						
PO No #	TFSCPL/PO/23-24/000141	Order Date :	2/Mar/24			
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	TFSCPL-2324-00193			
		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	Cambro Cart Trolley 5 Castor, Upton 180 Kg, 40 X 21 X 37 With Side Panel	Upton 180 Kg, 40 X 21 X 37 With Side Panel	Nos	1	₹ 22,824.00	₹ 22,824.00
					Basic Amount	₹ 22,824
TERMS & CONDITIONS					Discount % or Amount 12%	₹ 0.00
Payment Terms:					Discount % or Amount	₹ 0.00
					Freight Charges	₹ 0.00
					IGST/CGST/SGST @ 12%	₹ 0.00
					IGST/CGST/SGST @ 18%	₹ 4,108.32
					GRAND TOTAL	₹ 26,932
Amount in words:	Rupees twenty-six thousand, nine hundred thirty-two 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		THREADED BOLTS		SHREE ENTERPRISES		
Sr. No	Item	Item Description	UOM	Qty	GST	Rate	Amount	Rate	Amount	Rate	Amount
1	Cambro Cart Trolley 5 Castor	Upton 180 Kg, 40 X 21 X 37 With Side	Nos	1	18	22824	22824	25,850	25850	25550.00	25550
Basic Amount							22824		25850		25550.00
GST Amount : 12%							0		0		0
GST Amount : 18%							4108.32		4653		4599
Sub Total							26932.32		30503		30149.00

	RFQ No: R0303 COST COMPARISON REPORT					Comp. Date : 02/03/2024			Vendor Name : SHREE ENTERPRISES (RV232419734)					Vendor Name : THREADED BOLTS INDUSTRIES (RV232416859)									
						RFQ #: R0303			Contact Name : Mr. Dev					Contact Name : Renu/Sapna									
						RFQ Date : 28/02/2024 16:04:10			Vendor City : MUMBAI					Vendor City :									
PR Number : TFSCPL-2324-00193						BCD Date : 02/03/2024 22:04:00			Telephone # : 9768456656					Telephone # :									
Package / RFQ Name : TFAS / RFQ / TFSCPL-2324-00193						Email : shree.ent@yahoo.com			Round # : 3 (RFQ)					Email : zihinternational@hotmail.com									
Buyer : Santosh Sawant / Technical : / Approver :						Quotation Date :			Quotation Validity Date :					Round # : 3 (RFQ)									
Comp. # : 3						Currency :ADP			Buyer Remark :					Quotation Date :									
BUDGET PRICE : .00						Quote Currency : INR			Quote Currency : INR					Quotation Validity Date :									
#	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)		
1	Trolley	Cambro Cart Trolley 5 Castor, Upton 180 Kg, 40 X 21 X 37 With Side Panel	NOS	1.00		25550.00	SHREE ENTERPRISES	25550.00	0.00	18.00		25,550.00	25,550.00	25,550.00	25850.00	0.00	18.00		25,850.00	25,850.00	25,850.00		
Item Total										.00	4,599.00		25,550.00	25,550.00			.00	4,653.00			25,850.00	25,850.00	
Discount Total Value								Grand Dis. Amt		.00			.00	.00		Grand Dis. Amt		.00			.00	.00	
GST Total Amount												4,599.00	4,599.00							4,653.00	4,653.00		
Net Landed Cost												INR	30,149.00	30,149.00						INR	30,503.00	30,503.00	
Terms and Conditions								Vendor Response								Vendor Response							
1 Delivery timeline								Accepted								Accepted							
Vendor Status																							
Sr No.	Vendor Code	Vendor Name																					
1	v23241973	SHREE ENTERPRISES																					
2	v23241700	HARMONY INTERNATIONAL																					
3	v23241685	THREADED BOLTS INDUSTRIES																					
4	v23241613	Cambro Nilkamal Pvt Ltd																					
5	v23241594	Nilkamal Limited																					

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. 268	Dated 27-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PR#193-23-24	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	Cambro Trolley Silverware Holder Black /BC331KDSH110	392310	18 %	1 nos	2,200.00	nos	10 %	1,980.00
2	Cambro Trolley Trash Container Black /BC331KDTC110	3923110	18 %	1 nos	3,850.00	nos	10 %	3,465.00
3	Cambro Trolley Cutlery Holder 4in1 /1120CBP110	392310	18 %	1 nos	1,410.00	nos	10 %	1,269.00
4	Cambro Trolley Cambox Rect Tray 15"x20" /1520CBP	392310	18 %	2 nos	1,760.00	nos	10 %	3,168.00
5	Cambro Service Trolley 2sets Side Panel /BC340KDP110	940370	18 %	1 nos	7,700.00	nos	10 %	6,930.00
6	Cambro Service Trolley Large KD Cart /BC340KD110	940370	18 %	1 nos	20,625.00	nos	10 %	18,562.50
								35,374.50
Output Cgst								3,183.71
Output Sgst								3,183.71

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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. 268	Dated 27-Feb-24
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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							0.08
	Bill Details:							
	New Ref 268	41,742.00	Dr					
	Total			7 nos				₹ 41,742.00

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

INR Forty One Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392310	6,417.00	9%	577.53	9%	577.53	1,155.06
3923110	3,465.00	9%	311.85	9%	311.85	623.70
940370	25,492.50	9%	2,294.33	9%	2,294.33	4,588.66
Total	35,374.50		3,183.71		3,183.71	6,367.42

Tax Amount (in words) : **INR Six Thousand Three Hundred Sixty Seven and Forty Two paise Only**

Remarks:

PAYMENT: AGAINST DELIVERY, DELIVERY LEAD TIME 7DAYS FROM THE DATE OF PO.

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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