

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.

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

Feather Touch Ceramics Pvt Ltd	
Works : A - 146 (G) RIICO Industrial Area, Bhiwadi - 301019.	
Corporate Office: F-2/8, Okhla Phase-I, New Delhi- 110020, Tele: 011-41573213	
GST Details	
GSTIN: 08AAACF1539N1ZG	HSN/SAC Code: 69111011
9001: 2000 COMPANY	Mail: mail@feathertouch.co.in
FTC/HPSV/N/2024	Date: 21.10.2024
PERFORMA INVOICE	
TRAVEL FOOD SERVICES PRIVATE LIMITED	
BLR Jamie's Pizzeria	
Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	
India	
GSTIN: 29AADCB2762LIZE	



S.No	Premium Bone China	Qty	Rate/Each	Amount
1	Plain White With Blue Outline H/W Oval Platter 22x29cm	36	783.00	28188.00
2	Plain White With Red Outline Urmi 18cm	72	398.00	28656.00
			BASIC	56844.00
			Packing @ 5%	2,842.20
			Handling/Ins @ 3%	1,790.59
			Freight from Rajasthan	As per actual
			IGST @ 12%	7,377.21
			Grand Total	68,854.00
			Rounded Off	68,854.00

TERMS AND CONDITIONS:

- The above rates are Ex-factory Bhiwadi, in Normal Standard Packing.
- Transit Packing, Transit Insurance, Transit Freight Shall Be Extra.
- One time Logo Development charge 10000 shall be extra as applicable (Optional)
- Firing and Printing charge shall be 38% extra for the items with Logo (Optional)
- CGST 12% Extra.
- PAYMENT:** 100% advance payment before dispatch from works.
- DELIVERY:** Within 30-45 days from the date of receipt of confirmed order along with advance payment.
- VARIATION:** Variation in the dispatched quantity + or - 5% shall be acceptable as the goods are made to order with your specifications.
- In case of any dispute with regard to the sale of supply of the goods of its payments, the same shall be referred to a sole arbitrator at Delhi under the arbitration & conciliation act (as amended 2019).
- Billing Name, Address and GST Be Confirmed in purchase order according.**
- NO CHANGE SHALL BE MADE ONCE THE INVOICE AND E-WAYBILL IS RAISED AS PER DETAILS PROVIDED TO US.**

Re: Jamis Pizzeria Crockery Require - Message (HTML)

File Message Help

Delete Archive Report Reply Reply Forward All Share to Teams All Apps Threaded Bolts Team Email Reply & Delete To Manager Done Create New Move Assign Policy Categorize Follow Up Mark Unread Tags Editing Read Aloud Immersive Translate Zoom Reply with Scheduling Poll

Re: Jamis Pizzeria Crockery Require

FS FTC Sales <sales@feathertouch.co.in>
To: Santosh Sawant
Cc: Sonali Dhadve

Feather- Cancelled Cheque 0135.jpg 213 KB
TFS BLR OCT 2024.xlsx 48 KB

Dear Sir,

Warm greetings!

Attached is the PI and the bank details as requested by you. Kindly release the PO along with advance payment for the further production process.

Regards,

Vishesh

Feather Touch Ceramics Pvt. Ltd

F-2/8, Pocket- F, Okhla Phase I, Okhla Industrial Estate, New Delhi 110020 India.

Mobile: +91 9810826608

Email: sales@feathertouch.co.in

Website: www.feathertouch.co.in

32°C Smoke ENG IN 14:48 24-10-2024

Re: Jamis Pizzeria Crockery Require - Message (HTML)

File Message Help

Delete Archive Report Reply Reply All Forward Share to Teams All Apps Threaded Bolts Team Email Reply & Delete To Manager Done Create New Move Assign Policy Categorize Follow Up Mark Unread Read Aloud Immersive Reader Translate Zoom Reply with Scheduling Poll

Re: Jamis Pizzeria Crockery Require

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To: Santosh Sawant
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Feather- Cancelled Cheque 0135.jpg 213 KB
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Mon 21-10-2024 21:10

Reply Reply All Forward

Please see the below mention requirement and send the Performa invoice in the name of GMR Hospitality Pvt. Ltd.

SR No	ITEM	UOM	QTY
1	Binch white plate with red rim	NOS	72
2	Oval Platter with Blue Rim 10 inch	NOS	36

Santosh Sawant

K HOSPITALITY

BSE smicap -0.70%

Search

ENG IN 14:48 24-10-2024

SINGLE VENDOR DECLARATION

Date: 24-10-2024	PO No: GMR/PO/24-25/000075
Vendor Name: Feather Touch Tablewares Pvt. Ltd.	
Product Description: Crockery	Unit / Project Name:GMR HYD-JOP
Justification:	
<u>Standard requirement procured by Same Crockery as per JOP Concept .</u>	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (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)vendor already work with us on same location.
	Item / Rate Contracted. (Provide copy of the contract / agreement)
Prepared By	Approved By

Plain White with Color Rim			
1	miQla RounD Flat PlatteR wiTh ThicK EdGe 21.5cm	568.00	36
2	miQla RounD Flat PlatteR wiTh ThiN EdGe 23.5cm	627.00	24
3	GEO DinneR PlaTe 28.5cm	387.00	120
4	GEO BnB PlaTe 18cm	267.00	120
5	KWT CouPe DisH LarGe 22.8cm	681.00	36
6	miQla RounD Flat PlatteR wiTh ThiN EdGe 18cm	489.00	36
7	NeW RiPPed ServinG BowL 18cm	398.00	36
8	GEO halF plaTe 22.8cm	337.00	120
9	P3 creamer small wiThouT HanDle	168.00	12
10	HW DaL bowL 9cm	147.00	48
''	Coffee Cup (Tata)	Nos	60
104	Saucer (6911)	Nos	48
105	Creamer (6911)	Nos	36
106	Expresso cup	Nos	36
115	Sugar Caddy	Nos	36

