

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	Attache - Male Shirt		Nos	48	875	42000
				Basic Amount		₹ 42,000
TERMS & CONDITIONS				Discount in % or Amount		₹ 0.00
Payment Terms:				Subtotal after discount		₹ 42,000
				Packaging & Freight		₹ 0
				IGST/CGST/SGST @ 5%		₹ 2,100
				GRAND TOTAL		₹ 44,100
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 herein 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 upon

Confidentiality

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

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

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 majeure. 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 or

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 their delivery and

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

PROFORMA INVOICE



39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai, Maharashtra, INDIA - 400 018 Phone : +91-22-24921998

GSTIN : 27AABFU8180G1ZY

Customer Name:	PR Lounge MLS	P.I. NO.	0018
Customer Address:	(HK 01 -23/24)	P.I. DATE.	07-12-2023
		Destination STATE :	Maharashtra
Customer GSTIN/UIN:		Source STATE of Dispatch :	Maharashtra

Quantity	Description of Goods	HSN/SAC	Rate per Unit	GST Rate %	GST Amount	Total Net Amount
Attache - male Trouser Black						
40	30	6203	960.00	5%	1,920.00	38,400.00
40	32	6203	960.00	5%	1,920.00	38,400.00
50	34	6203	960.00	5%	2,400.00	48,000.00
50	36	6203	960.00	5%	2,400.00	48,000.00
40	38	6203	960.00	5%	1,920.00	38,400.00
30	40	6203	960.00	5%	1,440.00	28,800.00
30	42	6203	960.00	5%	1,440.00	28,800.00
White Shirt Female Attache						
30	32	6203	875.00	5%	1,312.50	26,250.00
40	34	6203	875.00	5%	1,750.00	35,000.00
30	36	6203	875.00	5%	1,312.50	26,250.00
20	38	6203	875.00	5%	875.00	17,500.00
15	40	6203	875.00	5%	656.25	13,125.00
White Shirt Male Attache						
50	36	6203	875.00	5%	2,187.50	43,750.00
50	38	6203	875.00	5%	2,187.50	43,750.00
50	40	6203	875.00	5%	2,187.50	43,750.00
50	42	6203	875.00	5%	2,187.50	43,750.00
50	44	6203	875.00	5%	2,187.50	43,750.00
50	46	6203	875.00	5%	2,187.50	43,750.00



	Sub Total	6,49,425.00
	GST %	32,471.25
	Grand Total	6,81,896.25

<small>Please see 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 mine while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.</small> <small>Terms & Conditions:</small> 1) Pay by A/c - paper cheque only. 2) 24% Interest will be charged on bill overdue for more than 30 days. 3) Subject to Mumbai Jurisdiction.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 09582180000070 Branch & IFS Code : KKBK0000958	E. & O.E. FOR UNIFORMS UNLIMITED Authorised Signatory
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All Terms & Conditions:
Payment : 70% advance Balance 30% Before dispatch
Delivery : 4 to 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: 24-25-000018
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