

**Mumbai Airport Lounge Services Pvt Ltd.**

Annexure -I						
<b>PO No</b>	<b>MALS/PO/23-24/000040</b>		<b>Order Date :</b>	13-Feb-24		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			<b>Quotation / PI No:</b>	MALS-2324-00046		
			<b>Quotation / PI Date :</b>	Mail		
			<b>Department:</b>	MALS-2324-00046		
	<b>SHUBRA ENTERPRISES</b> A/3, Om Pimpreshwar Colony, Basant Kaur Villa, Opp. Patilwadi, Bhandup (West)-400 078.		<b>Billing &amp; Delivery:</b>	<b>Mumbai Airport Lounge Services Pvt Ltd.</b> Terminal T-2 , Mazzaming,C.S.I.P,Sahar International Airport, Andheri –East ,Mumbai -4000 99		
<b>Tel :</b>	9653197273		<b>Tel:</b>			
<b>Fax :</b>			<b>Fax:</b>			
<b>Contact Person :</b>	Mr. Rishi		<b>Contact Person:</b>	Mr. Durran		
<b>Mobile :</b>	9653197273		<b>Mobile:</b>			
<b>Email:</b>	<a href="mailto:shubraenterprisesmumbai@gmail.com">shubraenterprisesmumbai@gmail.com</a>		<b>E Mail:</b>			
<b>GST No:</b>	27APPPM7165Q1ZS.		<b>GST No:</b>	27AAICM8694D1ZO		
<b>Pan No:</b>	APPPM7165Q		<b>Pan No:</b>	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.						
<b>Sr no</b>	<b>Item discription</b>	<b>Specification</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	Acrylic Glass 180 MI	180 MI	Nos	1800	₹ 33.00	₹ 59,400.00
2	Cutting Glass		Nos	400	₹ 9.00	₹ 3,600.00
					<b>Basic Amount</b>	<b>₹ 63,000.00</b>
<b>TERMS &amp; CONDITIONS</b>					<b>Freight Charges</b>	₹ 0.00
<b>Payment Terms:</b>	One Week after delivery				<b>Sub Total</b>	₹ 63,000.00
					<b>IGST/CGST/SGST @ 12 %</b>	₹ 0.00
					<b>IGST/CGST/SGST @ 18 %</b>	₹ 11,340.00
					<b>GRAND TOTAL</b>	<b>₹ 74,340</b>
<b>Amount in words:</b>	Rupees Seventy Four Thousand Three Hundred Fourty Only					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
<b>Delivery:</b>	As per agreed with MALS					
<b>Warranty:</b>						
<b>For Mumbai Airport Lounge Services Pvt Ltd</b>						
<b>Prepared By - Purchase Executive</b>		<b>Approved By</b>		<b>Authorised By</b>		

## **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**

## Mumbai Airport Lounge Services Pvt Ltd.

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

### **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



**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/TEA/MUG-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. 98.00	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 Ladel		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		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 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		Rs. 11.00	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.

# HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,  
Mahul Road ,Chembur East,  
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

## QUOTATION

**CLIENT DETAILS**  
BLR LOUNGE SERVICES  
BANGALORE

**SUPPLIER DETAILS**  
GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 22.01.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	Cutting Glass		400	12.00	12.00	-	9.00	432.00	9.00	432.00	4800.00
2	Acrylic Water Glass		1800	45.00	12.00	-	9.00	7290.00	9.00	7290.00	81000.00

### TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 15-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	<b>85800.00</b>
IGST	-
CGST	<b>7722.00</b>
SGST	<b>7722.00</b>
TOTAL AMOUNT	<b>101244.00</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>101244.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722



(a unit of Sameer Essani)  
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.  
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.  
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net  
 GSTIN: 30AACPE5711G1Z1  
 MSME REG: UDYAM-GA-01-0005478

**Bank Details:**  
 # HDFC Bank A/c  
 # IFSC: HDFC0000202  
 # A/C No: 0202 256 0002121  
 # Branch: Mapusa

**QUOTATION**

<b>Quotation No.</b>	QQ/1/16081	<b>Customer</b>	BLR LOUNGE SERVICES PRIVATE LIMITED	<b>Delivery State</b>	Karnataka
<b>Date.</b>	28 Feb 2023	<b>Contact</b>		<b>Phone</b>	7738185808

<b>Billing Details</b>	<b>Delivery Address</b>
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 GSTIN: 29AAICB4881B1ZM State Code:	KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 KARNATAKA, 560300

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	70133700	D0787	GRANITY O/F TUMBLER 16 CL (TEMPERED) (36) 16 CL Case	18%	2016	131.00	58.95	45%	72.05	1,45,252.80
2	3923	TTA0250	POLY GLASS 250ML KENFORD 1 Nos	18%	2000	80.00	24.00	30%	56.00	1,12,000.00
3	09111011	APRRARND00043020	COFFEE CUP STACKABLE-20C-PRIME-ARN-A 20 CL	12%	1200	120.00	48.00	40%	72.00	86,400.00
4	09111011	ARSARN000011022	PLATE-SQUARE-PANORAMA-21.5X21.5 CM-ARN-A 21.5X21.5 CM	12%	1200	578.00	231.20	40%	346.80	4,16,160.00
5										
6										
7										
8										
9										
10										
<b>TOTAL QTY: 6,416.00</b>										

**Notes:**  
 Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment 100%.  
 Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"  
 Should you have any questions concerning this quote, please contact: Sunil 9822381825  
 Logo Printing charges Extra.  
 Freight Charges Extra for Outside Goa.  
 Looking forward to your valuable order and an opportunity to serve.

HSN/ SAC	Taxable Value	IGST	Sub Total :	7,59,812.80
70133700	1,45,252.80	18%	IGST :	1,06,612.70
3923	1,12,000.00	18%	Round Off :	0.50
09111011	5,02,560.00	12%	<b>Total:</b>	<b>8,66,426.00</b>

**Total Amount (in words):** Indian Rupees Eight Lakh Sixty-Six Thousand Four Hundred and Twenty-Six Only  
**Customer Signature:** For Sameer Hotel Supplies  
**Customer Name:**  
**Customer Phone No.:**

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Subject to Goa Jurisdiction.  
 Page 1 / 1



(a unit of Sameer Essani)  
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.  
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.  
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net  
 GSTIN: 30AACPE5711G1Z1  
 MSME REG: UDYAM-GA-01-0005478

**Bank Details:**  
 # HDFC Bank A/c  
 # IFSC: HDFC0000202  
 # A/C No: 0202 256 0002121  
 # Branch: Mapusa

**QUOTATION**

<b>Quotation No.</b>	QQ/1/17549	<b>Customer</b>	MUMBAI AIRPORT LOUNGE SERVICES PVT LTD	<b>Delivery State</b>	Maharashtra
<b>Date.</b>	29 May 2023	<b>Contact</b>		<b>Phone</b>	

<b>Billing Details</b>	<b>Delivery Address</b>
TERMINAL -2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099 GSTIN: 27AACMB894D120 State Code:	TERMINAL -2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	09111011	APRRARND00043023	TEA CUP STACKABLE-PRIM-23CL-ARN-A 23 CL	12%	504	126.00	50.40	40%	75.60	38,102.40
2	09111011	APRRARND00014015	SAUCER COFFEE/TEA/MUG-PRIME-13 CM-ARN-A 13 CM	12%	504	116.00	46.40	40%	69.60	35,078.40
3	09111011	APRRARND00043009	ESPRESSO CUP STACKABLE-PRIME-SCL-ARN-A 9 CL	12%	204	112.00	44.80	40%	67.20	13,708.80
4	09111011	APRRARND00014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A 13 CM	12%	204	102.00	40.80	40%	61.20	12,484.80
5	09111011	ALLARN000023028	SOUP BOWL STANDARD 28 CL	12%	756	118.00	47.20	40%	70.80	53,524.80
6	09111011	APRRARND00022011	BOWL NON STACKABLE-PRIM-19CM-ARN-A 19 CM	12%	756	98.00	39.20	40%	58.80	44,452.80
7	09111011	APRRARND00011027	PLATE FLAT-PRIME-27 CM-ARN-A 27 CM d	12%	1500	352.00	140.80	40%	211.20	3,16,800.00
8	09111011	AVCARN000011018	PLATE ROUND RIMLESS-URM-18CM-ARN-A 18 CM	12%	408	152.00	60.80	40%	91.20	37,209.60
9	82159900	TABL901	BUFFET LADDEL 1 Nos	18%	30	375.00	112.50	30%	262.50	7,875.00
10	82159900	UT09HVG	TONG UTILITY 9 INCH W/PVC-GREEN COLOUR (0.9MM) 1 Nos	12%	70	192.00	48.00	25%	144.00	10,080.00
11	82159900	UT09HVR	TONG UTILITY 9 INCH W/PVC-RED COLOUR (0.9MM) 1 Nos	12%	70	192.00	48.00	25%	144.00	10,080.00
12	82159900	TAS03C991	SALAD SCOOPER TONGS 1 Nos	18%	20	750.00	225.00	30%	525.00	10,500.00
13	82159900	TNG317	TONG (SUGAR TONGS 4.3/4 INCH) 1 Nos	12%	20	50.00	19.00	30%	35.00	700.00
14	70132800	1019R16	LEXINGTON RED WINE 16 OZ. 455 ML (48) 455 ML Case	18%	156	308.81	148.23	48%	160.58	25,050.64
15	70132800	1015W12	MADISON WHITE WINE SET 12 OZ 350 ML (24) 350 ML Case	18%	156	308.81	148.23	48%	160.58	25,050.64
16	70133700	1800411	SAN MARINO 11 OZ. 300 ML (72) 300 ML Case	18%	102	110.53	53.05	48%	57.48	5,862.55
17	70132800	1019F06	LEXINGTON FLUTE CHAMPAGNE 6 OZ 185 ML (48) 185 ML Case	18%	54	252.91	121.40	48%	131.51	7,101.70
18	70133700	1F00110	SOLO SHOT 2 OZ. 60 ML (72) 60 ML Case	18%	54	70.00	36.48	48%	39.52	2,134.08
19	70132800	1501C05	CLASSIC COCKTAIL 5 OZ. 140 ML (48) 140 ML Case	18%	54	214.16	102.80	48%	111.36	6,013.60



(a unit of Samir Essani)  
**Office:** 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa, 403507.  
**Showroom:** Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa, 403507.  
**Phone:** 7507760033, 9623007679 **Email:** sfs@sameersales.net  
**GSTIN:** 30AACPE5711G1Z1  
**MSME REG:** UDYAM-GA-01-0008470

**Bank Details:**  
# HDFC Bank A/c  
# IFSC: HDFC0000202  
# A/C No: 0202 256 0002121  
# Branch: Mapusa

**QUOTATION**

20	70132800	1501M07	CLASSIC MARGARITA 7 OZ.200 ML (48) 200 ML Case	18%	54	214.16	102.80	48%	<b>111.36</b>	6,013.60
21	70133700	1B01206	FIN LINE 6.7 OZ. 175 ML (72) 175 ML Case	18%	1008	78.00	37.44	48%	<b>40.56</b>	40,884.48
22	70133700	1B00416	SAN MARINO 16 OZ.480 ML (48) 480 ML Case	18%	156	131.83	63.28	48%	<b>66.55</b>	10,694.11
23	7010	TEA07	CUTTING TEA GLASS 1 Nos	18%	2016	11.00			<b>11.00</b>	22,176.00
24	70134900	1B13610	TEMPO CARAFE 10 OZ. 290 ML (48) 290 ML Case	18%	48	125.00	60.00	48%	<b>65.00</b>	3,120.00
<b>TOTAL QTY: 8,904.00</b>										

**Notes:**  
Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment 100%.  
Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"  
Should you have any questions concerning this quote, please contact: Sunil 9622381625  
Logo Printing charges Extra.  
Freight Charges Extra for Outside Goa.  
Looking forward to your valuable order and an opportunity to serve.