

Annexure - I

| | | | |
|---|--|---------------------------|--|
| PO No # TFSPL/PO/24-25/000287 | | Order Date : | 21-May-24 |
| 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: | Jamie Oliver- BLR T2 |
| To : | Sandman Ceramic NEAR PRIMARY SCHOOL NPBANGALORE. MORADABAD UTTAR PRADESH-244504 | Delivery Address : | Travel Food Services Pvt Ltd T2, Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 |
| Tel : | | Tel : | 022-43224304 |
| Fax : | | Fax : | |
| Contact Person : | | Contact Person : | Harish |
| Mobile : | | Mobile : | 9964088755 |
| Email : | | Email : | deep.kumar@charcoalconcepts.com |
| GST NO | 09ABFPF9866P2ZP | GST NO | 29AAACD1685R1ZZ |
| TIN NO | | TIN NO | |
| PAN NO | | PAN NO | AAACD1685R |

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 below.

| Sr.no | Description | Specifications | UOM | QTY | Rate | Amount |
|--|--|----------------|---------------------|-----|-------------------------|-------------------|
| 1 | Plain White Urmi Dinner Plate 31cm | | Nos | 120 | ₹ 357.15 | ₹ 42,858.00 |
| 2 | Plain White With Blue Outline H/W Oval Platter 22x29cm | | Nos | 72 | ₹ 275.90 | ₹ 19,864.80 |
| 3 | Plain White With Blue Outline Urmi Half Plate 23" | | Nos | 72 | ₹ 210.00 | ₹ 15,120.00 |
| 4 | Plain White With Red Outline Urmi 18cm | | Nos | 72 | ₹ 140.14 | ₹ 10,090.08 |
| 5 | Plain White MSL Tea Cup | | Nos | 36 | ₹ 110.00 | ₹ 3,960.00 |
| 6 | Plain White MSL Espresso Tea Cup | | Nos | 36 | ₹ 80.00 | ₹ 2,880.00 |
| 7 | Plain White New Creamer | | Nos | 24 | ₹ 99.00 | ₹ 2,376.00 |
| 8 | Outside Brown Inside Beige PF Dip Bowl | | Nos | 120 | ₹ 45.60 | ₹ 5,472.00 |
| 9 | Plain White Tear Drop 19cm | | Nos | 60 | ₹ 129.10 | ₹ 7,746.00 |
| 10 | Bowl 18cm | | Nos | 60 | ₹ 265.70 | ₹ 15,942.00 |
| Subject to all statutory deductions | | | Basic Amount | | ₹ 1,26,308.88 | |
| TERMS & CONDITIONS | | | | | Packing Charges | ₹ 17,683.24 |
| Payment Terms : | 50% advance of grand total Alonge with Purchase order | | | | Sub Total | ₹ 1,43,992.12 |
| | Balance 50% of Grand total shall be paid within 7 days as advance against Prieror Notic of material ready for dispatch and Performa Invoice. | | | | Freight | At Actual |
| | Shan Table ware shall inform material ready for dispatch notice well in advance in order for DCPL to process payment timely. | | | | Insurance @% | ₹ 0.00 |
| | | | | | Sub Total | ₹ 1,43,992.12 |
| | | | | | IGST / SGST / GST @ 12% | ₹ 17,279.05 |
| | | | | | GRAND TOTAL | ₹ 1,61,271 |
| Amount in words: | Rupees One Lacs Sixty One Thousand Two Hndred Seventy One Only | | | | | |

| SPECIFIC TERMS & CONDITIONS | |
|---|---|
| Delivery Time : | 30 - 40 days from the date of receipt of confirmed order along with advance |
| Billing: | Travel Food Services Pvt Ltd. |
| For Travel Food Services Pvt. Ltd. | |
| Prepared By - Purchase Executive | Approved By |
| | Authorized 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 Thirty days (30) 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.

