

Travel Food Services Pvt. Ltd.

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

Annexure-I

| PO No # TFSPL/PO/23-24/000438 | | | Order Date : 14-Mar-24 | | | |
|---|--|--|--|-------------------------|---------------------|-----------------|
| The above no must appear on all challans, invoices and all documents relating to this PO. | | | Quotation / PI No: Mail | | | |
| | | | Quotation / PI Date : Mail | | | |
| | | | Department: Wendys - BLR T2 Uniforms | | | |
| Uniforms Guru A 209,Hind Saurashtra Ind.Estate, To : Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 | | TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Irish House Delivery Address : Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli 560300 | | | | |
| Tel : | 9699247759 | Tel : | | | | |
| Fax : | | Fax : | | | | |
| Contact Person : | Ms. Pooja | Contact Person : | Mr. Harish | | | |
| Mobile : | | Mobile : | 9964088755 | | | |
| Email : | sales@uniformsguru.com | Email : | harish.mr@travelfoodservices.com | | | |
| GST NO | 27AREPA2226M2ZY | GST NO | 27AADCB2762L1ZI | | | |
| TIN NO | | TIN NO | | | | |
| PAN NO | AREPA2226M | PAN NO | | | | |
| 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 | Specification | UOM | QTY | Rate | Amount |
| 1 | T-Shirts Design Crew STYLE 220 GSM WITH PRINTING | With Logo | Nos | 50 | ₹ 415.00 | ₹ 20,750.00 |
| 2 | Wendys Cap With Logo | With Logo | Nos | 50 | ₹ 255.00 | ₹ 12,750.00 |
| 3 | Wendys Apron With Logo | With Logo | Nos | 100 | ₹ 275.00 | ₹ 27,500.00 |
| 4 | Jeans | | Nos | 50 | ₹ 420.00 | ₹ 21,000.00 |
| | | | | | Basic Amount | ₹ 82,000 |
| TERMS & CONDITIONS | | | | | Discount | ₹ 0.00 |
| Payment Terms : | Payment Terms: 70% Advance Balance 30 Days | | | Subtotal after discount | | ₹ 82,000 |
| | | | | Packing Charges | | ₹ 0.00 |
| | Delivery: Immediate; | | | IGST / SGST / GST @ 5% | | ₹ 4,100.00 |
| | Location : BLR Iwendys | | | GRAND TOTAL | | ₹ 86,100 |
| Amount in words: | Rupees Only | | | | | |

| | | |
|---|-------------|--|
| SPECIFIC TERMS & CONDITIONS | | |
| Delivery Time : | Immediately | |
| For Travel Food Services Pvt. Ltd. Prepared By - Purchase Executive Approved By Authorized By | | |

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.

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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

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
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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

| Irish House - TFS BLR T-2 | | | | | Uniform Guru | | Final Uniform Guru | | Rahul Mens Ware | | |
|---------------------------|--|----------------|---------------------|-----|--------------|----------------------|--------------------|--------------------|-----------------|--------------------|--|
| Sr. No | Item | Specifications | UOM | Qty | Rate | Amount | Rate | Amount | Rate | Amount | Remarks |
| 1 | T-Shirts Design Crew STYLE 220 GSM WITH PRINTING | With Logo | Nos | 50 | 475.00 | 23750.00 | 415.00 | 20750.00 | 490.00 | 24500.00 | Please rephrase the requirement and send it to the same vendor, keeping the rates consistent with the previous supply. |
| 2 | Wendys Cap With Logo | With Logo | Nos | 50 | 385.00 | 19250.00 | 255.00 | 12750.00 | 280.00 | 14000.00 | |
| 3 | Wndys Apron With Logo | With Logo | Nos | 100 | 385.00 | 38500.00 | 275.00 | 27500.00 | 295.00 | 29500.00 | |
| 4 | Jeans | | Nos | 50 | 420.00 | 21000.00 | 420.00 | 21000.00 | 490.00 | 24500.00 | |
| | | | | | | | | | | | |
| | | | Basic Amount | | | ₹ 1,02,500.00 | | ₹ 82,000.00 | | ₹ 92,500.00 | |
| | | | IGST/SGST/GST @ 5% | | | ₹ 5,125.00 | | ₹ 4,100.00 | | ₹ 4,625.00 | |
| | | | GRAND TOTAL | | | ₹ 1,07,625 | | ₹ 86,100 | | ₹ 97,125 | |

Porforma Invoice

| Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra | | Estimate No. 263 | Date 18-10-2023 | | | | |
|--|----------------------|--|---------------------------|--|-------------------|----------------------|----------------------|
| | | Estimate For Wendy's | | | | | |
| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
| 1 | Tshirt | 6109 | 80 | Pcs | ₹ 475.00 | ₹ 1,900.00 (5.0%) | ₹ 39,900.00 |
| 2 | Cap with logo | 6505 | 80 | Pcs | ₹ 385.00 | ₹ 1,540.00 (5.0%) | ₹ 32,340.00 |
| 3 | Denim Apron | 42034010 | 50 | Pcs | ₹ 385.00 | ₹ 962.50 (5.0%) | ₹ 20,212.50 |
| 4 | Jeans | 6203 | 80 | Pcs | ₹ 420.00 | ₹ 1,680.00 (5.0%) | ₹ 35,280.00 |
| Total | | | 290 | | | ₹ 6,082.50 | ₹ 1,27,732.50 |
| Estimate Amount In Words One Lakh Twenty Seven Thousand Seven Hundred and Thirty Two Rupees only | | | | Amounts: Sub Total ₹ 1,27,732.50 Round off - ₹ 0.50 Total ₹ 1,27,732.00 | | | |
| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount | |
| | | Rate | Amount | Rate | Amount | | |
| 42034010 | ₹ 19,250.00 | 2.5% | ₹ 481.25 | 2.5% | ₹ 481.25 | ₹ 962.50 | |
| 6109 | ₹ 38,000.00 | 2.5% | ₹ 950.00 | 2.5% | ₹ 950.00 | ₹ 1,900.00 | |
| 6203 | ₹ 33,600.00 | 2.5% | ₹ 840.00 | 2.5% | ₹ 840.00 | ₹ 1,680.00 | |
| 6505 | ₹ 30,800.00 | 2.5% | ₹ 770.00 | 2.5% | ₹ 770.00 | ₹ 1,540.00 | |
| Total | ₹ 1,21,650.00 | | ₹ 3,041.25 | | ₹ 3,041.25 | ₹ 6,082.50 | |
| Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru | | | | | | | |
| | | For, Uniforms Guru Proprietor | | | | | |
| | | | | | | | |

Porforma Invoice


| | | |
|--|----------------------------|---------------------------|
| <p>Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400039 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p> | Estimate No. 263 | Date 18-10-2023 |
|--|----------------------------|---------------------------|

Estimate For
Wendy's

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|--------------|---------------|----------|-------------|------|-------------|-----------------------|-----------------------|
| 1 | Tshirt | 6109 | 100 | Pcs | ₹ 415.00 | ₹ 2,075.00 (5.0%) | ₹ 43,575.00 |
| 2 | Cap with logo | 6505 | 80 | Pcs | ₹ 255.00 | ₹ 1,020.00 (5.0%) | ₹ 21,420.00 |
| 3 | Denim Apron | 42034010 | 5100 | Pcs | ₹ 285.00 | ₹ 72,675.00 (5.0%) | ₹ 15,26,175.00 |
| 4 | Jeans | 6203 | 100 | Pcs | ₹ 420.00 | ₹ 2,100.00 (5.0%) | ₹ 44,100.00 |
| Total | | | 5380 | | | ₹ 77,870.00 | ₹ 16,35,270.00 |

| | |
|--|--|
| Estimate Amount In Words Sixteen Lakh Thirty Five Thousand Two Hundred and Seventy Rupees only | Amounts: Sub Total ₹ 16,35,270.00 Total ₹ 16,35,270.00 |
|--|--|

| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|-----------------------|------|--------------------|------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 42034010 | ₹ 14,53,500.00 | 2.5% | ₹ 36,337.50 | 2.5% | ₹ 36,337.50 | ₹ 72,675.00 |
| 6109 | ₹ 41,500.00 | 2.5% | ₹ 1,037.50 | 2.5% | ₹ 1,037.50 | ₹ 2,075.00 |
| 6203 | ₹ 42,000.00 | 2.5% | ₹ 1,050.00 | 2.5% | ₹ 1,050.00 | ₹ 2,100.00 |
| 6505 | ₹ 20,400.00 | 2.5% | ₹ 510.00 | 2.5% | ₹ 510.00 | ₹ 1,020.00 |
| Total | ₹ 15,57,400.00 | | ₹ 38,935.00 | | ₹ 38,935.00 | ₹ 77,870.00 |

| | |
|---|---|
|  | <p>Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p align="center">For, Uniforms Guru</p> <p align="center"><i>[Signature]</i></p> <p align="center">Proprietor</p> </div> |
|---|---|

RAHUL MENS WEAR

R.C. Barrack No.25, Shop No.03 Bhaji Market,

Chembur Colony Mumbai 400074 Contact :9820477315

Email Id : pawanpandey681@gmail.com

GSTIN:27AIFPP5649F1ZZ

| Sr. No | Items Name | Specification | Unit | Qty | Unit Rate | Amount |
|---|--|---------------|------|-----|---|-----------|
| A | Irish House Kitchen Uniform | | | | | |
| 1 | T-Shirts Design Crew STYLE 220 GSM WITH PRINTING | With Logo | Nos | 100 | 490.00 | 49000.00 |
| 2 | Wendys Cap With Logo | With Logo | Nos | 80 | 280.00 | 22400.00 |
| 3 | Wndys Apron With Logo | With Logo | Nos | 100 | 295.00 | 29500.00 |
| 4 | Jeans | | Nos | 100 | 490.00 | 49000.00 |
| | | | | | | |
| | | | | | Basic Rate | 149900.00 |
| | | | | | GST @ 5% | 7495 |
| | | | | | Total Amount | 157395.00 |
| rahul mens wear | | | | | GST on Reverse Charge | |
| Bank A/C : 011011300002435 | | | | | Certified that the particulars given above are true and correct | |
| Bank IFSC : JSBL0000011 | | | | | For RAHUL MENS WEAR | |
| Terms & conditions | | | | | | |
| 1)Advance 100% Payment Before Delivery. | | | | | | |
| | | | | | | |
| | | Common Seal | | | Authorised signatory | |

Wendy's

2020 CREW APPAREL



Barco
Made to Matter



Crew Shirts USA

Wendy's



Baconator®

WN333/WN333X
50% Cotton / 50% Polyester
XS - XL \$5.43
2XL - 5XL \$6.43

Fresh Since Day One

WN332/WN332X
50% Cotton / 50% Polyester
XS - XL \$5.43
2XL - 5XL \$6.43

See You Earlier

WN331/WN331X
50% Cotton / 50% Polyester
XS - XL \$5.43
2XL - 5XL \$6.43



See You Earlier
Left Sleeve Print
Detail
(USA only)



Fresh Since Day One &
Baconator®
Left Sleeve Print Detail
(USA only)



Please visit your web account or contact Customer Service for current Canadian quarterly pricing.

Crew Shirts Canada



Baconator®
WN335/WN335X
50% Cotton / 50% Polyester
XS - 5XL



Fresh Since Day One
WN334/WN334X
50% Cotton / 50% Polyester
XS - 5XL



We Don't Cut Corners
WN336/WN336X
50% Cotton / 50% Polyester
XS - 5XL



Quebec



Baconator®
WN344/WN344X
50% Cotton / 50% Polyester
XS - 5XL



Fresh Since Day One
WN343/WN343X
50% Cotton / 50% Polyester
XS - 5XL



We Don't Cut Corners
WN345/WN345X
50% Cotton / 50% Polyester
XS - 5XL



Bib Apron



Black Denim Bib Apron
WN802
50% Cotton / 50% Polyester
One Size
\$4.80

Headwear & Accessories

Wendy's



Trucker Hat
WN714 - USA
WN716 - CA
100% Cotton Twill with 100% Polyester Soft Mesh
One Size
\$2.57



Visor
WN715 - USA
WN717 - CA
100% Cotton Twill
One Size
\$2.57



Chalkboard Crew Name Badge
WN911
Plastic
3" x 1.5"
\$0.58



Pen
WN601
Plastic
\$0.92