

Annexure-!

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|---|--|---|--|
| PO No # | PO-23-24-000078 | Order Date : | 20-Feb-24 |
| The above no must appear on all challans, invoices and all documents relating to this PO. | | Quotation / PI No: | TFSKPL-2324-00075 |
| PR Ref. No. | | Quotation / PI Date : | Mail |
| | | Department: | Operation/ ID Cards |
| To : | Libra Clips & Allied Enterprises 5-A, Gr. Floor, Mistry Industrial Complex, Cross Road, M I D C, Andheri (E),Mumbai -400093 | Delivery & Billing Address : | Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata-700 052 |
| Tel : | 022 26875912 | Tel : | |
| Fax : | | Fax : | |
| Contact Person : | Mr. L Coutinho | Contact Person : | Jyotilekha Sharma |
| Mobile : | 9223428456 | Mobile : | 9831049251 |
| Email : | libraclips@rediffmail.com | Email : | jyotilekha.sharma@travelfoodservices.com |
| GST No: | 27ABGPC3799P1ZY | GST No: | 19AAECT8193L1ZJ |
| Service No: | | Service No: | |
| PAN No: | ABGPC3799P | PAN No: | AAECT8193L |

We are pleased to confirm to supply the material as per details given below.Please arrange to supply as per the delivery period and the terms mentioned

| Sr. No | Material Description | Specf. | Uom | UOM | Unit Rate | Amount |
|--------|--|--|-----|-----|-----------|------------|
| 1 | ID card- size 54 x 86mm printed with rTgur design text, logo, photo and variable data On the front & back. | Thickness (750 Mic) With bar code and Hi co Magnetic Strip to be encoded on the reverse | Nos | 174 | ₹ 36.00 | ₹ 6,264.00 |
| 2 | Photo Cropping | | Nos | 174 | ₹ 15.00 | ₹ 2,610.00 |

| | | | | | |
|-------------------------------|--|--|--|-------------------------------|-----------------|
| TERMS & CONDITIONS | | | | Basic Amount | ₹ 8,874 |
| Payment Terms : | | | | Discount in % or amount | ₹ 0 |
| | | | | Sub total after discount | ₹ 8,874 |
| | | | | Travelling Charge | ₹ 0.00 |
| | | | | GST / IGST / SGST / CGST @12% | ₹ 0 |
| | | | | GST / IGST / SGST / CGST @18% | ₹ 1,597 |
| | | | | GRAND TOTAL | ₹ 10,471 |

Amount in words : Rupees Ten Thousand Four hundred Seventy One Only

SPECIFIC TERMS & CONDITIONS

| | |
|-----------------|---|
| Delivery Period | One week after receipt of advance Payment |
| | |

FOR Travel Food Services Private Limited

| | | |
|----------------------------------|-------------|---------------|
| 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

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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, interrupted 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.

| Haridwar - ID Card | | | | Libra Clips | | Vanguard | | Ruby Print | | |
|--------------------|--|-------------------------|--------|-------------|----------------|----------|----------------|------------|-----------------|-------------------------|
| Sr. No | Item | UOM | Qty | RATE | AMOUNT INR) | RATE | AMOUNT INR) | RATE | AMOUNT INR) | Remarks |
| 1 | ID card- size 54 x 86mm printed with rTgur design text, logo, photo and variable data On the front & back. Thickness (750 Mic) With bar code and Hi co Magnetic Strip to be encoded on the reverse | Nos | 174.00 | 36 | 6264 | 43.00 | 7,482.00 | 60.00 | 10,440.00 | As Per rate Comparative |
| 2 | Cropping Photo Charges | Nos | 174.00 | 15.00 | 2610.00 | 12.00 | 2088.00 | 0.00 | 0.00 | |
| | | | | | | | | | | |
| | | Basic Amount | | | 8874.00 | | 9570.00 | | 10440.00 | |
| | | GST Amount : 18% | | | 1597.32 | | 1722.6 | | 1879.20 | |
| | | Sub Total Amount | | | 10471 | | 11293 | | 12319 | |

LIBRA CLIPS & ALLIED ENTERPRISES

Unit No:5,Mistry Industrial Complex Cross Road "A", M I D C, Andheri (East) Mumbai 400093
State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No :27ABGPC3799P1ZY

PAN No : ABGPC3799P

PROFORMA INVOICE

TRAVEL FOOD SERVICES
KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B.
INTERNATIONAL AIRPORT VIP RD,
Kazi Nazrul Islam Sarani,
Dum Dum, Kolkata,
West Bengal, 700052

