

Annexure-I

| PO No # | PO/SKPL/23-24/000543 | | Order Date : | 20-Feb-24 | | |
|--|---|-----------------|--------------------------|---|-------------------------|-----------------|
| <i>The above no must appear on all challans, invoices and all documents relating to this PO.</i> | | | Quotation / PI No: | Semolina-2324-00273 | | |
| | | | Quotation / PI Date : | | | |
| | | | Department: | Guwahati | | |
| To : | Comfort Shoes Shop no 06, Shree krishna palace, Plot no 03, Sector 16, Kamothe, Navi Mumbai - 410210 | | Billing Address : | SEMOLINA KITCHENS PRIVATE LIMITED GWH Stores GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. 781015, India | | |
| Tel : | 022 2415829 | | Tel: | | | |
| Fax : | | | Fax: | | | |
| Contact Person : | Mr. Ajay Gangurde | | Contact Person: | | | |
| Mobile : | 9870105205 / 9869360776 | | Mobile: | | | |
| Email: | | | E Mail: | | | |
| GST No: | 27AKTPG5211E1ZA | | GST No: | 32ABICS8699F1ZS | | |
| Pan No: | | | Pan No: | | | |
| We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below. | | | | | | |
| Sr. No | Item | Specp | UOM | Qty | Rate | Amount |
| 1 | MS LOCKER % Shelves | Gauge : 22 x 24 | Nos | 5 | 9000 | ₹ 45,000 |
| | Size : 78 x 36 x 21 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | Basic Amount | | ₹ 45,000 |
| TERMS & CONDITIONS | | | | | Discount in % or Amount | ₹ 0.00 |
| Payment Term | 100% Advance | | | Subtotal after discount | | ₹ 45,000 |
| | | | | Packaging & Freight | | ₹ 0 |
| | | | | IGST/CGST/SGST @ 18% | | ₹ 8,100.00 |
| | | | | GRAND TOTAL | | ₹ 53,100 |
| Amount in words: | Rupees Fifty Three Thousand One Hundred Only | | | | | |
| SPECIFIC TERMS & CONDITIONS | | | | | | |
| Warranty : | 12 Months Warranty against manufacturing defects | | | | | |
| Delivery : | Immediate | | | | | |
| For SEMOLINA KITCHENS PRIVATE LIMITED | | | | | | |
| Prepared By | | Approved By | | Authorised By | | |

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.

Confidentiali

ty

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.

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

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.

| Guwahati- Safety Shoes | | | | Creative Suppliers | | Jagganath Enterprises | |
|------------------------|----------------------|-------------------------|-----|--------------------|-----------------|-----------------------|------------------|
| Sr. No | Item | UOM | Qty | Rate | Amount | Rate | Amount |
| 1 | MS LOCCKER % Shelves | Gauge : 22 x 24 | 5 | 9000 | 45000.00 | 22457.00 | 112285 |
| | Size : 78 x 36 x 21 | | | | | | |
| | | | | | | | |
| | | Basic Amount | | | 45000.00 | | 112285 |
| | | GST Amount : 18% | | | 8100 | | 20211.3 |
| | | Sub Total Amount | | | 53100.00 | | 132496.30 |

Windows 11 interface showing an Outlook email client window titled "Fw: QUOTATION OF ALMIRAH - Message (HTML)".

Outlook Ribbon:

- File | Message | Help
- Delete | Archive | Reply | Reply All | Forward | Share to Teams | All Apps
- Quick Steps: Santosh SS (To Manager), Team Email (Done), Reply & Delete (Create New)
- Move | Assign Policy | Mark Unread | Categorize | Follow Up
- Editing: Read Aloud, Immersive Reader, Translate, Zoom
- Immersive: Reply with Scheduling Poll, Viva Insights

Email Content:

From: Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>
To: Santosh Sawant
Cc: Mazhar Hannan; Sally Singha

Attachments:

- institutional ALMIRAH.jpg (22 KB)
- onoma-wardrobes-.jpg (18 KB)
- glass FILES cabinet.jpg (36 KB)

Dear Sir,

Please find the best rates of the following goods :-

1. INSTITUTIONAL ALMIRAH @ RS 9900/- PER PC
2. GLASS FILE CABINET @ RS 12600/- PER PC
3. ONOMA WARDROBES @ RS 15850/- PER PC

65T EXTRA 18 %
AUTO FARE EXTRA

...

Looking forward to doing business with you again!

Regards ,

PANKAJ LOHIA

C/o, Creative Suppliers
A.T Road, Guwahati- 781001
(ASSAM)
(M) 7002403080

Windows Taskbar: 28°C Smoke, Search, Taskbar icons, ENG IN, 15:04, 20-02-2024

Almirah Quotation - Message (HTML) (Read-Only)

File Message Help Attachments

Open Quick Print Remove Attachment Save Save All Upload Upload All Select Copy Show Message

Almirah Quotation

Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>
 To: Mazhar Hannan
 Cc: Abinash Baishya

Wed 06-12-2023 16:42

IE_QUOTATION_23_24_105_for_SEMOLINA_KITCHENS_PRIVATE_LIMITED (1).pdf 50 KB
 institutional ALMIRAH.jpg 22 KB
 onoma-wardrobes.jpg 18 KB
 glass FILES cabinet.jpg 36 KB
 QUOTATION OF ALMIRAH.eml

Dear Sir,

Please find the quotation of Almirah Below. Quotation and Pictures attached with mail.

| Vendor name | Items | Quoted price without 18% tax |
|--------------------------|-----------------------|------------------------------|
| CREATIVE SUPPLIERS | INSTITUTIONAL ALMIRAH | 9900/PC |
| | GLASS FILE CABINET | 12600/PC |
| | ONOMA WARDROBES | 15850/PC |
| M/S JAGANNATH ENTERPRISE | IRON ALMIRAH | 22457.63 |

With thanks and regards,
 Moinaak Purkayastha
 Asst Purchase Manager
 PH No. 7099014491

28°C Smoke

Search

ENG IN 15:39 20-02-2024



QUOTATION ORIGINAL FOR RECEIPT

N/S JAGANNATH ENTERPRISE
 GSTIN 19ATGPJ3421R1Z8 PANATGPJ3421R
 32/114
 NEW CORD ROAD,, MULLAJORE NUTUN PARA, ATHIPUR,
 North Twenty Four Parganas, WEST BENGAL, 741128
 Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Quotation #: JE/QUOTATION/23-24-1- Quotation Date: 22 Nov 2023 Due Date: 22 Nov 2023
 00

| Customer Details: | Billing address: | Shipping address: |
|---|---|--|
| SEMOLINA KITCHENS PRIVATE LIMITED GSTIN: 18AVNS88991ZD Ph: 8720953984 | GAL Building, Lokpriya Copinath Boroloi International Airport Borjhar, Dharapuri Kamrup Metropolitan, ASSAM, 781015 | SEMOLINA KITCHENS PRIVATE LIMITED GAL Building, Lokpriya Copinath Boroloi International Airport Borjhar, Dharapuri Kamrup Metropolitan, ASSAM, 781015 |

Place of Supply:
18-ASSAM

| # | Item | Rate/Item | Qty | Taxable Value | Tax Amount | Amount |
|---|---|-----------|------|---------------|----------------|-------------------|
| 1 | IRON ALMIRAH (OFFICIAL) HSN: 9403 Gauge-22-54 9*72-16-10 s nos shelle | 22,457.63 | 1PCS | 22,457.63 | 4,042.37 (18%) | 26,500.00 |
| | | | | | Taxable Amount | x229407783 |
| | | | | | IGST 18% | x4904237 |
| | | | | | Total | x284000700 |

Total items / Qty : 1 / 1.000 Total amount (in words): NR Twenty-Six Thousand, Five Hundred Rupees Only.

Pay online UPI:

Vang Setally: For N/S JAGANNATH ENTERPRISE

Bank: CANARA BANK
 Account no: 6797379992072
 IFSC: CNRB9901797
 Branch: SHANINAGAR

Authorized Signatory

- Notes:
- TRANSPORTATION EXTRA
- Teknyan Kosonony:
- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER X ADVANCE.
 - 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER.
 - 3) PAYMENT - 70% ADVANCE ALONG THE ORDER X BALANCE 30% AFTER INVOICE SUBMITTED.
 - 4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
 - 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHECK/ONLINE TRANSFER
 - 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.