

Annexure-I						
PO No #	Semolina/PO/23-24/000692				Order Date :	11-Mar-24
The above no must appear on all challans, invoices and all documents relating to this PO.					Quotation / PI No:	Semolina-2324-00097
					Quotation / PI Date :	Mail
					Department:	Irish House Crockery
To :	Platenium Enterprises H-2, LGF, Lajpat Nagar, Opp. Gurudwara Sahib, New Delhi - 24			Delivery Address :	Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up	
Tel :	011 41008088			Tel :		
Fax :				Fax :		
Contact Person :	Mr. Lavneet Singh			Contact Person :		
Mobile :	9871707888			Mobile :		
Email :	ceo@wilmaxplatinum.in			Email :		
GST NO	07BBQPS4752R1ZI			GST NO	09ABICS8699F1ZH	
TIN NO				TIN NO		
PAN NO	BBQPS4752R			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	DURABLE DINNER PLATE - 10.5	WL-991262 / A	Nos	60	₹ 380.00	₹ 22,800.00
2	DURABLE SOUP PLATE 9 (PASTA PLATE)	WL-991253 / A	Nos	60	₹ 450.00	₹ 27,000.00
3	DESSERT PLATE 7 WITH RIM	WL-991177 / A	Nos	84	₹ 210.00	₹ 17,640.00
4	RECTAGULAR PLATTER 14 x 8.5	WL-992662 / A	Nos	24	₹ 887.00	₹ 21,288.00
5	BOAT PLATE 14 x 4.5	WL-992623 / A	Nos	12	₹ 565.00	₹ 6,780.00
6	COFFEE MUG 300 ML	WL-993180 / A	Nos	12	₹ 339.00	₹ 4,068.00
7	COFFEE CUP & SAUCER 90 ML	WL-993007 / AB	Nos	12	₹ 260.00	₹ 3,120.00
8	CREAMER 150 ML	WL-995004 / A	Nos	12	₹ 232.00	₹ 2,784.00
9	CRUET SET - SALT & PEPPER	WL-996092 / SP	Nos	12	₹ 266.00	₹ 3,192.00
10	NAPKIN HOLDER 4.5 x 3	WL-996093 / A	Nos	18	₹ 315.00	₹ 5,670.00
11	SUGAR PACKET HOLDER (3.5 x 2.5 x 1.5)	WL-996037 / A	Nos	24	₹ 271.00	₹ 6,504.00
					Basic Amount	₹ 120,846
TERMS & CONDITIONS					Discount @ 40%	₹ 48,338.40
Payment Terms :	Payment Terms: 100% Advance Along with GST;				Subtotal after discount	₹ 72,508
					Packing Charges @ 1%	₹ 725.08
	Delivery: Immediate;				IGST / SGST / GST @ 12%	₹ 8,787.92
					GRAND TOTAL	₹ 82,021
Amount in words:	Rupees eighty-two thousand and twenty one Only					
SPECIFIC TERMS & CONDITIONS						
Delivery Time :	25- 30 Days after receipt of the advance					
For Semolina Kitchens Private Limited			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

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 Semolina Kitchens Private Limited.