GSTIN: 19AAECT8193L1ZJ

PAN NO: AAECT8193L

Invoice No PI-18
Invoice Dt 11.09.2023
Challan No
Buyer's Order No
Order Date
Terms Of Payment :Advance payment

| Description of Goods | Colour | HSN/ACS | Qty | Tax | Rate | Per | Amount |
|-------------------------|--------|---------|------------|-----|-------|-----|----------------|
| ID CARDS 54X86 (750MIC) | | 3920 | 92 | 18% | 36.00 | NOS | 3312.00 |
| CROPPING PHOTO | | 3701 | 92 | 18% | 15.00 | NOS | 1380.00 |
| COURIER CHARGES EXTRA | | | | | | | |
| Total | | | 184 | | | | 4692.00 |

A/c No. : 0543 232 0004461
IFSC Code : HDFC0000543
Branch name : AHURA CENTER ANDHERI EAST
Bank Name : HDFC BANK

IGST18% 844.56
ROUND OF 0.44

IGST: EIGHT HUNDRED FORTY FOUR AND FIFTY SIX PAISE ONLY
RUPEES: FIVE THOUSAND FIVE HUNDRED & THIRTY SEVEN ONLY

GRAND TOTAL 5537.00

| HSN / ACS | Taxable | CGST | | SGST | | IGST | |
|--------------|----------------|------|-------------|------|-------------|------|---------------|
| | Value | Rate | Amount | Rate | Amount | Rate | Amount |
| 3920 | 3312.00 | | | | | 18% | 596.16 |
| 3701 | 1380.00 | | | | | 18% | 248.40 |
| TOTAL | 4692.00 | | 0.00 | | 0.00 | | 844.56 |

I/We hereby certify that my / our Registration certificate under The GST Act 2017 is in force on the date on which the sale of the goods specified in this bill / cash Memorandum is made by me /us and that the transaction of sale covered by this bill / cash memorandum has been effected by my / us in the regular course of my / our business.

Received/Stamp :

E.&O.E

LIBRA CLIPS & ALLIED ENT

[Signature]
Authorised Signatory



365, Opp. Thakurdwar Post Office, J. S. S. Road, Mumbai - 400 002
Tel.: 2201 6189 , 2209 3322 • Fax: 2203 7415 • E-mail: vancard@vsnl.com

To,
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A Block,
1st Floor, Dr. Anni Besant Road,
Worli, Mumbai 400 018

Date : 27.04.2022

Sub.: P.I. FOR PRINTING I.CARDS

Dear Sir,

| SNo. | Description | Rate | Qty | Amount |
|------|--|------------|---------|---------------------|
| 1. | Supplying Four Layer High Tensile Tamper Proof Laminated DUAL THICK Cards with High Bonding Lamination, Photo +Variable Data Printing, HICO Magnetic Tape Embedding + Programming with High Gloss Finish Lamination. | Rs. 43 / - | 40 Nos. | Rs. 1,720/- |
| 2. | Photo Processing & Re-Sizing | Rs. 12/- | 40 Nos. | Rs. 480/- |
| 3. | Smart Card Embedding Charges | Rs. 150/- | 40 Nos. | Rs. 6,000/- |
| 4. | Processing Charges | | | Rs. 3,500/- |
| | Total Amount | | | Rs. 11,700/- |
| | 18% IGST | | | Rs. 2,106/- |
| | Grand Amount | | | Rs. 13,806/- |

We assure you of our best services and prompt attention at all times. Please feel free to contact us for any queries or clarifications.

Thanking you.

Yours faithfully

for Vanguard

Sameer A. Sanghavi

QUOTATION

RPNP/2022-23/008

Date :- 05th April 2022

To,
Travel food services PVT LTD,
Contact : +91 8879660007
Email : santosh.sawant@kapcocatering.com

Kind Attn : Mr. Santosh Sawant,

Dear Sir,

We would like to submit our quotation as under:

| Sr. No. | Description | Qty | Rate Per Nos. (INR) |
|---------|---|-----|---------------------|
| 01 | REGULAR STAFF ID CARD <ul style="list-style-type: none">• Size :ATM Card Size, ,• Front & Back Multi Color Printing• Designing & Editing of ID CARD,• Photo Cropping,• Soft Copy of Proofing.) | 550 | 60.00 |

Note :- Our GST No. 27AASFR9932J1ZB & HSN Code for HSN Code for ID Card 3926.

TERMS & CONDITIONS

1. Payment : 100% Advance Payment.
2. Taxes : 18% GST extra as applicable.
3. Delivery : Delivery charges Extra as Applicable.
4. Note : (+/-) 5% Color & Quantity variation should be accepted by customer.
: Please proof-check all artworks thoroughly before giving approvals for printing.
: Ruby Print is not responsible for any text/copy corrections overlooked and printed.