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

NEAR PRIMARY SCHOOL NP
KARBALA ROAD, AGHWANPUR URF MUSTAK,
MORADABAD UTTAR PRADESH-244504

Phone Works:-
GSTIN-09ABFF9800P2ZP
Bankers:- SBI BANK (MORADABAD)
Ac No 41275373607 RTGS/IFS CODE-SBIN0012516

PO No: PO Date:-21.05.2024

BUYERS:

Travel Food services Pvt. Ltd. BLR T2- JOP
BANGALORE.

Contact Person:-

Phone No:-

GST NO.#

Delivery Mode:-

Delivery Date Tentative Ex Works:- 3/6 WEEKS
AFTER CONFIRMATION OF ADVANCE

| Sno | Packing | Finish | Item | Qty | Rate | Value | Remarks |
|-----|---------|----------------|--------------------------------------|-----|--------|-----------|--|
| | | | COM | | | | SHAPE Reference |
| 1 | ** | WHITE GLOSS | B&B Plate | 72 | 140.14 | 10090.08 |  |
| 2 | ** | AS PER IMAGE | ROUND DIP 8X8X2 | 120 | 45.60 | 5472.00 |  |
| 3 | ** | AS PER IMAGE | OVAL BOWL SMALL (L-18 W-11.2 HT-3.5) | 60 | 129.10 | 7746.00 |  |
| 4 | ** | WHITE | PIZZA PLATE | 120 | 357.15 | 42858.00 |  |
| 5 | ** | AS PER IMAGE | 10" OVAL PLATTER CLR | 72 | 275.90 | 19864.80 |  |
| 6 | ** | AS PER IMAGE | SERVING BOWL WITH EAR | 60 | 265.70 | 15942.00 |  |
| 7 | ** | WHITE | ESPRESSO CUP 100 ML | 36 | 80.00 | 2880.00 |  |
| 8 | ** | WHITE | TEA CUP 240 ML | 36 | 110.00 | 3960.00 |  |
| 9 | ** | WHITE | NEW CREAMER | 24 | 99.00 | 2376.00 |  |
| 10 | | WHITE/BLUE RIM | HALF PLATE 9" | 72 | 210.00 | 15120.00 |  |
| | | | TOTAL | | | 126306.88 | |
| | | | SPCL PAKING CHARGES | | | 17683.24 | |
| | | | Net Value | | | 143990.12 | |
| | | | GST 12% | | | 17279.05 | |
| | | | Net Amount | | | 161271.18 | |
| | | | Advance 50% | | | 80635.59 | |
| | | | Balance Before Deliveries | | | 80635.59 | |

Amount in Words :-

Terms & Conditions:-

- Packing :- As per our standard, Special to be charged extra.
- Delivery :- Ex Works MORADABAD
- Freight :- To pay basis.
- Supplier :- 45 weeks after order confirmation with advance
- Payment :- Complete Before Deliveries.
- Order Validity :- 30 days
- QC Check :- At works before deliveries
- Subject to MORADABAD jurisdiction only.
- Goods once sold will not be taken back.

E & O E

For SANOMAN CERAMIC

(Authorized Signatory)

Feather Touch Ceramics Pvt Ltd

Works : A - 146 (G) RIICO Industrial Area, Bhiwadi - 301019.

Corporate Office: F-2/8, Okhla Phase-I, New Delhi- 110020, Tele: 011-41573213

GST Details

GSTIN: 08AAACF1539N1ZG

HSN/SAC Code: 69111011

01: 2000 COMPANY

Mail: mail@feathertouch.co.in

FTC/HPSV/I/2023

Date: 18.05.2024

Estimate

DOLOMITE

GSTIN:



| S.No | Premium Bone China | Qty | Rate/Each | Amount |
|------|--|-----|--------------|------------------|
| 1 | Plain White Urmi Dinner Plate 31cm | 120 | 587.00 | 70440.00 |
| 2 | Plain White With Blue Outline H/W Oval Platter 22x29cm | 72 | 783.00 | 56376.00 |
| 3 | Plain White With Blue Outline Urmi Half Plate 23" | 72 | 348.00 | 25056.00 |
| 4 | Plain White With Red Outline Urmi 18cm | 72 | 276.00 | 19872.00 |
| 5 | Plain White MSL Tea Cup | 36 | 137.00 | 4932.00 |
| 6 | Plain White MSL Espresso Tea Cup | 36 | 89.00 | 3204.00 |
| 7 | Plain White New Creamer | 24 | 198.00 | 4752.00 |
| 8 | Outside Brown Inside Beige PF Dip Bowl | 120 | 187.00 | 22440.00 |
| 9 | Plain White Tear Drop 19cm | 60 | 476.00 | 28560.00 |
| 10 | Bowl 18cm | 60 | 583.00 | 34980.00 |
| | | | BASIC | 270612.00 |

TERMS AND CONDITIONS:

1. The above rates are Ex-factory Bhiwadi, in Normal Standard Packing.
2. Transit Packing, Transit Insurance, Transit Freight Shall Be Extra.
3. One time Logo Development charge 10000 shall be extra as applicable (Optional)
4. Firing and Printing charge shall be 28% extra for the items with Logo (Optional)
5. CGST 12% Extra.
6. **PAYMENT:** 50% advance payment along with order and balance before dispatch from works.
7. **DELIVERY:** Within 30-45 days from the date of receipt of confirmed order along with advance payment.
8. **VARIATION:** Variation in the dispatched quantity + or - 5% shall be acceptable as the goods are made to order with your specifications.
9. In case of any dispute with regard to the sale of supply of the goods of its payments, the same shall be referred to a sole arbitrator at Delhi under the arbitration & conciliation act (as
10. Billing Name, Address and GST Be Confirmed in purchase order according.
11. **NO CHANGE SHALL BE MADE ONCE THE INVOICE AND E-WAYBILL IS RAISED AS PER DETAILS PROVIDED TO US.**

SINGLE VENDOR DECLARATION

| | |
|---|--|
| Date: 11-08-2023 | PO No: BLR/PO/23-24/000864 |
| Vendor Name: Feather Touch Tablewares Pvt. Ltd. | |
| Product Description: Crockery | Unit / Project Name: BLR T2 Jamie Oliver |
| Justification: | |
| <u>Standard requirement procured by Bombay Brasserie in Pan Over India.</u> | Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source). |
| | Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing). |
| | 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) vendor already work with us on same location. |
| | Item / Rate Contracted. (Provide copy of the contract / agreement) |
| Prepared By | Approved By |

| Plain White with Color Rim | | | |
|----------------------------|---|--------|-----|
| 1 | miQla RounD Flat PlatteR wiTh ThicK EdGe 21.5cm | 568.00 | 36 |
| 2 | miQla RounD Flat PlatteR wiTh ThiN EdGe 23.5cm | 627.00 | 24 |
| 3 | GEO DinneR PlaTe 28.5cm | 387.00 | 120 |
| 4 | GEO BnB PlaTe 18cm | 267.00 | 120 |
| 5 | KWT CouPe DisH LarGe 22.8cm | 681.00 | 36 |
| 6 | miQla RounD Flat PlatteR wiTh ThiN EdGe 18cm | 489.00 | 36 |
| 7 | NeW RiPPed ServinG BowL 18cm | 398.00 | 36 |
| 8 | GEO haF plaTe 22.8cm | 337.00 | 120 |
| 9 | P3 creamer small wiThouT HanDle | 168.00 | 12 |
| 10 | HW DaL bowL 9cm | 147.00 | 48 |
| ** | Coffee Cup (Tata) | Nos | 60 |
| 104 | Saucer (6911) | Nos | 48 |
| 105 | Creamer (6911) | Nos | 36 |
| 106 | Expresso cup | Nos | 36 |
| 115 | Sugar Caddy | Nos | 36 |

