

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Annexure -I

PO No # TFSPL/PO/23-24/000291		Order Date : 19-Feb-24			
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No: TFSPL-2324-00238			
		Quotation / PI Date : Mail			
		Department: TCL TFSPL-2324-00238			
To :	SHUBRA ENTERPRISES A/3, Om Pimpreshwar Colony, Basant Kaur Villa, Opp. Patilwadi, Bhandup (West)-400 078.	Delivery Address :	TRAVEL FOOD SERVICES PVT LTD Domestic Airport, T1, Vile Parle, Mumbai - 400099		
Tel :	9653197273	Tel :			
Fax :		Fax :			
Contact Person :	Mr. Rishi	Contact Person :	Mr. Siddharth		
Mobile :	9653197273	Mobile :	9152001784		
Email :	shubraenterprisesmumbai@gmail.com	Email :			
GST NO	27APPPM7165Q1ZS.	GST NO	27AADCB2762L1ZL		
TIN NO		TIN NO			
PAN NO	APPPM7165Q	PAN NO	AADCB2762L		
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	Description	UOM	QTY	Rate	Amount
1	Acrylic Glass 180 MI	Nos	3000	₹ 33.00	₹ 99,000.00
				Basic Amount	₹ 99,000
TERMS & CONDITIONS				Freight	at actual
Payment Terms :				Subtotal after discount	₹ 99,000
				IGST / SGST / GST @12%	₹ 0.00
				IGST / SGST / GST @ 18%	₹ 17,820.00
				GRAND TOTAL	₹ 1,16,820
Amount in words:	Rupees One Lacs Sixteen Thousand Eight Hundred Twenty Only				

SPECIFIC TERMS & CONDITIONS**Delivery Time :** 15 Days receipt of the advance and subject availability**For Travel Food Services Pvt. Ltd.**

Prepared By - Purchase Executive

Approved By

Authorized By

Travel Food Services Pvt. Ltd.

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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.

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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

SHUBRA ENTERPRISES
A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27AFFF7165Q12S.

Proforma Invoice

TO,
Mr. Santosh Sawant
Travel Food Service

P. I. No. 0199 (23-24)
Date: 19/02/2023

No.	Item Name	QTY	Price	GST	GST	Amount
1	Acrylic Glass 180 ml	3000	38.00	18%	20520.00	134520.00
Total						134520.00

INVOICE AMOUNT IN WORDS	Sub Total	134520.00
	SGST @ 9.0%	Transpotation charges Extra.
	CGST @ 9.0%	
	Round Off	
TERMS AND CONDITIONS	Total	134520.00
Thank you for doing Business with us	Received	
Delivery within 4 to 5 days.	Balance	134520.00

Company Bank Details For. Shubra Enterprises
Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.
Authorised Signatory

PROFORMA CUM QUOTATION										
To, Travel Food Service Mr. Santosh	M/S. NAMOSONS HOSPITALITY				Date :	19th Feb, 2024				
	GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR, T. J. ROAD, SEWREE, MUMBAI - 400015. TEL NO. 24170383				BRAND:					
	GSTIN: 27AAMFN5005A1Z0 / VAT: 27631173932V				TOP	100% ADVANCE PAYMENT				
	CONTACT:		MR. LALIT JAIN ----- 9833 877 115							
	EMAIL ID		namosons.ariane@gmail.com							
Contact Person :	Delivery Period									
Contact no :+91-	NOTE:		Transportation & Breakages Responsibility Borne By Yourself.							

S No	HSN CODE	Item Code	Description	Size/ Volume	Images	PKG	Disc. Price	QTY Pcs	Amount	GST	GST AMOUNT	Amount	STOCK
1			Acrylic Glass	180ML			38.00	3000	114000.00	18%	20520.00	134520.00	
GRAND TOTAL									114000.00			INR 1,34,520.00	
Tansporation Charges extra as actual													
NET TOTAL												INR 1,34,520.00	

Terms & Conditions :		BANK DETAILS	
Payment	: 100% Advance	Account holder	: NAMOSONS HOSPITALITY
Validity	: Quotation valid for 2-3 DAYS from the date of	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 Namason Hospitality		Approved By:	

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 : 12.02.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN	RATE PER	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	Acrylic Water Glass		NOS	NOS	12.00	-	9.00	12150.00	9.00	12150.00	135000.00

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	135000.00
IGST	-
CGST	12150.00
SGST	12150.00
TOTAL AMOUNT	159300.00
ROUND OFF	0.00
AMOUNT	159300.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722