

Travel Food Services Pvt. Ltd.

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

PURCHASE ORDER

PO No # T1-PO-23-24-000347		Order Date : 26-Feb-24				
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No: TFSPL-2324-00334				
		Quotation / PI Date : Mail				
		Department: Lanyards				
To :	Libra Clips & Allied Enterprises A, Gr. Floor, Mistry Complex, Road, MIDC, (E), Mumbai -400093	5- Industrial Cross Andheri	Delivery Address : TRAVEL FOOD SERVICES PVT LTD T1, Donestic Airport, Vile Parle, Mumbai - 400099			
Tel :	022 26875912	Tel :				
Fax :		Fax :				
Contact Person :	Mr. L Coutinho	Contact Person :	Mr. Amey			
Mobile :	9223428456	Mobile :	9773627419			
Email :	libraclips@rediffmail.com	Email :				
GST NO	27ABGPC3799P1ZY	GST NO	27AADCB2762L1ZL			
TIN NO		TIN NO				
PAN NO	ABGPC3799P	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	Lanyards With Logo	Nos	300	₹ 24.00	₹ 7,200.00	
Basic Amount					₹ 7,200	
TERMS & CONDITIONS					Freight	₹ 0
Payment Terms :					Subtotal after discount	₹ 7,200
					IGST / SGST / GST@ 12%	₹ 0
					IGST / SGST / GST @ 18%	₹ 1,296.00
					GRAND TOTAL	₹ 8,496
Amount in words:	Rupees Eight Thousand Four Hundred Ninety Six Only					

SPECIFIC TERMS & CONDITIONS

Delivery Time : One Week after receipt of the advance

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Approved By

Authorized By

Travel Food Services Pvt. Ltd.

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

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.

Travel Food Services Pvt. Ltd.

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

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

TFS T1 - Lanyards				Libra Clips		Asian Cards		
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Remarks
1	Lanyard 080	Nos	300.00	24.00	7200.00	25.00	7500.00	As Per rate
								Comparative
					7200.00		7500.00	
					GST Amount : 18%			
					1296		1350	
					Sub Total Amount		8496.00	
							8850.00	

LIBRA CLIPS & ALLIED ENTERPRISES

Unit No:5,Mistry Industrial Complex Cross Road "A", M I D C, Andheri (East) Mumbai 400093

State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No :27ABGPC3799P1ZY

PAN No : ABGPC3799P

PROFORMA INVOICE

TRAVEL FOOD SERVICES PVT LTD

PF No. 1, Rail Dhaba Food Plaza,
Agra Cantt. Railway Station, Dhanoli,
Agra, Uttar Pradesh, 283102

Invoice No PI-10

Invoice Dt 01.06.2022

Challan No

Buyer's Order No

Order Date

Terms Of Payment :Advance payment

GSTIN: 09AADCB2762L1ZG

PAN NO: AADCB2762L

Description of Goods	Colour	HSN / ACS	Qty	Tax	Rate	Per	Amount
ID CARDS 54X86 (750MIC)		3920	26	18%	36.00	NOS	936.00
CROPPING PHOTO		3701	26	18%	15.00	NOS	390.00
COURIER CHARGES EXTRA							
Total			52				1326.00

A/c No. : 0543 232 0004461

IFSC Code : HDFC0000543

Branch name : AHURA CENTER ANDHERI EAST

Bank Name : HDFC BANK

IGST18% 238.68
ROUND OFF 0.32

IGST: TWO HUNDRED THIRTY EIGHT & SIXTY EIGHT PAISE ONLY

RUPEES: ONE THOUSAND FIVE HUNDRED & SIXTY FIVE ONLY

GRAND TOTAL 1565.00

HSN / ACS	Taxable		CGST		SGST		IGST	
	Value	Rate	Rate	Amount	Rate	Amount	Rate	Amount
3920	936.00						18%	168.48
3701	390.00						18%	70.20
TOTAL	1326.00			0.00				238.68

I/We hereby certify that my / our Registration certificate under The GST Act 2017

is in force on the date on which the sale of the goods specified in this bill

/ cash Memorandum is made by me /us and that the transaction of sale covered by this bill

/ cash memorandum has been effected by my / us in the regular course of my / our business.

Received/Stamp :

E.&O.E

LIBRA CLIPS & ALLIED ENT



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ASIAN CARDS
E-222, FLATTED FACTORY COMPLEX,
OKHLA PHASE II, NEAR OKHLA SASZI MANDI
NEW DELHI-110020
GSTIN/UIN: 07AAHF2348E1ZS
State Name : Delhi, Code : 07
E-Mail : asiancards_03@yahoo.com

Invoice No. **AC/323/2022-23**
Delivery Note
Dated **24-May-2022**
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee

TRAVEL FOOD SERVICES PVT. LTD
MUMBAI DOMASTIC AIRPORT
T1B, VILE PARLE (EAST)
MUMBAI-400099
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

TRAVEL FOOD SERVICES PVT. LTD
MUMBAI DOMASTIC AIRPORT
T1B, VILE PARLE (EAST)
MUMBAI-400099
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LANYARD	58071020	150 PCS	25.00	PCS	3,750.00
	COURIER GST OUTWARD	9986				350.00
	IGST OUTPUT@ 12%			12 %		450.00
	IGST OUTPUT@18%			18 %		63.00
Total			150 PCS			₹ 4,613.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
58071020	3,750.00	12%	450.00	450.00
9986	350.00	18%	63.00	63.00
Total	4,100.00		513.00	513.00

Tax Amount (in words) : **INR Five Hundred Thirteen Only**

Company's PAN : **AAHFA2348E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK- 1374-39**
A/c No. : **13742020004639**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**



This is a Computer Generated Invoice