# **BLR Lounge Services Pvt Ltd** 1 Rashid Mansion, Worli Point, Mumbai 400018. Tel : 43224322

		Annexure -I					
PO No #	TFSPL/PO/23-24/000439		: 14-Mar-24				
The above no must appear on all challans, invoices and		Quota					
		Quotatio					
	uments relating to this PO.	]	Bombay Brasserie - BLR T2				
	Rahul Mens Ware		Travel Food Services Pvt. Ltd.				
	R. C. Barrack No. 25,	,		-	gowda Internatio	nal Airport,	
	Shop No. 03, Opp. Bhaji Market,	Billing	KIAL Rd, De				
	Chembur Coloeny, Mumbai - 400074			Bangaluru Karnataka,	Bangalore ) Urba 560300	n,	
	9820477315		και πατακά,	500500			
Fax :							
	Mr. Pawan Pandey	Con	Mr. Harish				
	9820477315		9964088755				
	pawanpandey681@gmail.com						
GST No:	27AIFPP5649F1ZZ		E Mail: GST No:			7M	
		TINL	/ Service No:		2577165 10012.		
TIN / Service No:		1111/					
Pan No: We are pleased	AIFPP5649F d to confirm to provide the material/se	rvices as per details given below.Plea terms mentioned below.	Pan No: ase arrange f		AAICB4881E per the delivery p		
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	
1	GREY SHIRT		Nos	44	₹ 480.00	₹ 21,120.00	
2	Team Leader SUSPENDER ( ORANGE )		Nos	44	750	₹ 33,000.00	
3	SERVICE APRON BLACK WITH ORANGE LOGO		Nos	88	₹ 225.00	₹ 19,800.00	
4	JEANS DARK BLUE		Nos	44	₹ 490.00	₹ 21,560.00	
					Basic Amount	₹ 95,480	
TERMS & CONDIT			Γ		Discount @ 0 %	₹0	
Payment Terms:	50% advance with Gst Balance 30 Day	ys after receipt of the invoice		Sub Total ₹95,			
				Freight Charges			
				IGST/C	GST/SGST @ 5%	₹ 4,774.00	
	Material will be deliver as per mention Specification			IGST/CGST/SGST @ 12%		₹ 0.00	
					GRAND TOTAL	₹ 1,00,254	
Amount in	0					( 1)00,-0	
words:	Rupees Only						
SPECIFIC TERMS 8							
Delivery:	20- 25 working ays after reciept of PO	& Advance					
For BLR Lounge Se							
Prepared By - Pur	Approved By			Authorised B	y		

#### **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.

#### 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

#### BLR Lounge Services Pvt Ltd

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

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.

## Deluxe Caterers Pvt. Ltd. 1 Rashid Mansion, Worli Point, Mumbai 400018. Tel : 43224322

#### CAPEX PURCHASE ORDER

PO No # DCPL/BBW/MUM/21-22/CP329				Order Date :		5-Mar-22
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No:		Mail
				Que	otation / PI Date :	Mail
					Department:	Operation/ BB Worli
	Rahul Mens Ware				Deluxe Caterers	
	R. C. Barrack No. 25.				Bombay Brasseri	
To :	Shop No. 03, Opp. Bhaji Market,			Delivery Villa 12-A, Lotus C		
	Chembur Coloeny,			Address :	opposite Nehru I	
	Mumbai - 400074				Lotus Colony, W	
<b>T</b> -1.	9820477315			Tel :	Mumbai, 400018	3
	9820477515					
Fax :				Fax :		
Contact	Mr. Pawan Pandey			Contact	Mr. Vivekanand	
Person :	0000177015			Person :	0007007636	
	9820477315				9987897636	
Email:	pawanpandey681@gmail.com			Email :	vivekanand.patil@bombay-brasser	
GST NO	27AIFPP5649F1ZZ			GST NO	27AAACD1685R1Z3	
TIN NO				TIN NO		
PAN NO	AIFPP5649F			PAN NO	AAACD1685R	
We are p	leased to confirm to supply the material a	s per details given below. P terms mentioned below		range to supply	y as per the delive	ery period and the
Sr.no	Description	Specifications	UOM	QTY	Rate	Amount
1	Black Appron with BB Logo		Nos	12	₹ 225.00	₹ 2,700.00
	Subject to all statutory deductions			Basic Amount		₹ 2,700
ERMS & C	CONDITIONS				Discount @ 0%	₹0
Payment	100% Advance With GST			Sub Total		₹ 2,700
Terms :					At Actual	
				IGST /	₹ 135.00	
				GRAND TOTAL		₹ 2,835
Amount n words:	Rupees Two Thousand Eight Handred Thi	irty five only		-		•

Deluxe Caterers Pvt. Ltd. 1 Rashid Mansion, Worli Point, Mumbai 400018. Tel : 43224322

CAPEX PURCHASE ORDER

PO No # DCPL/BBW/MUM/21-22/CP180     Order Date:     1-Nov-21       The above no must appear on all challans, invoices and all documents relating to this PO.     Quotation / PI No:     Mail       Quotation / PI Date:     Mail     Operation Worli       Rahul Mens Ware R. C. Barrack No. 25,     Department; Shop No. 03, Opp. Bhaji Market, Chembur Coloeny, Mumbai - 400074     Delivery       Tel:     9820477315     Tel:       Fax :     Contact Person :     Fax :       Monibie:     9820477315     Tel:       Based Ar77315     Mail       Delivery     Villa 12-A, Lotus Cinema Ba Address :       Person :     Mar. Pawan Pandey       Person :     Mail       Murbai - 400074     Person:       Mir. Pawan Pandey     Fax :       Person :     Mr. Avana Pandey(581@gmail.com)	n/ BB uilding,		
PO.     No.     Mail       Quotation / PI Date :     Mail       Quotation / PI Date :     Mail       Operation     Operation       Worli     Detwee Categrees       Rahul Mens Ware     Bombay Brasserie       R. C. Barrack No. 25,     Bombay Brasserie       Shop No. 03, Opp. Bhaji Market,     Delivery       Chembur Coloeny,     Mumbai - 400074       Tel :     9820477315       Tel :     Fax :       Contact     Person :       Mobile :     9820477315	uilding,		
Rahul Mens Ware         Department:         Operation Worli           R. C. Barrack No. 25,         Bombay Brasserie         Bombay Brasserie           To:         Shop No. 03, Opp. Bhaji Market, Chembur Colceny, Mumbai - 400074         Delivery         Vill 12-A, Lotus Cinema Brasserie           Tel:         9820477315         Tel:         Fax:         Fax:           Contact Person:         Mr. Pawan Pandey         Contact Person:         Vivekanand           Mobile:         9820477315         Mobile:         9987897636	uilding,		
Rahul Mens Ware R. C. Barrack No. 25,         Delivery Bombay Brasserie         Delivery         Will Bombay Brasserie           To:         Shop No. 03, Opp. Bhaji Market, Chembur Coloeny, Mumbai - 400074         Address:         Delivery         Will Delivery         Opposite Nehru Planetariu Lotus Colony, Worli, Lotus Colony	uilding,		
Rahul Mens Ware R. C. Barrack No. 25,     Deliver Villa 12-A, Lotus Cinema Ba Address : opposite Nehru Planetarius Lotus Colony, Worli, Mumbai - 400074       Tel :     9820477315     Tel :       Fax :     Contact Person :     Fax :       Mobile :     9987897636			
R. C. Barrack No. 25,     Delivery     Villa 12-A, Lotus Cinema Bu       To :     Shop No. 30, Opp. Bhaji Market,     Address :     opposite Nehru Planetarius       Chembur Coloeny,     Mumbai - 400074     Mumbai - 400018       Tel :     9820477315     Tel :       Fax :     Fax :     Fax :       Contact     Mr. Pawan Pandey     Person :       Mobile :     9820477315     Mobile :			
To:     Shop No. 03, Opp. Bhaji Market, Chembur Colseny, Mumbai - 400074     Address:     opposite Nehru Planetariuu Lotus Colony, Worli, Mumbai - 400018       Tel:     9820477315     Tel:       Fax:     Fax:     Contact Person:       Mobile:     9820477315     Mobile:			
Chembur Coloeny, Mumbai 400074         Lotus Colony, Worli, Mumbai 400018           Tel:         9820477315         Tel:           Fax:         Fax:         Fax:           Contact Person:         Mr. Pawan Pandey         Contact Person:           Mobile:         9820477315         Mobile:			
Mumbai - 4000/4         Mumbai - 4000/8           Tel :         9820477315         Tel :           Fax :         Fax :         Contact           Mr. Pawan Pandey         Contact         Person :           Mobile :         9820477315         Mobile :         9987897636			
Fax :         Fax :           Contact Person :         Mr. Pawan Pandey         Contact Person :           Mobile :         9820477315         Mobile :         9987897636			
Contact Person         Contact Person         Mr. Vivekanand           Mobile         9820477315         Mobile         9987897636			
Person : Mr. Pawan Pandey Person : Mr. Vivekanand Mobile : 9820477315 Mobile : 9987897636			
	Mr. Vivekanand		
Email: pawanpandey681@gmail.com Email: vivekanand.patil@bombay.I	9987897636		
	vivekanand.patil@bombay-brasserie.i		
GST NO 27AIFPP5649F1ZZ GST NO 27AAACD1685R1Z	27AAACD1685R1Z3		
TIN NO TIN NO			
PAN NO AIFPP5649F PAN NO AAACD1685R			
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period a terms mentioned below.	and the		
	ount		
Chef Coat -CDP & DCDP white Gab material full sleeves chef sleeves with black piping         Size :36-4,38-2, 40-4         Nos         10         ₹ 550.00         ₹ 5,50	00.00		
2 Black Trouser T/Gab Size :32-4,34-2,36-4 Nos 10 ₹420.00 ₹4,20	00.00		
3 Apron Full Nos 22 ₹140.00 ₹3,00 Commi Chef Coat - white Gab material Half	80.00		
	00.00		
5 Black Trouser T/Gab with Elastic /Nada Nos 12 ₹375.00 ₹4,50	00.00		
	40.00		
Black Hodser 1/Gab with Elastic / Nada	00.00		
8 White Wiping Cloth Nos 12 ₹100.00 ₹1,20	00.00		
9 Manager Jacket Nos 1 ₹850.00 ₹85	50.00		
10 Manager Shirt (Grey shirt with collar) Size : 38 - 2, 40 - 2 Nos 4 ₹480.00 ₹1,90	20.00		
11 Manager Jeans Nos 4 ₹490.00 ₹1,90	60.00		
12 Cashier Shirt (Grey shirt with collar) Nos 2 ₹480.00 ₹96	50.00		
13 Black Haif sleeves -shirt with collar neck T-Shi 4 Size: 40-2,42-4,38- Nos 10 ₹480.00 ₹4,80	00.00		
14 Grey shirt chinese collar Size: 34-2,36-2,38-4,44 Nos 10 ₹480.00 ₹4,8	00.00		
	40.00		
	00.00		
	500.00		
Subject to all statutory deductions Basic Amount ₹70	0,350		
	0		
Payment Sub Total ₹70	0,350		
	etual		
Terms : Dove Advance with OST balance after receipt of invoice So bays Freight At A The Deliveres will have to be made on a Delivery Challan. To note that all	L L U d I		

### SINGLE VENDOR DECLARATION

Date: 11-08-2023	PO No: BLR/PO/23-24/000777
Vendor Name: Rahul Mens Wear	
Product Description: Uniform	Unit / Project Name: BLR T2 Bombay Brasserie
Justification:	
As per last procured in DCPL Bombay Brasserie,	<b>Only known supplier</b> . ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) As per Chef Approval we place the order to vendor.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirment by vendor so we are placing the order.

**Prepared By** 

Approved By