

Annexure-I						
PO No #	PO/24-25-000018		Order Date :	18-Apr-24		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			Quotation / PI No:	Mail		
			Quotation / PI Date :	Mail		
			Department:	MALS RA		
To :	Uniform Unlimited 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai, Maharashtra, INDIA - 400 018		Billing Address :	MUMBAI AIRPORT LOUNGE SERVICES MAIN_KITCHEN Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East 400099, India		
Tel :	+91-22-24921998		Tel:			
Fax :			Fax:			
Contact Person :			Contact Person:			
Mobile :	Neha		Mobile:			
Email:	neha@uuindia.com		E Mail:			
GST No:	27AABFU8180G1ZY		GST No:	27AAICM8694D1Z0		
Pan No:	AABFU8180G		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	Specp	UOM	Qty	Rate	Amount
1	Chef Coat for newly Joined Junioe Sous chef		Nos	3	1950	5850
2	Chef Pants for newly Joined Junioe Sous chef		Nos	3	860	2580
3	Full white Aprons newly Joined Junioe Sous chef		Nos	3	465	1395
				Basic Amount		₹ 9,825
TERMS & CONDITIONS				Discount in % or Amount		₹ 0.00
Payment Terms:				Subtotal after discount		₹ 9,825
				Packaging & Freight		₹ 0
				IGST/CGST/SGST @ 5%		₹ 199
				IGST/CGST/SGST @ 12%		₹ 702
				GRAND TOTAL		₹ 10,726
Amount in words:	Rupees Only					
SPECIFIC TERMS & CONDITIONS						
Warranty :	12 Months Warranty against manufacturing defects					
Delivery :	Immediate					
For SEMOLINA KITCHENS PRIVATE LIMITED						
Prepared By		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

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

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 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 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

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

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and

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

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

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

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

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

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




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

MALS Uniform


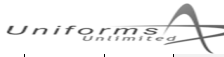

Sr. No	Item	Specification	UOM
	Kitchen (Sous Chef) Male		
4	Chef Coat White Designer Chef Coat	Logo on pocket also Logo on knife Pocket Fabric Mafatlal - Superfine PC Gab	Nos
5	Regular Trousers (Gwalior Fine Matt Fabric)		Nos
6	Half apron		Nos
			Basic Am
			GST Amou
			GST Amou
			Freight Ch
			Total Am

	Quoted - Uniform Unlimited		Last Purchase - -22-23-001500/ MALS/Uniform		
Qty	Rate	Amount	Rate	Amount	Remarks
3	1950.00	5850.00	1950.00	5850.00	
3	860.00	2580.00	860.00	2580.00	
3	465.00	1395.00	465.00	1395.00	
ount		9825.00		9825.00	
nt : @ 5%		198.75		198.75	
nt :@ 12%		702.00		702.00	
arges		0.00		0.00	
ount		10725.75		10725.75	

PROFORMA INVOICE						
				0014 20-02-2023		
Customer Name: andheri east Mumbai - 400099 India				Destination STATE : Maharashtra Source STATE of Dispatch : Maharashtra		
Customer GSTIN/UIN:						
Quantity	Description of Goods	HSN/SAC	Rate per Unit	GST Rate %	GST Amount	Total Net Amount
Kitchen (Excutive Chef)						
	Logo on pocket also Logo on knife Pocket Fabric Mafatlal - Superfine PC Gab)					
3	Chef Coat Black Designer Chef Coat	620590	2,485.00	12%	894.60	7,455.00
3	Regular Trousers (Gwalior Fine Matt Fabric)	620349	995.00	5%	149.25	2,985.00
3	Half apron White For - Aniruddha	621710	495.00	5%	74.25	1,485.00
						
Sub Total						11,925.00
CGST						559.05
SGST						559.05
Grand Total						13,043.10
<small>Terms on the date on which the sale of the goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</small>				Company's Bank Details Bank Name : Kotak Mahindra A/c No. : 0958218000070 Branch & IFS Co KKBK0000958		E. & O.E. For UNIFORMS UNLIMITED Authorised Signatory

All Terms & Conditions:

Payment : 100 % Advance Payment
 Delivery : 5 weeks approx. from date of advance and product brief / Measurements whichever is later.
 Transport: Door Delivery on Freight on **To Pay** Basis.

PROFORMA INVOICE						
				0013 20-02-2023		
Customer Name: Mumbai Aripport Loung Services Customer Address: International Airport T2, Sahar road andheri east Mumbai - 400099 India				Destination STATE : Maharashtra Source STATE of Dispatch : Maharashtra		
Customer GSTIN/UIN:						
Quantity	Description of Goods	HSN/SAC	Rate per Unit	GST Rate %	GST Amount	Total Net Amount
Kitchen (Sous Chef) Male						
	Logo on pocket also Logo on knife Pocket Fabric Mafatlal -					
42	Chef Coat (White Designer Chef Coat) on pocket also Logo on knife	620590	1,950.00	12%	9,828.00	81,900.00
42	Regular Trousers (Gwalior Fine Matt Fabric)	620349	860.00	5%	1,806.00	36,120.00
42	Half apron	621710	465.00	5%	976.50	19,530.00
						
Deepak A Sanjay N Amol K Ajay S Arjun S Amit K Sachin R Anand S Jayesh C Ninad D Deepak V Pichcumani Jagannath Haldar - NM Uttam S - NM						
Sub Total						1,37,550.00
CGST						6,305.25
SGST						6,305.25
Grand Total						1,50,160.50
<small>Terms on the date on which the sale of the goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</small>				Company's Bank Details Bank Name : Kotak Mahindra A/c No. : 0958218000070 Branch & IFS Cod KKBK0000958		E. & O.E. For UNIFORMS UNLIMITED Authorised Signatory

All Terms & Conditions:

Payment : 100 % Advance Payment
 Delivery : 5 weeks approx. from date of advance and product brief / Measurements whichever is later.
 Transport: Door Delivery on Freight on **To Pay** Basis.

SINGLE VENDOR DECLARATION

Date: 14-07-2023	PO No: 24-25-000016
Vendor Name: Uniform Unlimited	
Product Description: Uniform	Unit / Project Name: MALS RA
Justification:	
	Only known supplier. (List of the suppliers which were contacted)
Same rate will be provide same as per last purchase order	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirment by vendor so we are placing the order.
Prepared By	Approved By