

Travel Food Services Pvt. Ltd.

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

Annexure-I

PO No # TFSPL/PO/23-24/000440		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:	Bombay Brasserie- BLR T2
	Uniforms Guru A 209,Hind Saurashtra Ind.Estate, To : Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Tel : 9699247759 Fax : Contact Person : Ms. Pooja Mobile : Email: sales@uniformsguru.com	Delivery Address :	TRAVEL FOOD SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 Tel : Fax : Contact Person : Mr. Prathap Mobile : 9902885407 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	Shoes Canvas Blue Check		Pair	44	₹ 500.00	₹ 22,000.00
					Basic Amount	₹ 22,000
TERMS & CONDITIONS					Discount	₹ 0.00
Payment Terms :	Payment Terms: 50% Advance Balance 30 Days			Subtotal after discount		₹ 22,000
				Packing Charges		₹ 0.00
	Delivery: Immediate;			IGST / SGST / GST @ 12%		₹ 2,640.00
Location : BLR Bombay Brasrerie			GRAND TOTAL		₹ 24,640	
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.

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

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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

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

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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

Bombay Brasseries - TFS BLR T-2					Uniform Guru		Comfort Shoes		Empire International		Remarks
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	
1	Shoes Canvas Blue Check		Pair	44	500.00	22000.00	625.00	27500.00	780.00	34320.00	
										0.00	
			Basic Amount			₹ 22,000.00		₹ 27,500.00		₹ 34,320.00	
			IGST / SGST / GST @ 12%			₹ 2,640.00		₹ 1,375.00		₹ 1,716.00	
			GRAND TOTAL			₹ 24,640		₹ 28,875		₹ 36,036	

SR NO	ITEM DESCRIPTION	Photo	UNIT	QTY. REQUIRED	VENDOR
1	Design White T-Shirt (Manager) STYLE 220 GSM WITH PRINTING		No	LARGE -16	425+gst
2	Design Green T-Shirt (Bar Tender) GREEN TSHIRT COLLAR STYLE 220 GSM WITH PRINTING		No	MEDIUM-20, LARGE-20, XL - 20	425+gst
3	Design Blue T- Shirt (Server)WHITE TSHIRT COLLAR STYLE 220 GSM WITH PRINTING		No	SMALL- 20, MEDIUM- 30, LARGE-30, XL -20 , XXL -10	425+gst
5	SHOES CANVASS BLUE CHECKS		No	5 NUMBER -7, 6 NUMBER-7, 7 NUMBER 7, 8 NUMBER -7, 9 NUMBER-10, 10 NUMBER -5	625+gst
	DENIM JEANS BLUE (LYCRA - STRETCHABLE)		No	28 NUMBER -20, 30 NUMBER-20, 32 NUMBER 20, 34 NUMBER -20, 36 NUMBER-20, 38 NUMBER -20	575+gst
7	NAME BADGES		No	50	
8	BLACK T/ MATTY SERVICE APRON		No	50	210+gst
9	MANAGER BLUE BLAZER	Size as per fitting	No	2	2850+gst

COMFORT SHOES

SHOP - 06 ,PLOT - 3, SHREE KIRSHNA PALACE, PLOT NO 3, SEC NO - 16,
KAMOTHE
Phone no. : 9870105205
Email : ajay.gangurde@gmail.com
GSTIN : 27AKTPG5211E1ZA
State: 27-Maharashtra



PROFORMA INVOICE

Order From

SEMOLINA KITCHENS Pvt Ltd

GIAL Building Lokpriya Gopinath
Bordoloi international Airport
Borjhar Dharapur

Contact No. : 9331473483

GSTIN : 18ABICS8699F1ZI

State: 18-Assam

Ship To

GIAL Building, Lokpriya Gopinath
Bordoloi international Airport,
Borjhar, Guwahati, Dharapur,
Kamrup
Metropolitan, Assam - 781015

Place of supply: 18-Assam

Order No. : PI/2023-24/92

Date : 01-08-2023

Due Date : 01-08-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	BATA Denim Shoes - Article No. 859-9385 (SIZES 6-10)	64041920	146	Prs	₹ 620.00	₹ 10,862.40 (12%)	₹ 1,01,382.40
Total			146			₹ 10,862.40	₹ 1,01,382.40

Order Amount In Words

One Lakh One Thousand Three Hundred Eighty Two
Rupees only

Terms and Conditions

The following rates for 100% PAYMENTS against
PURCHASE ORDER
Delivery in 20-30 working days from purchase order
dated depending on delivery location
Quotation valid for 30days
TRANSPORTS NOT INCLUDED IN THE FOLLOWING
RATES

Sub Total	₹ 90,520.00
IGST@12%	₹ 10,862.40
Round off	- ₹ 0.40
Total	₹ 1,01,382.00
Advance	₹ 0.00
Balance	₹ 1,01,382.00

Pay To-

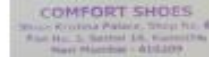
Bank Name : BANK OF BARODA, KAMOTHE, MH

Bank Account No. : 50100200000235

Bank IFSC code : BARB0KAMOTH

Account holder's name : COMFORT SHOES

For. : COMFORT SHOES



Authorized Signatory



Type: Casual Sneakers
Upper: Cloth
Sole: TPR
SKU: Cas-003-Blue

Rate: 780/- + 12% GST



Type: Casual Sneakers
Upper: Cloth
Sole: TPR
SKU: Cas-001-Blue

Rate: 780/- + 12% GST



Type: Canvas Shoes (Sparx)
SKU: SM-675- Blue

Rate: 850/- + 12% GST