

Annexuer -I

PO No #	BLR-PO-22-23-000786			19-Jan-24		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>				TF SPL/PO/23-24/000162		
				Bombay Brassire		
To :	VENUS INDUSTRIES WZ-1, Basai Road, Moti Nagar, New Delhi-110 015 (India)			Travel Food Services Pvt Ltd T2, Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300		
Tel :	9310395663					
Fax :						
Contact Person :	Ms. Annubhuti					
Mobile :	9310395663					
Email :	girish_c@venusindustries.in					
GST No:	07AAMFV4652R1Z8					
Pan No:	AAMFV4652R					
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.						
Sr. No	Item	Specification	UOM	Qty	Rate	Amount
1	A.P.Spoons	Venus 136 18/10	Nos	240	₹ 79.20	₹ 19,008.00
2	A.P.Forks	Venus 136 18/10	Nos	240	₹ 79.20	₹ 19,008.00
			Basic Amount			₹ 38,016
TERMS & CONDITIONS			Discount in % or Amount			
Payment Terms	100% Advance With GST along with Purchase order	Subtotal after discount			₹ 38,016	
		IGST/CGST/SGST @ 12%			₹ 0	
		IGST/CGST/SGST @ 18%			₹ 6,842.88	
		GRAND TOTAL			₹ 44,858.88	
Amount in words						
SPECIFIC TERMS & CONDITIONS						
Delivery:	Immediatley					
For BLR Lounge Services Pvt Ltd						
Prepared By			Approve	Authorised By		

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

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.

Trivendrum - Cutlery					Venus Industries		Final Rate Venus Industries		Harmony International		Namosons	
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	A.P.Spoons	Venus 136 18/10	Nos	240	91.50	21960.00	79.20	19008.00	91.50	21960.00	99.00	23760.00
2	A.P.Forks	Venus 136 18/10	Nos	240	91.50	21960.00	79.20	19008.00	91.50	21960.00	99.00	23760.00
						Basic Amount		43920.00		43920.00		47520.00
						GST Amount : 18%		7905.60		7905.60		8553.60
						Sub Total Amount		51825.60		51825.60		56073.60

Performa Invoice

Original

		Venus Industries 1, BASAJI ROAD, MOTI NAGAR New Delhi - 110015 1143163300 GSTIN: 07AAMPV4652R128 PAN: AAMPV4652R		Performa Invoice No. PF-VD1391/23-24 Date: 12 Aug 2023							
		Assignee: ANNUBHUTI Enquiry Date:		Assignee Mobile: 9310395665							
Buyer (Bill To): BOMBAY BRASSRIE-WORLY MUMBAI Lotus Court, Ground Floor, Door No.12-A, Dr Annie Besant Rd, Worli MUMBAI India-400018 M- 8657 4855 45 State Name : Maharashtra, Code : 27				Consignee (Ship To): BOMBAY BRASSRIE-WORLY MUMBAI Lotus Court, Ground Floor, Door No.12-A, Dr Annie Besant Rd, Worli MUMBAI India-400018 M- 8657 4855 45 State Name : Maharashtra, Code : 27							
SR NO.	ITEM CODE	VARIATION NAME	IMAGE	HSN/SAC	QUANTITY	LIST PRICE	DISCOUNT	DISCT RATE	SUB TOTAL AMOUNT	TAX(%)	TOTAL AMOUNT
1	130 OLGA	130 OLGA DESERT (A-P) SPOON		82159900	120	91.50	0.00	91.50	10,980.00	18%	12,956.40
2	130 OLGA	130 OLGA DESERT (A-P) FORK		82159900	120	91.50	0.00	91.50	10,980.00	18%	12,956.40
3	130 OLGA	130 OLGA DESERT KNIFE (FORGED)		82159900	84	126.00	0.00	126.00	10,584.00	18%	12,489.12
4	130 OLGA	130 OLGA TABLE SERVICE SPOON		82159900	60	116.25	0.00	116.25	6,975.00	18%	8,230.50
5	130 OLGA	130 OLGA TABLE SERVICE FORK		82159900	60	116.25	0.00	116.25	6,975.00	18%	8,230.50
6	130 OLGA	130 OLGA SOUP SPOON		82159900	1	91.50	0.00	91.50	91.50	18%	107.97
7	130 OLGA	130 OLGA TEA SPOON		82159900	60	64.50	0.00	64.50	3,870.00	18%	4,566.60
8	130 OLGA	130 OLGA COFFEE SPOON		82159900	48	55.50	0.00	55.50	2,664.00	18%	3,143.52
553											
Grand Total											53,119.50
Total amount before Tax:											53,119.50
IGST											9,561.51
Total Tax:											9,561.51
Total Amount:											62,681.01
Round Off:											-0.01
Final Amount:											62,681.00
Amount Chargeable (In words): Sixty-Two Thousand Six Hundred Eighty-One Only											E & O.E.
Account No.:800830110000004, Account Name: Venus Industries, Bank Name: Bank of India, Branch:Kirti Nagar, IFSC: BKID0006008											
Overall Remarks :											
Terms and Condition: - * Payment Terms: 100 % Advance * Taxes as Actual * Required Purchase Order To Proceed On With Order Along With The Advance * Transportation Charges Extra On Actuals * Lead Time- 15-20 days											
For Venus Industries											
Authorized Signatory											
Prepared By: ANNUBHUTI											

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS
BOMBAY BARSERIE
FOH

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

DATE : 10.08.2023

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN NOS	RATE PER NOS	GST TAX		GOODS TOTAL
					%	AMT	
	CUTLERY VENUS 130						
1	A.P.Spoons	VENUS 130	120	91.50	18.00	1976.40	10980.00
2	A.P.Forks	VENUS 130	120	91.50	18.00	1976.40	10980.00
3	A.P.Knives	VENUS 130	84	126.00	18.00	1905.12	10584.00
4	Table Service Forks	VENUS 130	60	116.25	18.00	1255.50	6975.00
5	Table Service Spoons	VENUS 130	60	116.25	18.00	1255.50	6975.00
6	Soup Spoons	VENUS 130	0	85.40	18.00	0.00	0.00
7	Tea Spoons	VENUS 130	60	64.50	18.00	696.60	3870.00
8	Coffee Spoons	VENUS 130	48	55.50	18.00	479.52	2664.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 10-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	53028.00
IGST TAX	9545.04
TOTAL AMOUNT	62573.04
ROUND OFF	0.50
AMOUNT	62573.54

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722