Prepared By - Purchase Executive

Authorised By

Date: 18.01.2024

TRAVEL FOOD SERVICES (Ultra Bar)
Bangalore

P.I. of WILMAX ENGLAND Fine Porcelain Crockery

S.No.	Code	Picture	Item	HSN Code	Qty.	PRICES (Rs./pc.)	TOTAL (Rs.)
1	WL-991262 / A		PROFESSIONAL DINNER PLATE 10.5" 27 CM	6911	120	380.00	45,600.00
2	WL-991253 / A		DEEP PLATE 9" 22.5 CM 14 FL OZ 420 ML	6911	96	450.00	43,200.00
3	WL-991177 / A		PROFESSIONAL DESSERT PLATE 7" 18 CM	6911	240	210.00	50,400.00
4	WL-992662 / A		DISH 14" X 8.5" 36 X 22 CM	6911	60	887.00	53,220.00
5	WL-993000 / AB		COFFEE CUP 240 ML. & SAUCER Set	6911	60	339.00	20,340.00
6	WL-993007 / AB		3 FL OZ 90 ML COFFEE CUP & SAUCER	6911	48	260.00	12,480.00
7	WL-995004 / A		CREAMER 5 FL OZ 150 ML	6911	36	232.00	8,352.00
8	WL-996092 / SP		SALT & PEPPER SET	6911	36	266.00	9,576.00
9	WL-996093 / A		NAPKIN HOLDER 4.5" X 3" 11 X 8 CM	6911	36	315.00	11,340.00
10	WL-996037 / A		SUGAR PACKET HOLDER 3.5" X 2.5" X 1.5" 9 X 6.5 X 4.5 CM	6911	24	271.00	6,504.00
11	WL-996054 / A		SNACK/DESSERT DISH 3.5" 9 CM 4 FL OZ 130 ML	6911	60	155.00	9,300.00
12	WL-996134 / A		RAMEKIN 3.5" X 1.5" 9 X 4 CM 6 FL OZ 180 ML	6911	60	175.00	10,500.00
13	WL-991212 / A		SOUP BOWL 10 Oz.	6911	120	162.00	19,440.00
14	WL-996099 / A		SOUP SAUCER 5.5"	6911	120	141.00	16,920.00
15	WL-996073 / A		SOUP SPOON	6911	120	96.00	11,520.00
TOTAL							
					1236		3,28,692.00
Less:			Discount			40.00%	1,31,476.80
			Sub - total				1,97,215.20
Add:			Packing			1.00%	1,972.15
			Sub - total				1,99,187.35
Add:			GST applicable			12.00%	23,902.48
NET VALUE							
							2,23,090.00

Terms & Conditions:

Payment: 100% advance with confirm order.
Freight extra at actuals. Ex-Delhi
Dispatch: Within 7-10 days from the date of advance received.
Offer validity: 1 week.
Transit: At buyers risk. Breakage reported after dispatch will not be entertained.

BANK DETAILS:

Beneficiary's name: **PLATINUM ENTERPRISES**
Account number: **99991234561313**
IFSC Code: **HDFC0000134**
Bank name: **HDFC BANK LTD**
City: **DELHI**
Branch: **D-23, DEFENCE COLONY, NEW DELHI**

For M/s **PLATINUM Enterprises,**

Shikha
M: 9871307888

Contact exclusive pan-India distributor:

 Mr. Singh
 +91 11 4100 8088
 +91- 9871307888
 sales@wilmmaxplatinum.in;
platinum.delhi@yahoo.com

 Platinum Enterprises
H-2, LGF, Lajpat Nagar -1,
New Delhi – 11024
(Opp. Gurudwara), INDIA

 www.wilmmaxplatinum.in

Website:



RAJAT TIE UP PVT. LTD.

HEAD OFFICE : GILLANDER HOUSE, 8, N. S. Road, B Block,Unit : BG-I, Kolkata - 700001
BRANCH OFFICE: 16A, BRABOURNE ROAD, KOLKATA-700001
 PHONE-65405958
 E-mail : souravsaha.rajattieup@gmail.com

GSTN - 19AADCR3404P1Z2

QUOTE

Kind Attn. : Harish

Quote no: 0338/2023-24

DATE: 06.08.2023

Travel Food Services Pvt. Ltd
BLR T2

GST No. #

SI #	ITEM	DESCRIPTI ON WITH CODE	QTY. (PC/SET)		PRICE (Set/ Pc)	Items Value	Discounted Rate	GST @	TOTAL AMOUNT
1	PROFESSIONAL DINNER PLATE 10.5" 27 CM		120	Pcs	390.00	46800.00	32760.00	12%	36691.20
2	DEEP PLATE 9" 22.5 CM 14 FL OZ 420 ML		96	Pcs	490.00	47040.00	32928.00	12%	36879.36
3	PROFESSIONAL DESSERT PLATE 7" 18 CM		120	Pcs	210.00	25200.00	17640.00	12%	19756.80
4	DISH 14" X 8.5" 36 X 22 CM		48	Pcs	887.00	42576.00	29803.20	12%	33379.58
5	DISH 14" X 4.5" 35 X 11 CM		24	Pcs	477.00	11448.00	8013.60	12%	8975.23
6	MUG 10 FL OZ 290 ML		36	Pcs	209.00	7524.00	5266.80	12%	5898.82
7	3 FL OZ 90 ML COFFEE CUP & SAUCER		24	Pcs	260.00	6240.00	4368.00	12%	4892.16
8	CREAMER 5 FL OZ 150 ML		24	Pcs	232.00	5568.00	3897.60	12%	4365.31
9	SALT&PEPPER SET		36	Pcs	266.00	9576.00	6703.20	12%	7507.58
10	NAPKIN HOLDER 4.5" X 3" 11 X 8 CM		36	Pcs	315.00	11340.00	7938.00	12%	8890.56
11	SUGAR PACKET HOLDER 3.5" X 2.5" X 1.5" 9X 6.5 X 4.5 CM		36	Pcs	271.00	9756.00	6829.20	12%	7648.70
12	CUP KULLAD (TERRACOTA)		24	Pcs	35.00	840.00	588.00	12%	658.56
TOTAL									175543.87
GRAND TOTAL									175543.87

TERMS & CONDITION:

- 1) All the products are subject to availability
- 2) All the products have their own alternatives please check/ask for your exact item.
- 3) Validity of the Quote is for 3 weeks from the day of Quote or till Stock lasts (whichever is earlier)
- 4) Delivery after 3 weeks from the day of placing confirmed order
- 5) Local taxes are extra as applicable on the above rate
- 6) Confirm PO is required for supply of material along with 100% advance payment**
- 7) In case of any Short supply of materials for non availability in the manufacturer's / Importer's end, payment to be made up to the extent of supplied amount.
- 8) Delivery charges are extra, as actual**
- 9) Remaining payment to be made before delivery
- 10) Transport breakage is not entertained, if required material to be checked in our warehouse before delivery
- 11) Wooden packing (2500/3500/) will be charge for heavy equipment's
- 12) Please check our description/specification for to identify your actual item.
- 13) Please confirm availability from us before placing PO if you required immediately**
- 14) Quoted prices may change any time , if the supplying company/manufacturer changes their rates. Please take confirmation befor raise P.O**

With Regards,
 For Rajat Tieup Pvt. Ltd.

Sourav Saha
 9331773393

Date: 18.01.2024

TRAVEL FOOD SERVICES (Ultra Bar)
Bangalore

P.I. of WILMAX ENGLAND Fine Porcelain Crockery

S.No.	Code	Picture	Item	HSN Code	Qty.	PRICES (Rs./pc.)	TOTAL (Rs.)
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2	WL-991253 / A		DEEP PLATE 9" 22.5 CM 14 FL OZ 420 ML	6911	96	450.00	43,200.00
3	WL-991177 / A		PROFESSIONAL DESSERT PLATE 7" 18 CM	6911	240	210.00	50,400.00
4	WL-992662 / A		DISH 14" X 8.5" 36 X 22 CM	6911	60	887.00	53,220.00
5	WL-993000 / AB		COFFEE CUP 240 ML. & SAUCER Set	6911	60	339.00	20,340.00
6	WL-993007 / AB		3 FL OZ 90 ML COFFEE CUP & SAUCER	6911	48	260.00	12,480.00
7	WL-995004 / A		CREAMER 5 FL OZ 150 ML	6911	36	232.00	8,352.00
8	WL-996092 / SP		SALT & PEPPER SET	6911	36	266.00	9,576.00
9	WL-996093 / A		NAPKIN HOLDER 4.5" X 3" 11 X 8 CM	6911	36	315.00	11,340.00
10	WL-996037 / A		SUGAR PACKET HOLDER 3.5" X 2.5" X 1.5" 9 X 6.5 X 4.5 CM	6911	24	271.00	6,504.00
11	WL-996054 / A		SNACK/DESSERT DISH 3.5" 9 CM 4 FL OZ 130 ML	6911	60	155.00	9,300.00
12	WL-996134 / A		RAMEKIN 3.5" X 1.5" 9 X 4 CM 6 FL OZ 180 ML	6911	60	175.00	10,500.00
13	WL-991212 / A		SOUP BOWL 10 Oz.	6911	120	162.00	19,440.00
14	WL-996099 / A		SOUP SAUCER 5.5"	6911	120	141.00	16,920.00
15	WL-996073 / A		SOUP SPOON	6911	120	96.00	11,520.00
TOTAL							3,28,692.00
Less:	Discount					40.00%	1,31,476.80
	Sub - total						1,97,215.20
Add:	Packing					1.00%	1,972.15
	Sub - total						1,99,187.35
Add:	GST applicable					12.00%	23,902.48
NET VALUE							2,23,090.00

Terms & Conditions:

Payment: 100% advance with confirm order.
Freight extra at actuals. Ex-Delhi
Dispatch: Within 7-10 days from the date of advance received.
Offer validity: 1 week.
Transit: At buyers risk. Breakage reported after dispatch will not be entertained.

BANK DETAILS:

Beneficiary's name: **PLATINUM ENTERPRISES**
Account number: **99991234561313**
IFSC Code: **HDFC0000134**
Bank name: **HDFC BANK LTD**
City: **DELHI**
Branch: **D-23, DEFENCE COLONY, NEW DELHI**

For M/s **PLATINUM Enterprises,**

Shikha
M: 9871307888

Contact exclusive pan-India distributor:

 Mr. Singh
 +91 11 4100 8088
 +91- 9871307888
 sales@wilmmaxplatinum.in;
platinum.delhi@yahoo.com

 Platinum Enterprises
H-2, LGF, Lajpat Nagar -1,
New Delhi – 11024
(Opp. Gurudwara), INDIA

 www.wilmmaxplatinum.in

Website:



PROFORMA CUM QUOTATION			
To, Mumbai Airport services Pvt. Ltd.	M/S. NAMOSONS HOSPITALITY		Date : 24th July, 2023
	GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR, T. J. ROAD, SEWREE, MUMBAI - 400015. TEL NO. 24170383		BRAND: Ariane
	GSTIN: 27AAMFN5005A1ZO / VAT: 27631173932V		TOP 100% ADVANCE PAYMENT
	CONTACT :	MR. LALIT JAIN ----- 9833 877 115	
	EMAIL ID	namosons.ariane@gmail.com	
Contact Person :Mr.	Delivery		
Contact no :+91-	Period		
	NOTE:	Transportation & Breakages Responsibility Borne By Yourself.	

S No	HSN CODE	Item Code	Description	Size/ Volume	Images	PKG	List	Disc.	QTY	Amount	GST	GST	Amount	STOCK
							Price	Price	Pcs			AMOUNT		
1		WL-991262 / A	PROFESSIONAL DINNER PLATE 10.5" 27 CM				Rs. 390.00	254	120	30420.00	12%	3650.40	34070.40	
2		WL-991253 / A	DEEP PLATE 9" 22.5 CM 14 FL OZ 420 ML				Rs. 490.00	319	96	30576.00	12%	3669.12	34245.12	
3		WL-991177 / A	PROFESSIONAL DESSERT PLATE 7" 18 CM				Rs. 210.00	137	120	16380.00	12%	1965.60	18345.60	
4		WL-992662 / A	DISH 14" X 8.5" 36 X 22 CM				Rs. 887.00	577	48	27674.40	12%	3320.93	30995.33	
5		WL-992623 / A	DISH 14" X 4.5" 35 X 11 CM				Rs. 477.00	310	24	7441.20	12%	892.94	8334.14	
6		WL-993180 / A	MUG 10 FL OZ 290 ML				Rs. 209.00	136	36	4890.60	12%	586.87	5477.47	
7		WL-993007 / AB	3 FL OZ 90 ML COFFEE CUP & SAUCER				Rs. 260.00	169	24	4056.00	12%	486.72	4542.72	
8		WL-995004 / A	CREAMER 5 FL OZ 150 ML				Rs. 232.00	151	24	3619.20	12%	434.30	4053.50	
9		WL-996092 / SP	SALT&PEPPER SET				Rs. 266.00	173	36	6224.40	12%	746.93	6971.33	
10		WL-996093 / A	NAPKIN HOLDER 4.5" X 3" 11 X 8 CM				Rs. 315.00	205	36	7371.00	12%	884.52	8255.52	
11		WL-996037 / A	SUGAR PACKET HOLDER 3.5" X 2.5" X 1.5" 9 1/2 6.5 X 4.5 CM				Rs. 271.00	176	36	6341.40	12%	760.97	7102.37	
12		KULLAD	CUP KULLAD (TERRACOTA)				Rs. 35.00	23	24	546.00	12%	65.52	611.52	
GRAND TOTAL										145540.20			INR 163,005.02	
Transportation Charges extra as applicable													INR 0.48	
NET TOTAL													INR 163,005.50	

Terms & Conditions :		BANK DETAILS	
Payment	: 100% Advance	Account holder	: NAMOSONS HOSPITALITY
Validity	: Quotation valid for 2-3 DAYS from the date of issue	Bank	: Kotak Mahindra Bank
		Name	: 14, Dharamputra Dr. Babasaheb Ambedkar Road, Mumbai -400014
		Address	: DADAR-EAST
		Branch	: DADAR-EAST
		Current	: 9412392437
		A/c No	
		IFSC Code	: KKBK0001354
		SWIFT	
		Code	
		MIRC	: 400485067
		Delivery	: Mumbai, at site
		All Bank Charges to the account of the consignee.	

For Namoson Hospitality

Approved By: