

Annexure - I

PO No #	PO/23-24/000057		Order Date :	25-Jun-23
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			Quotation / PI No:	Mail
			Quotation / PI Date :	Mail
PR Ref. No.			Department:	Production
	SAMEER HOTEL SUPPLIES, Shop No 9,Prestige Arcade, To : Near Saraswat Bank, Morod Mapusa, Goa,-403507		Delivery & Billing Address :	Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata-700 052
Tel :			Tel :	
Fax :			Fax :	
Contact Person :	NIDHI AEER		Contact Person :	Jyotilekha Sharma
Mobile :	9823007679		Mobile :	9831049251
Email :	shs@sameersales.net		Email :	jyotilekha.sharma@travelfoodservices.com
GST No:	30AACPE5711G1ZI		GST No:	19AAECT8193L1ZJ
Service No:	AACPE5711G		Service No:	
PAN No:	AAMFV4652R		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	Specifications	UOM	UOM	Unit Rate	Amount
1	TEA CUP STACKABLE-PRIME-23CL-ARN-A 23 CL	APRARN000043023	Nos	240	₹ 76.50	₹ 18,360.00
2	Pasta Plate RIME-23 CM- ARN-A 23 CM	APRARN000012023	Nos	240	₹ 242.00	₹ 58,080.00

TERMS & CONDITIONS				Basic Amount	₹ 76,440
Payment Terms :				Discount in % or amount	₹ 0
				Sub total after discount	₹ 76,440
				Travelling Charge	₹ 0.00
				GST / IGST / SGST / CGST @12%	₹ 9,172.80
				GST / IGST / SGST / CGST @18%	₹ 0.00
					GRAND TOTAL

Amount in words : Rupees Eighty Five Thousand Six Hundred Thirteen Only

SPECIFIC TERMS & CONDITIONS

Delivery Period	15 Days

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 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.

TFS Kolkata - Cutlery					Qot. Rate Sameer Hotel Supply		Neg. Rate Sameer Hotel Supply		Shubra Enterprises		Shubra Enterprises		Remarks
Sr. No	Item	Specification	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	TEA CUP STACKABLE-PRIME-23CL-ARN-A 23 CL	APRARN000043023	Nos	240	118.00	28320.00	75.60	18144.00	75.60	18144.00	75.60	18144.00	
2	Pasta Plate	APRARN000012023	Nos	240	405.00	97200.00	242.40	58176.00	242.50	58200.00	242.50	58200.00	
				404.00									
Basic Amount						125520.00		76320.00		76344.00		76344.00	
GST Amount : 12%						15062.40		9158.40		9161.28		9161.28	
GST Amount : 18%						0.00		0.00		0.00		0.00	
Sub Total Amount						140582.40		85478.40		85505.28		85505.28	



(a unit of Sameer Essans)
 Office: 7/B, First floor, Mapusa Trade Centre, Marol Mapusa Cross, 403507.
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswati Bank, Marol Mapusa Cross, 403507.
 Phone: 7507780033, 9823007879 Email: srs@sameersales.net
 GSTIN: 19AAECT8193L1ZJ
 MSME REG: UDYAM-GA-01-0008478

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

QUOTATION

Quotation No.	QQ/1/23447c	Customer	TRAVEL FOOD SERVICES KOLKATA PVT LTD	Delivery State	West Bengal
Date.	17 Feb 2024	Contact		Phone	8767701771

Billing Details	Delivery Address
NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52 GSTIN: 19AAECT8193L1ZJ State Code:	NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	09111011	APRRAR000043023	TEA CUP STACKABLE-PRIM-23CL-ARN-A 23 CL	12%	240	126.00	50.40	40%	75.00	18,144.00
2	09111011	APRRAR000012023	PLATE DEEP-PRIME-23 CM-ARN-A 23 CM	12%	240	404.00	161.60	40%	242.40	58,176.00
3										
4										
5										
6										
7										
8										
9										
10										
TOTAL QTY: 480.00										

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
09111011	76,320.00	9,158.40

Sub Total : 76,320.00
IGST : 9,158.40
Round Off : -0.40
Total: 85,478.00

Total Amount (in words): Indian Rupees Eighty-Five Thousand Four Hundred and Seventy-Eight Only
Customer Signature: _____
Customer Name: For Sameer Hotel Supplies
Customer Phone No.: _____

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








Subject to Goa Jurisdiction.
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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
TFS Kolkata

Sr no.	Code No.	Particulars	Size	Price	Disc Price	Qty	Amt	GST	GST Amt.	Amount
1	APRRAR000043023	TEA CUP	23 CL	Rs. 126.00	75.60	504	38102.40	12%	4572.29	42674.69
2	APRRAR000012023	Pasta Plate	23 CM	Rs. 404.00	242.40	504	122169.60	12%	14660.35	136829.95
										179504.64

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		M/S. NAMOSONS HOSPITALITY		Date :	29th Jan, 2024	
To, Mumbai Airport services Pvt. Ltd.		GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR, T. J. ROAD, SEWREEE, MUMBAI - 400015. TEL NO. 24170383		BRAND:	Ariane	
				TOP	100% ADVANCE PAYMENT	
Contact Person :Mr.		GSTIN: 27AAMFNS005A1ZO / VAT: 27631173932V		CONTACT : MR. LALIT JAIN ----- 9833 877 115		
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		APRARND00043023	TEA CUP STACKABLE PRIME-23CL-ARN-A	23 CL			Rs. 126.00	75.60	504	38102.40	12%	4572.29	42674.69	
2		APRARND00012023	Pasta Plate RIME-23 CM- ARN-A 23 CM	23 CL			Rs. 404.00	242.40	504	122169.60	12%	14660.35	136829.95	
GRAND TOTAL										160272.00		INR	1,79,504.64	
Transportation Charges extra as applicable												INR	0.48	
NET TOTAL												INR	1,79,505.12	

Terms & Conditions :		BANK DETAILS	
Payment	: 100% Advance	Account holder	: NAMOSONS HOSPITALITY
Validity	: Quotation valid for 2-3 DAYS from the date of issue	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	
		MIRC	: 400485067
		Delivery	: Mumbai, at site
		All Bank Charges to the account of the consignee.	
For Namoson Hospitality		Approved By:	