

Annexure -I

PO No #	TFSKPL/PO/23-24/000047		Order Date :	22-Jan-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
PR Ref. No.			Department:	Operation
To :	Rahul Mens wear R.C. Barrack No. 25, Shop No. 3, Bhaji Market Chembur , Mumbai - 400074		Delivery & Billing Address :	Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata-700 052
Tel :			Tel :	
Fax :			Fax :	
Contact Person :	Pawan Pandey		Contact Person :	Priyo Ranjan Thoi
Mobile :	9820477315		Mobile :	8335858744
Email:	pawanpandey681@gmail.com		Email :	priyoranjan.thoi@travelfoodservices.com
GST No:	27AIFPP5649F1ZZ		GST No:	19AAECT8193L1ZJ
Service No:			Service No:	
PAN No:	AIFPP5649F		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 below.

Sr. No	Material Description	Specification	UOM	Qty	Unit Rate	Amount
1	GSA Apron		Nos	100	₹ 121.00	₹ 12,100.00

TERMS & CONDITIONS				Basic Amount	₹ 12,100
Payment Terms :	50% Advance Balance 30 Days			Discount in % or amount	₹ 0
				Sub total after discount	₹ 12,100
				Freight Charge	₹ 0.00
				GST / IGST / SGST / CGST @ 5%	₹ 605.00
				Rounding Off (+/-)	₹ 0
				GRAND TOTAL	₹ 12,705

Amount in words : Rupees Only

SPECIFIC TERMS & CONDITIONS	
Delivery Time	15 Days
Warranty	

FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.		
Prepared By - Purchase Executive		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

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 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 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.

Comparative List

Comparative List										
				Rahul Mens Ware			Uniform Unlimited		Uniform Guru	
Sr. No	Items Name	Specification	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount
2	T/L Uniform									
d	Service Apron blue piping	Super Matty Neavy Blue 24" x 24"	Nos	100	121.00	12100.00	124.2	12420	185	18500
Basic Amount						12100.00		12420.00		18500.00
GST @						605		621		925
Total Amount						12705.00		13041.00		19425.00

Annexure - I			
Sr. No	Items Name	Specification	Unit Rate
1	TFS - Service uniform		
a	Manager shirts	Blue colour with Stripe Full Sleeves P/V	364.00
b	Manager trouser(16 servicom)	Saffire matty (Make Servicom) Neavy Blue	577.00
c	Manager blazers	Saffire matty (Make Servicom) Neavy Blue	2772.00
d	Tie	Satin Jacard	185.00
2	T/L Uniform		
a	Shirts Half Sleeves	Blue colour with Stripe Full Sleeves P/V	346.00
b	Trouser	Super Matty Neavy Blue	407.00
c	Gsa cap with tfs logo	As per approved Sample	68.00
d	Service Apron blue piping	Super Matty Neavy Blue 24" x 24"	121.00
e	T-shirt Black with TFS Logo on left Sleeve	P/Q 230 GSM 80/20	291.00
3	GRE Uniform		
a	Shirts Full Sleeves	Light Blue colour Full Sleeves P/V	364.00
b	Trouser(blue)	Super Matty Neavy Blue	407.00
c	Gre jacket	Super Matty Neavy Blue	635.80
d	Trouser Black for Subway	Super Matty	407.00
4	R A Uniform		
a	Shirts White M/F	White Full Sleeves P/V Beast Offer 1 No.	364.00
b	Trouser Black	Power Plus Matty Black	346.00
5	CBTL Uniform		
a	Shirts Half Sleeves White	Fabric P/B White	335.00
b	Shirts Full Sleeves Blue Colour	Fabric P/B Blue	364.00
c	Shirts Half Sleeves Blue	Fabric P/B Blue	346.00
d	Trouser Black	Super Matty Neavy Blue	407.00
e	Cap With Logo		81.00
f	Apron Full With Logo 26" x 32"	Super Matty Neavy Purple	121.00
g	T-shirt With CBTL Logo on left Sleeve 2"	P/Q 230 GSM 80/20	291.00
6	TFS - Kitchen Uniform		
a	Executive Chef Coat with With Blue Piping & L	Fabric Raymonds Trovim	935.00
b	Executive Chef Trouser	Saffire matty (Make Servicom) Neavy Black	550.00
c	Sous chef coat With Embroidery & Logo	Mafatlal T/G P/C	808.00
d	Sous Chef Trouser	Power Plus Matty Balck	462.00
e	DCDP / CDP Chef Coat	T/G Servicom	549.00
f	Trouser Black	Power Plus Matty Balck	462.00
g	Commi Chef Coat With Embroidery & Logo	Trovin R/100 Raghav Mills	405.00
h	Trouser Black Commi Chef Nada Elastic	Super Matty	375.00
i	Apron Full 26" x 36"	Super Matty	174.00
7	MALS Kitchen Uniform		
a	Sous Chef Coat	Fabric Raymonds Trovim	1039.00
b	Sous Chef Trouser	Power Plus Matty Balck	664.00
c	Apron Full 26" x 36"	Super Matty	174.00
d	Scarf	Black & White Checks	64.00
e	Commi Chef Coat Full Sleeves without Pocket	P/C Vardhman	462.00
f	Trouser Black Commi Chef Nada Elastic	Super Matty	407.00

For: Travel Food Services Pvt. Ltd

For: Rahul Mens Ware

Authorized Signatory

Authorized Signatory