

Annexure - I

PO No # TFSKPL/PO/23-24/000061		Order Date :	5-Feb-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:	Production
To :	SHUBRA ENTERPRISES A/3, Om Pimpreshwar Colony, Basant Kaur Villa, Opp. Patilwadi, Bhandup (West)-400 078.	Delivery & Billing Address :	Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata-700 052
Tel :	9653197273	Tel :	
Fax :		Fax :	
Contact Person :	9653197273	Contact Person :	Jyotilekha Sharma
Mobile :	9653197273	Mobile :	9831049251
Email :	shubraenterprisesmumbai@gmail.com	Email :	jyotilekha.sharma@travelfoodservices.com
GST No:	27APPPM7165Q1ZS.	GST No:	19AAECT8193L1ZJ
Service No:		Service No:	
PAN No:	APPPM7165Q	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	Specifications	UOM	UOM	Unit Rate	Amount
1	Acrylic Glass	180 MI	Nos	600	₹ 33.00	₹ 19,800.00

TERMS & CONDITIONS					Basic Amount	₹ 19,800
Payment Terms :	70% Advance Balance 30 Days				Discount in % or amount	₹ 0
					Sub total after discount	₹ 19,800
					Travelling Charge	₹ 0.00
					GST / IGST / SGST / CGST @12%	₹ 0.00
					GST / IGST / SGST / CGST @18%	₹ 3,564.00
					GRAND TOTAL	₹ 23,364

Amount in words : Rupees Twenty Three Thousand Three hundred Sixty Four Only

SPECIFIC TERMS & CONDITIONS

Delivery Period	15 Days

FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.

Prepared By - Purchase Executive	Approved By	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.

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Proforma Invoice

Bill To:
BLR Lounge
Mr. Santosh Sawant -88796 60007

P. I. No. 0110(22-23)

Date: 01/03/2023

No.	Item Name	Quantity	Price	Price/Unit	GST	Amount
1	Juice Glass - Granity 16 Cl	1968	131	78.00	27843.26	285651.26
2	Acrylic Water Glass	2000		33.00	11880.00	11880.00
3	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	1200	126	75.00	10886.40	162086.40
4	PLATE-SQUARE-PANORAMA-21.5X21.5 CM-ARN-A	1200	606	363.00	52358.40	779558.40
Total		863			39723.264	1239176.06

INVOCIE AMOUNT IN WORDS	Sub Total	1239176.06
	SGST@ 9.0%	
	CGST@ 9.0%	
	Round Off	-0.06
TERMS AND CONDITIONS	Total	1239176.00
Thank you for doing Business with us	Received	
	Balance	1239176.00

Company Bank Details

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

For. Shubra Enterprises**Authorised Signatory**



(a unit of Sameer Essart)
Office: 7/B, 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: sha@sameersales.net
GSTIN: 30AACPE571G1Z1
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDPC Bank A/c
IFSC: HDPC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

QUOTATION

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

Billing Details KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300 GSTIN: 29AAICB4881B1ZM State Code:	Delivery Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300 KARNATAKA 560300
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#	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 200ml glass	18%	2000	80.00	24.00	30%	56.00	1,12,000.00
3	09111011	APRARN000043020	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										
TOTAL QTY: 6,416.00										

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
70133700	1,45,252.80	18% 26,145.50
3923	1,12,000.00	18% 20,160.00
09111011	5,02,560.00	12% 60,307.20

Sub Total : 7,59,812.80

IGST : 1,06,612.70

Round Off : 0.50

Total: 8,66,426.00

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.

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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 : 22.01.2023

Sr. No.	ITEM IN DESCRIPTION	SPECIFICA TIONS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	Juice Gass Arcorac Granty 16CL		2016	78.00	12.00	-	9.00	14152.32	9.00	14152.32	157248.00
2	Acrylic Water Glass		2000	45.00	12.00	-	9.00	8100.00	9.00	8100.00	90000.00

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	247248.00
IGST	-
CGST	22252.32
SGST	22252.32
TOTAL AMOUNT	291752.64
ROUND OFF	0.00
AMOUNT	291752.64

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722