

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 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 Thirty days (30) 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.

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

HARMONY INTERNATIONAL

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








TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS
SEMOLINA KITCHEN
MASALA KITCHEN

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

DATE : 15.07.2023

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Non Stick Fry Pan	8" (AVON)		3	2130.00	12.00	-	6.00	383.40	6.00	383.40	6390.00
2	Non Stick Fry Pan	6" (AVON)		3	1800.00	12.00	-	6.00	324.00	6.00	324.00	5400.00
3	Plastic Spatula	Food Grade		6	120.00	18.00	-	9.00	64.80	9.00	64.80	720.00
4	Atlantic Chef Knife			4	1150.00	18.00	-	9.00	414.00	9.00	414.00	4600.00
5	Chopping Board Green	18 x 12 x 2"		1	1650.00	18.00	-	9.00	148.50	9.00	148.50	1650.00
6	Chopping Board Brown	18 x 12 x 2"		1	1650.00	18.00	-	9.00	148.50	9.00	148.50	1650.00
7	Chopping Board Red	18 x 12 x 2"		1	1650.00	18.00	-	9.00	148.50	9.00	148.50	1650.00
8	Chopping Board White	18 x 12 x 2"		1	1650.00	18.00	-	9.00	148.50	9.00	148.50	1650.00
9	Squeeze Bottle Food Grade	500 ml		12	45.00	18.00	-	9.00	48.60	9.00	48.60	540.00
10	Atlantic Carving Knife for Sharwana	11"		2	1950.00	18.00	-	9.00	351.00	9.00	351.00	3900.00
11	Sharpening Stone With Holder			2	260.00	18.00	-	9.00	46.80	9.00	46.80	520.00
12	Sharpening Stone			2	120.00	18.00	-	9.00	21.60	9.00	21.60	240.00
13	Dustbin with Paddle Operator	68 LITERS		2	2400.00	18.00	-	9.00	432.00	9.00	432.00	4800.00
14	SS Spatula			4	180.00	12.00	-	6.00	43.20	6.00	43.20	720.00
15	KOT Holder	24 "		2	375.00	12.00	-	6.00	45.00	6.00	45.00	750.00
16	KOT Spike			2	95.00	12.00	-	6.00	11.40	6.00	11.40	190.00
17	Kitchen Paper Roll			1	2900.00	18.00	-	9.00	261.00	9.00	261.00	2900.00
18	Tissue Holder			1	1200.00	18.00	-	9.00	108.00	9.00	108.00	1200.00
19	Soap Dispenser	600 ml		1	1000.00	18.00	-	9.00	90.00	9.00	90.00	1000.00
20	Gas Ligher			2	120.00	18.00	-	9.00	21.60	9.00	21.60	240.00
21	Cheese Grater SS			2	90.00	18.00	-	9.00	16.20	9.00	16.20	180.00
22	Tin Cutter			2	350.00	18.00	-	9.00	63.00	9.00	63.00	700.00
23	Weighing Scale	25 kg		1	3000.00	18.00	-	9.00	270.00	9.00	270.00	3000.00
24	1/6 GN Pan with Lid	150 depth		20	355.00	12.00	-	6.00	426.00	6.00	426.00	7100.00
25	1/6 GN Pan with Lid	100 depth		10	290.00	12.00	-	6.00	174.00	6.00	174.00	2900.00
26	1/4 GN Pan with Lid	150 depth		10	435.00	12.00	-	6.00	261.00	6.00	261.00	4350.00
27	1/1 GN Pan with Lid	100 depth		5	790.00	12.00	-	6.00	237.00	6.00	237.00	3950.00
28	1/1 GN Pan with Lid	150 depth		10	920.00	12.00	-	6.00	552.00	6.00	552.00	9200.00
29	Continent Tray			2	750.00	18.00	-	9.00	135.00	9.00	135.00	1500.00
30	SS Fry Pan with Wooden Handle	10"		3	550.00	12.00	-	6.00	99.00	6.00	99.00	1650.00
31	Wooden Bellan			1	120.00	12.00	-	6.00	7.20	6.00	7.20	120.00

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	75360.00
IGST	-
CGST	5500.80
SGST	5500.80
TOTAL AMOUNT	86361.60
ROUND OFF	0.40
AMOUNT	86362.00

FOR HARMONY INTERNATIONAL**BHARAT AGARWAL - 07977271899 / 09823674722**

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com

[22426564/9821304620](tel:224265649821304620)

GST-27AICPV5848B1Z3

Date:

To: Masala Kitchen

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	Non Stick Fry Pan	8"	3	836	12.00%	2808.96
2	Non Stick Fry Pan	6"	3	836	12.00%	2808.96
3	Plastic Spatula	Food Grade	6	90.25	18.00%	638.97
4	Atlantic Chef Knife		4	931	18.00%	4394.32
5	Chopping Board Green	18 x 12 x 2"	1	1757	18.00%	2073.26
6	Chopping Board Brown	18 x 12 x 2"	1	1757	18.00%	2073.26
7	Chopping Board Red	18 x 12 x 2"	1	1757	18.00%	2073.26
8	Chopping Board White	18 x 12 x 2"	1	1757	18.00%	2073.26
9	Squeeze Bottle Food Grade	500 ml	12	53	18.00%	750.48
10	Atlantic Carving Knife for Sharwana	11"	2	1188	18.00%	2803.68
11	Sharping Stone With Holder		2	361	18.00%	851.96
12	Sharping Stone		2	114	18.00%	269.04
13	Dustbin with Paddle Operator	70 LITERS	2	741	12.00%	1659.84
14	SS Spatula		4	147	18.00%	693.84
15	KOT Holder	24 "	2	380	12.00%	851.2
16	KOT Spike		2	48	18.00%	113.28
17	Kitchen Paper Roll		1	2707	18.00%	3194.26
18	Tissue Holder		1	2793	18.00%	3295.74
19	Soap Dispenser	600 ml	1	836	12.00%	936.32
20	Gas Ligher		2	143	12.00%	320.32
21	Cheese Grater SS		2	81	12.00%	181.44
22	Tin Cutter		2	114	12.00%	255.36
23	Weighing Scale	25 kg	1	3657	12.00%	4095.84
24	1/6 GN Pan with Lid	150 depth	20	522	12.00%	11692.8
25	1/6 GN Pan with Lid	100 depth	10	365	12.00%	4088
26	1/4 GN Pan with Lid	150 depth	10	404	18.00%	4767.2
27	1/1 GN Pan with Lid	100 depth	5	750	12.00%	4200
28	1/1 GN Pan with Lid	150 depth	10	864	18.00%	10195.2
29	Contiment Tray		2	551	12.00%	1234.24
30	SS Fry Pan with Wooden Handle	10"	3	1100	18.00%	3894
31	Wooden Bellan		1	180	18.00%	212.4
Total						79500.69
Grand Total						79500.7

Terms & Conditions:

* 100% ADVANCE

* All the rates mentioned above are Ex-Showroom rates

* No Gaurantee & Warantee for Electronic Products

* 6 months Warrantee for SS Products

* Goods will be delivered within 7 days from the date of ADVANCE payment received

* Quotation period is 7 days from the date of receipt

BANK DETAILS

YES BANK

Acc No: 0082619000086

IFSC Code: YESB0000082

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
Kitchen
Pvt. Ltd.
Lucknow

MASALA KITCHEN						
Sr No	Particulars	Specification	Qty	Specification	Price	Amount
1	Non Stick Fry Pan	8"	3		980.00	2940.00
2	Non Stick Fry Pan	6"	3		880.00	2640.00
3	Plastic Spatula	Food Grade	6		120.00	720.00
4	Atlantic Chef Knife		4		1150.00	4600.00
5	Chopping Board Green	18 x 12 x 2"	1		1650.00	1650.00
6	Chopping Board Brown	18 x 12 x 2"	1		1650.00	1650.00
7	Chopping Board Red	18 x 12 x 2"	1		1650.00	1650.00
8	Chopping Board White	18 x 12 x 2"	1		1650.00	1650.00
9	Squeeze Bottle Food Grade	500 ml	12		45.00	540.00
10	Atlantic Carving Knife for Sharwana	11"	2		1250.00	2500.00
11	Sharping Stone With Holder		2	100 Ltr	470.00	940.00
12	Sharping Stone		2		120.00	240.00
13	Dustbin with Paddle Operator	70 LITERS	2		0.00	0.00
14	SS Spatula		4		150.00	600.00
15	KOT Holder	24 "	2	SS Napkin Holde	110.00	220.00
16	KOT Spike		2		85.00	170.00
17	Kitchen Paper Roll		1		3850.00	3850.00
18	Tissue Holder		1		1250.00	1250.00
19	Soap Dispenser	600 ml	1		950.00	950.00
20	Gas Ligher		2		120.00	240.00
21	Cheese Grater SS		2		140.00	280.00
22	Tin Cutter		2		380.00	760.00
23	Weighing Scale	25 kg	1		3800.00	3800.00
24	1/6 GN Pan with Lid	150 depth	20		530.00	10600.00
25	1/6 GN Pan with Lid	100 depth	10		380.00	3800.00
27	1/4 GN Pan with Lid	150 depth	10		500.00	5000.00
27	1/1 GN Pan with Lid	100 depth	5	Bullet	795.00	3975.00
25	1/1 GN Pan with Lid	150 depth	10	6 Comp	1050.00	10500.00
26	Contiment Tray		2		650.00	1300.00
27	SS Fry Pan with Wooden Handle	10"	3		1120.00	3360.00
28	Wooden Bellan		1		235.00	235.00
						72610.00

TERMS & CONDITIONS

Payment 70% Advance & Balance 30% 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.