

Annexure-I						
PO No #	BLR/PO/23-24/000239			Order Date :	12-Feb-24	
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No:	TFSP-2324-00091	
				Quotation / PI Date :	Mail	
				Department:	Bombay Brasserie- BLR T2	
To :	AL-Hadi International Denzil, 101- A-Wing, 3rd Cross Road, Lokhandwala Complex, Andheri (W), MUMBAI - 400053			Billing Address :	Travel Food Services Pvt Ltd BLR T2, Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300	
Tel :	9820175316			Tel:	022-43224304	
Fax :				Fax:		
Contact Person :	Mr. Rashid			Contact Person:	Harish	
Mobile :	9820175316			Mobile:	9964088755	
Email:	rashidsparkle@yahoo.co.in			E Mail:		
GST No:	27ABGPH8628C1ZQ			GST No:		
Pan No:	ABGPH8628C			Pan No:		
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	Specp	UOM	Qty	Rate	Amount
1	Cutting Tea Glass Medium with New BB Logo		Nos	60	₹ 50.00	₹ 3,000
2	Milk Bottle with BB Logo		Nos	24	₹ 106.00	₹ 2,544
3	Cutting Glass (Small) with BB Logo		Nos	120	₹ 40.00	₹ 4,800
4	Shot Glass	5" Dia	Nos	24	₹ 42.00	₹ 1,008
					Basic Amount	₹ 11,352
TERMS & CONDITIONS					Discount in % or Amount	₹ 0.00
Payment Terms: 50% Advance Balance 30 Days after Submit Invoice					Subtotal after discount	₹ 11,352
					Packaging & Freight	Extra at actual
					IGST/CGST/SGST @ 12%	₹ 0.00
					IGST/CGST/SGST @ 18%	₹ 2,043.36
					GRAND TOTAL	₹ 13,395
Amount in words:	Rupees Thirteen Thousand Three Hundred Mninety Five Only					
SPECIFIC TERMS & CONDITIONS						
Warranty :	12 Months Warranty against manufacturing defects					
Delivery :	Immediate					
For SEMOLINA KITCHENS PRIVATE LIMITED						
Prepared By		Approved By		Authorised By		

GENERAL TERMS & CONDITIONS

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.

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.

Rashid (Al-Hadi)

+91 98201 75316

SR.NO	DESCRIPTION OF GOODS	UNIT	QUANTIT Y	Rate	Amount
	GLASSWARE				
1	Cutting Tea Glass Medium with New BB Logo	Nos	60	50	3000
2	Cutting Juice Glass Big with New BB Logo	Nos	60	70	4200
3	Bottle Pauva (180 ml) With BB Logo	Nos	60	75	4500
4	Milk Bottle with BB Logo	Nos	24	106	2544
5	Cutting Glass (Small) with BB Logo	Nos	48	40	1920
6	Shot Glass	Nos	12	42	504
7	Steel Bucket (Two Portion)	Nos	12	185	2220
	Taxes As applicable			Total	18888

HARMONY INTERNATIONAL

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


TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS
BOMBAY BARSERIE
SOE

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	
1	WOODEN PLATE 8"		20	400.00	12.00	960.00	8000.00
2	WOODEN PLATE 10"		20	550.00	12.00	1320.00	11000.00
3	YEAR GLASS JAR - 350 ml		24	75.00	18.00	324.00	1800.00
4	SS HAMMERED FRYING PAN - 5" Dia		24	650.00	12.00	1872.00	15600.00
5	Wooden spoon oval 4419		24	90.00	12.00	259.20	2160.00
6	WOODEN DIMSUM BASKET	5" Dia	12	400.00	12.00	576.00	4800.00
7	Achar Martaban Cylindrical		12	450.00	12.00	648.00	5400.00
8	Attache Aluminium		12	550.00	12.00	792.00	6600.00
9	Wooden glass		18	300.00	12.00	648.00	5400.00
CROCKERY							
10	Dinner Plates-9" Urmi Shape	SHINE GREY	108		12.00	0.00	0.00
11	Quarter Plates-Size7" Urmi Shape	SHINE GREY	72		12.00	0.00	0.00
12	Pepper Shakers	Black Shining	12		12.00	0.00	0.00
13	Salt Shakers	White	12		12.00	0.00	0.00
14	Dessert Pedestal Round 5.5"	Black Shining	24		12.00	0.00	0.00
15	HW CHUTNEY BOWL 3.25"	MATT BLACK	72		12.00	0.00	0.00
16	CHN saucer,25	Black Shining	36		12.00	0.00	0.00
17	ROUND FLAT DISH 6.5"	LITE BALI GREEN	18		12.00	0.00	0.00
18	FRH BOWL 5.5" (SOUP BOWL)	SHINE GREY	48		12.00	0.00	0.00
19	FRH BOWL LID 5.5"	SHINE GREY	48		12.00	0.00	0.00
20	DEEP COUPE PLATE 8"	MATT BLACK	36		12.00	0.00	0.00
21	ITC DESIGN ROUND BOWL WITH LINES AND DOTS	COBALT BLUE	36		12.00	0.00	0.00
22	BRT DIP BOWL 2.5"	IT Blue	72		12.00	0.00	0.00
23	MRT TEA CUP	BLUE OUTSIDE	24		12.00	0.00	0.00
24	MRT TEA SAUCE	BLUE GLAZE	24		12.00	0.00	0.00
25	HMS DEEP PLATE 11"	SHINE GREY	0		12.00	0.00	0.00
26	GALA CHANA BOWL 7"	SHINE GREY	24		12.00	0.00	0.00
27	FLAT RECT CASSEOLE 7.75" X 4.75"	MATT BLACK	24		12.00	0.00	0.00
28	OVAL LAURA PLATTER	LITE BALI GREEN	24		12.00	0.00	0.00
29	FRH BOWL 6.5"	LITE BALI GREEN	36		12.00	0.00	0.00
30	FRH BOWL 6.5" LID	LITE BALI GREEN	36		12.00	0.00	0.00
31	URMI DINNER PLATE 9"	BLUE GLAZE	36		12.00	0.00	0.00
GLASSWARE AL-HADI							
32	Cutting Tea Glass Medium with New BB Logo		60	60.00	18.00	648.00	3600.00
33	Cutting Juice Glass Big with New BB Logo		60	90.00	18.00	972.00	5400.00
34	Bottle Pauva (180 ml) With BB Logo		60	120.00	18.00	1296.00	7200.00
35	Milk Bottle with BB Logo		24	120.00	18.00	518.40	2880.00
36	Cutting Glass (Small) with BB Logo		48	45.00	18.00	388.80	2160.00
37	Shot Glass		12	45.00	18.00	97.20	540.00
38	Steel Bucket (Two Portion)		12	550.00	12.00	792.00	6600.00
OTHERS							
39	Tea Box		24	5500.00	12.00	15840.00	132000.00
BAR SOE							
40	Stainless Steel 2 Piece Cocktail Shaker Big		3	350.00	12.00	126.00	1050.00
41	Long Bar Spoon		4	60.00	18.00	43.20	240.00
42	Hetrowne Strainer (Pipe Handle)		2	180.00	12.00	43.20	360.00
43	Stainless Steel Speed Pourer		12	60.00	12.00	86.40	720.00
44	Pourer Master		6	140.00	18.00	151.20	840.00
45	Perforded Ice Scoop Medium		2	120.00	12.00	28.80	240.00
46	Perforded Ice Scoop Large		2	180.00	12.00	43.20	360.00
47	Stainless Steel Bar Blades		4	60.00	12.00	28.80	240.00
48	Peg Measures		3	60.00	12.00	21.60	180.00
49	Muddler		4	180.00	18.00	129.60	720.00
50	Bar Caddy		2	300.00	18.00	108.00	600.00
51	Anti Skid Tray (Size 14")		12	250.00	18.00	540.00	3000.00
52	Anti Skid Tray (Size 16")		12	300.00	18.00	648.00	3600.00
53	Bar Tong		6	90.00	18.00	97.20	540.00
54	Acrylic Cutting Board White (12/14"x9")		2	275.00	18.00	99.00	550.00
55	Knives 10"		2	550.00	18.00	198.00	1100.00
56	Small Metal Grater		1	120.00	18.00	21.60	120.00
57	Ice Todd box (Milton/Cello) 30ltr		1	2400.00	18.00	432.00	2400.00
58	Garnish tray 6 compartment		2	650.00	18.00	234.00	1300.00
59	Funnel (Plastic)		2	60.00	18.00	21.60	120.00
60	Bar Knives 5"		1	140.00	18.00	25.20	140.00
61	Melon ball Scooper		2	180.00	18.00	64.80	360.00
62	JTC With Sound Enclosure		1	1950.00	18.00	351.00	1950.00
63	Boston Shaker with Glass		2	650.00	12.00	156.00	1300.00
64	Stirrer Sticks Wooden		900	1.00	12.00	108.00	900.00
65	Paper Straws		4	200.00	12.00	96.00	800.00
66	Dust Bins (100ltr)	PKT	2	2450.00	12.00	588.00	4900.00
67	Water Warm Electric (1.5 litres)		1	950.00	18.00	171.00	950.00
68	Rimmers		2	300.00	18.00	108.00	600.00
69	Bar Whisk		2	250.00	12.00	60.00	500.00
70	Tongs		8	120.00	18.00	172.80	960.00
71	Strainer Big		1	180.00	12.00	21.60	180.00
72	Strainer Small		4	150.00	12.00	72.00	600.00
73	Lemon Squeezer		2	150.00	12.00	36.00	300.00
74	Bar Mesh		3	350.00	18.00	189.00	1050.00
75	KOT Spike Holder		4	80.00	12.00	38.40	320.00
76	Rubber Hollow Mats		4	1350.00	18.00	972.00	5400.00
77	Cold Press Juicer		1	1950.00	12.00	234.00	1950.00

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	280130.00
IGST TAX	37675.80
TOTAL AMOUNT	317805.80
ROUND OFF	0.20
AMOUNT	317806.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722