

Mumbai Airport Lounge Services Pvt Ltd.

Annexure -I						
PO No	MALS/PO/23-24/000037		Order Date :	13-Feb-24		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			Quotation / PI No:	MALS-2324-00046		
			Quotation / PI Date :	Mail		
			Department:	MALS Crockery & Glass ware		
	SAMEER HOTEL SUPPLIES, Shop No 9,Prestige Arcade, Near Saraswat Bank, Morod Mapusa, Goa,-403507		Billing & Delivery:	Mumbai Airport Lounge Services Pvt Ltd. Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport, Andheri –East ,Mumbai -4000 99		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	NIDHI AEER		Contact Person:	Durrant		
Mobile :	9823007679		Mobile:			
Email:	shs@sameersales.net		E Mail:			
GST No:	30AACPE5711G1ZI		GST No:	27AAICM8694D1ZO		
Pan No:	AACPE5711G		Pan No:	AAICM8694D		
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 discription	Specification	UOM	Qty	Rate	Amount
1	Cups	APRARN 000043023	Nos	1000	₹ 75.60	₹ 75,600.00
2	Soup Bowl	AJLARN000023028	Nos	1200	₹ 70.80	₹ 84,960.00
3	Small Bowls 10 cm	APRARN000022011	Nos	800	₹ 58.80	₹ 47,040.00
4	Buffet Round Plates ariean	APRARN000011027	Nos	1500	₹ 211.20	₹ 3,16,800.00
5	SUGAR PACK HOLDER WITH PARTITION-PRIME-11-	APRARN000077003	Nos	12	₹ 164.40	₹ 1,972.80
6	Milk CREAMER-PRIME-15CL-ARN-A 15 CL	APRARN000064015	Nos	12	₹ 164.40	₹ 1,972.80
					Basic Amount	₹ 5,28,345.60
TERMS & CONDITIONS					Freight Charges	₹ 0.00
Payment Terms:	50% Advance Balance 30 days after receipt of the invoice				Sub Total	₹ 5,28,345.60
					IGST/CGST/SGST @12 %	₹ 63,401.47
					IGST/CGST/SGST @18 %	₹ 0.00
					GRAND TOTAL	₹ 5,91,747
Amount in words:	Rupees Five lacs Ninety One thousand Seven Hundred Fourty Seven Only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	As per agreed with MALS					
Warranty:						
For Mumbai Airport Lounge Services 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.

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 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

Termination

Mumbai Airport Lounge Services Pvt Ltd.

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

Mumbai Mals - Crockery & Glassware					Namosons Hospitality				Shubra Enterprises				Sameer Hotel Supply			
S.No	Item Name	Item Specification	Unit	Quarterly	MRP rate	Amount	Final Rates	Amount	MRP rate	Amount	Final Rates	Amount	MRP rate	Amount	Final Rates	Amount
1	Cups	APRARN 000043023	Nos	1000	126	126000	75.6	75600	126	126000	75.6	75600	126	126000	75.6	75600
2	Soup Bowl	AJLARN000023028	Nos	1200	118	141600	70.8	84960	118	141600	70.8	84960	118	141600	70.8	84960
3	Small Bowls 10 cm	APRARN000022011	Nos	800	98	78400	58.8	47040	98	78400	58.8	47040	98	78400	58.8	47040
4	Buffet Round Plates arlean	APRARN000011027	Nos	1500	352	528000	211.2	316800	352	528000	211.2	316800	352	528000	211.2	316800
5	SUGAR PACK HOLDER WITH PARTITION-PRIME-11-	APRARN000077003	Nos	12	274.00	3288	164.4	1972.8	274	3288	164.4	1972.8	274	3288	164.4	1972.8
6	Milk CREAMER-PRIME-15CL-ARN-A 15 CL	APRARN000064015	Nos	12	274.00	3288	164.4	1972.8	274	3288	164.4	1972.8	274	3288	164.4	1972.8
					Basis Amount	880576		528346		880576		528345.6		880576		528346
					GST @ 12%	105669		63401.5		105669		63401.472		105669		63401.5
					GST @ 18%											
					Total Amount	986245		591747		986245		591747.07		986245		591747

PERFORMA INVOICE

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MORROD MAPUSA (CIA-403507/MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MORROD MAPUSA, MSME : UDYAM-CIA-01-0008478 GSTIN/UIN : 30AACPE57110121 State Name : Goa, Code : 30 CIN: NIL E-Mail : sha@sameersales.net				Invoice No. 225 Delivery Note		Dated 15-Feb-24 Mode/Terms of Payment 100% ADVANCE			
Consignee (Ship to) MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL:GANDHICCS/PSH/ATM/TERMINALAIRPORT/ADDER/02: MUMBAI/0008 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8094D1Z0 State Name : Maharashtra, Code : 27				Reference No. & Date.		Other References			
Buyer (Bill to) MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL:GANDHICCS/PSH/ATM/TERMINALAIRPORT/ADDER/02: MUMBAI/0008 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8094D1Z0 State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Terms of Delivery					
S/No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEA CUP STACKABLE -PRIME-23CL-ARN -A	09111011	12 %	AFSRN0004302	1,000.00 nos	75.600	nos		75,600.000
2	SOUP BOWL STANDARD	09111011	12 %	ALARN0002020	1,200.00 nos	70.800	nos		84,960.000
3	BOWL NON STACKABLE -PRIME-10CM -ARN-A	09111011	12 %	AFSRN0002211	800.00 nos	58.800	nos		47,040.000
4	PLATE FLAT -PRIME-27 CM -ARN-A	09111011	12 %	AFSRN0001102	1,500.00 nos	211.200	nos		3,16,800.000
5	PLATE ROUND RIMLESS-URMI -18CM-ARN-A	09111011	12 %	AVCRN0001108	200.00 nos	91.200	nos		18,240.000
6	CREAMER-PRIME -15CL-ARN-A	09111011	12 %	AFSRN0002040	12.00 nos	164.400	nos		1,972.800
7	SUGAR PACK HOLDER WITH PARTITION-PRIME -11CM-ARN-A	09111011	12 %	AFSRN0002702	12.00 nos	164.400	nos		1,972.800
Output IGST									
									5,46,585.600
									65,590.272
continued to page number 2									

This is a Computer Generated Invoice

PERFORMA INVOICE(PAGE 2)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MORROD MAPUSA (CIA-403507/MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MORROD MAPUSA, MSME : UDYAM-CIA-01-0008478 GSTIN/UIN : 30AACPE57110121 State Name : Goa, Code : 30 CIN: NIL E-Mail : sha@sameersales.net				Invoice No. 225 Delivery Note		Dated 15-Feb-24 Mode/Terms of Payment 100% ADVANCE			
Consignee (Ship to) MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL:GANDHICCS/PSH/ATM/TERMINALAIRPORT/ADDER/02: MUMBAI/0008 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8094D1Z0 State Name : Maharashtra, Code : 27				Reference No. & Date.		Other References			
Buyer (Bill to) MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL:GANDHICCS/PSH/ATM/TERMINALAIRPORT/ADDER/02: MUMBAI/0008 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8094D1Z0 State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Terms of Delivery					
S/No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.128
					4,724.00 nos				₹ 6,12,176.000
Amount Chargeable (In words) INR Six Lakh Twelve Thousand One Hundred Seventy Six Only E. & O.E									
		HSN/SAC			Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
09111011					5,46,585.600	12%	65,590.272	65,590.272	
					Total		5,46,585.600	65,590.272	65,590.272
Tax Amount (In words) : INR Sixty Five Thousand Five Hundred Ninety and Twenty Seven paise Only Company's PAN : AACP5711G									
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for Sameer Hotel Supplies _____ Authorised Signatory				

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SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com

To,
Mr. Santosh Sawant
Mumbai Airport services Pvt. Ltd

Sr no.	Code No.	Particulars	Size	Price	Disc Price	Qty	Amt	GST	GST Amt.	Amount
1	APRARN000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	23 CL	Rs. 126.00	75.60	504	38102.40	12%	4572.29	42674.69
2	APRARN000014015	SAUCER COFFEE/TEAMUG-PRIME-15 CM-ARN-A	15 CM	Rs. 116.00	69.60	504	35078.40	12%	4209.41	39287.81
3	APRARN000043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	9 CL	Rs. 112.00	67.20	204	13708.80	12%	1645.06	15353.86
4	APRARN000014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A	13 CM	Rs. 102.00	61.20	204	12484.80	12%	1498.18	13982.98
5	AJLARN000023028	SOUP BOWL STANDARD	28 CL	Rs. 118.00	70.80	756	53524.80	12%	6422.98	59947.78
6	APRARN000022011	BOWL NON STACKABLE-PRIME-10CM-ARN-A	10 CM	Rs. 88.00	58.80	756	44452.80	12%	5334.34	49787.14
7	APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	27 CM	Rs. 352.00	211.20	1500	316800.00	12%	38016.00	354816.00
8	AVCARN000011018	PLATE ROUND RIMLESS-URMI-18CM-ARN-A	18 CM	Rs. 152.00	91.20	408	37209.60	12%	4465.15	41674.75
9		Acrylic Glass 180 ml		Rs. 38.00	33.00	1500	49500.00	18%	8910.00	58410.00
10		Buffet Ladle		Rs. 375.00	281.25	30	8437.50	18%	1518.75	9956.25
11		Green Tong			120.00	70	8400.00	18%	1512.00	9912.00
12		Red Tong			120.00	70	8400.00	18%	1512.00	9912.00
13		Scissor Tong		Rs. 750.00	562.50	20	11250.00	18%	2025.00	13275.00
14		Sugar Tong		Rs. 140.00	105.00	20	2100.00	18%	378.00	2478.00
15	Red Wine	LEXINGTON 019R16		Rs. 308.83	185.30	150	27795.00	18%	5003.10	32798.10
16	White Wine	MADISON 015W12		Rs. 308.83	185.30	150	27795.00	18%	5003.10	32798.10
17	Rock Glass	SAN MARINO B00411		Rs. 110.50	66.30	96	6364.80	18%	1145.66	7510.46
18	Champagne Tulip	LEXINGTON 019F06		Rs. 252.83	151.70	48	7281.60	18%	1310.69	8592.29
19	P00110	Short Glass		Rs. 76.00	45.60	48	2188.80	18%	393.98	2582.78
20	1015C10	Martini Glass	285 ml	Rs. 163.50	98.10	48	4708.80	18%	847.58	5556.38
21	1015M12	Margarita Glass	345 ml	Rs. 163.50	98.10	48	4708.80	18%	847.58	5556.38
22		Decanters	610 Mi	Rs. 182.50	109.50	48	5256.00	18%	946.08	6202.08
23	B01206	Juice Glass (Ocean)		Rs. 78.00	46.80	1008	47174.40	18%	8491.39	55665.79
24	B00416	High Ball Glass		Rs. 131.83	79.10	150	11865.00	18%	2135.70	14000.70
25		Cutting Chai Glass			9.00	2016	18144.00	18%	3265.92	21409.92
										914141.24

TERMS & CONDITIONS

Payment 50% Advance & Balance 50% before delivery.
P & F charges Extra as applicable.

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

PROFORMA CUM QUOTATION			
To, Mumbai Airport services Pvt. Ltd.	M/S. NAMOSONS HOSPITALITY GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR, T. J. ROAD, SEWREE, MUMBAI - 400015. TEL NO. 24170383 GSTIN: 27AAMFN5005A1Z0 / VAT: 27631173932V	Date : 10th Feb, 2024	BRAND: Ariane
Contact Person :Mr.	MR. LALIT JAIN ----- 9833 877 115	TOP	100% ADVANCE PAYMENT
Contact no :+91-	EMAIL ID namosons.ariane@gmail.com	Delivery Period	NOTE: Transportation & Breakages Responsibility Borne By Yourself.

S No	HSN CODE	Item Code	Description	Size/ Volume	Images	PKG	List Price	Disc. Price	QTY Pcs	Amount	GST	GST AMOUNT	Amount	STOCK
1		APRARN00043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	23 CL			Rs. 126.00	75.60	504	38102.40	12%	4572.29	42674.69	
2		APRARN00014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	15 CM			Rs. 116.00	69.60	504	35078.40	12%	4209.41	39287.81	
3		APRARN00043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	9 CL			Rs. 112.00	67.20	204	13708.80	12%	1645.06	15353.86	
4		APRARN00014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A	13 CM			Rs. 102.00	61.20	204	12484.80	12%	1498.18	13987.98	
5		AJLARN00023028	SOUP BOWL STANDARD	28 CL			Rs. 118.00	70.80	756	53524.80	12%	6422.98	59947.78	
6		APRARN00022011	BOWL NON STACKABLE-PRIME-10CM-ARN-A	10 CM			Rs. 98.00	58.80	756	44452.80	12%	5334.34	49787.14	
7		APRARN00011027	PLATE FLAT-PRIME-27 CM-ARN-A	27 CM			Rs. 352.00	211.20	1500	316800.00	12%	38016.00	354816.00	
8		AVCARN000011018	PLATE ROUND RIMLESS-URMI-18CM-ARN-A	18 CM			Rs. 152.00	91.20	408	37209.60	12%	4465.15	41674.75	
9			Acrylic Glass 180 ml					33.00	1500	49500.00	18%	8910.00	58410.00	
10			Buffet Ladel				Rs. 375.00	281.25	30	8437.50	18%	1518.75	9956.25	
11			Green Tong					150.00	70	10500.00	18%	1890.00	12390.00	
12			Red Tong					150.00	70	10500.00	18%	1890.00	12390.00	
13			Scissor Tong				Rs. 750.00	562.50	20	11250.00	18%	2025.00	13275.00	
14			Sugar Tong				140.00	105.00	20	2100.00	18%	378.00	2478.00	
15		Red Wine	LEXINGTON 019R16				Rs. 308.83	185.30	150	27795.00	18%	5003.10	32798.10	
16		White Wine	MADISON 015W12				Rs. 308.83	185.30	150	27795.00	18%	5003.10	32798.10	
17		Rock Glass	SAN MARINO 800411				Rs. 110.50	66.30	96	6364.80	18%	1145.66	7510.46	
18		Champagne Tulip	LEXINGTON 019F06				Rs. 252.83	151.70	48	7281.60	18%	1310.69	8592.29	
19		P00110	Short Glass				Rs. 76.00	45.60	48	2188.80	18%	393.98	2582.78	
20		1015C10	Martini Glass	285 ml			Rs. 163.50	98.10	48	4708.80	18%	847.58	5556.38	
21		1015M12	Margarita Glass	345 ml			Rs. 163.50	98.10	48	4708.80	18%	847.58	5556.38	
22			Decanters	610 ml			Rs. 182.50	109.50	48	5256.00	18%	946.08	6202.08	
23		B01206	Juice Glass (Ocean)				Rs. 78.00	46.80	1008	47174.40	18%	8491.39	55665.79	
24		B00416	High Ball Glass				Rs. 131.83	79.10	150	11865.00	18%	2135.70	14000.70	
25			Cutting Chai Glass					15.00	2016	30240.00	18%	5443.20	35683.20	
GRAND TOTAL										819027.30			INR 9,33,370.52	
Transportation Charges extra as applicable													INR 0.48	
NET TOTAL													INR 9,33,371.00	

Terms & Conditions :	BANK DETAILS
Payment : 100% Advance Validity : Quotation valid for 2-3 DAYS from the date of issue	Account holder : NAMOSONS HOSPITALITY Bank Name : Kotak Mahindra Bank Address : 14, Dharamputra Dr. Babasaheb Ambedkar Road, Mumbai -400014 Branch : DADAR-EAST Current A/c No : 9412392437 IFSC Code : KKBK0001354 SWIFT Code : 400485067 MIRC : 400485067 Delivery : Mumbai, at site All Bank Charges to the account of the consignee.
For Namoson Hospitality	Approved By: