

**Annexure-I**

<b>PO No # TFSPL/PO/24-25/000947</b>		Order Date :	1-Oct-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	TFSPL-2425-00738
		Quotation / PI Date :	
		Department:	TFS Delhi -TFS 1
<b>To :</b>	<b>DKG Sales Private Limited</b> Registered Add: 72/5, Street No. 3, 2nd Floor , East Moti Bagh, Sarai Rohilla, Delhi - 110007 Additional Add: A-2/70 Rama Road, Kirti Nagar, Delhi -110015	<b>Delivery Address :</b>	<b>Travel Food Services Pvt. Ltd.</b>
Tel :		Tel :	
Fax :		Fax :	
Contact Person :		Contact Person :	
Mobile :	-9810006972	Mobile :	
Email :	<a href="mailto:sales@dkgspl.in">sales@dkgspl.in</a>	Email :	
GST NO	07AAECD1694E1ZR	GST NO	
TIN NO		TIN NO	
PAN NO		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	Basket Zinger Frying		Nos	2	₹ 1,396.00	₹ 2,792.00
2	20gm Black Laddle		Nos	2	₹ 79.20	₹ 158.40
3	5gm Black Laddle		Nos	4	₹ 30.00	₹ 120.00
4	Meddler Teflon For Mojito		Nos	2	₹ 283.80	₹ 567.60
5	Basket Breading Pop Corn		Nos	2	₹ 825.00	₹ 1,650.00
6	Basket Patty Frying		Nos	2	₹ 1,181.40	₹ 2,362.80
7	Bottle Sauce Dispenser (1X9)		Nos	2	₹ 440.00	₹ 880.00
8	Bowl Mixing 3 Lts		Nos	1	₹ 78.00	₹ 78.00
9	Brush 20 Inch L shape		Nos	1	₹ 567.60	₹ 567.60
10	Brush 28 Inch With Teflon		Nos	1	₹ 268.40	₹ 268.40
11	Container Microwave 1.9 Lt		Nos	2	₹ 187.00	₹ 374.00
12	Diffuser For Sauce Gun (1x10)		Nos	2	₹ 132.00	₹ 264.00
13	SS Garbage Crusher		Nos	2	₹ 500.00	₹ 1,000.00
14	Gloves Silicon Lacor HH		Nos	2	₹ 840.00	₹ 1,680.00
15	Kit Oil Safety		Nos	1	₹ 2,635.60	₹ 2,635.60
16	Knife Putty For Breading		Nos	2	₹ 110.00	₹ 220.00
17	Lid 1 9 90 CWCN Single		Nos	6	₹ 100.00	₹ 600.00
18	Rack SS Full Size Chicken		Nos	15	₹ 1,045.00	₹ 15,675.00
19	Rack SS Half Size Chicken		Nos	12	₹ 605.00	₹ 7,260.00
20	Retainer for Sauce Gun (1X10)		Nos	1	₹ 66.00	₹ 66.00
21	Rod Drain cleanout Z inch		Nos	1	₹ 192.50	₹ 192.50
22	Tray Fast Food (1217FFH416)		Nos	100	₹ 88.00	₹ 8,800.00
23	Rack SS For Food Pan 12H		Nos	4	₹ 356.72	₹ 1,426.88
24	Bucket Sanitizer Grey		Nos	10	₹ 158.00	₹ 1,580.00
25	Lid Bucket Sanitizer Orange		Nos	2	₹ 59.00	₹ 118.00

26	Lid Bucket Sanitizer Red		Nos	2	₹ 59.00	₹ 118.00
27	Lid Bucket Sanitizer Yellow		Nos	2	₹ 59.00	₹ 118.00
28	Lid Bucket Sanitizer Green		Nos	2	₹ 59.00	₹ 118.00
29	Lid Bucket Sanitizer Blue		Nos	2	₹ 59.00	₹ 118.00
30	Chopping Board Green		Nos	1	₹ 198.00	₹ 198.00
31	MW Gravy container – KFC		Nos	3	₹ 353.00	₹ 1,059.00
32	Whisk SF 10 Inch		Nos	1	₹ 330.00	₹ 330.00
33	Tong 6 Inch Flat Black (TG6110)		Nos	4	₹ 35.20	₹ 140.80
34	Sauce Gun 1 2 Oz Franke		Nos	2	₹ 3,850.00	₹ 7,700.00
35	Sauce Gun 1 3 Oz Franke		Nos	2	₹ 3,850.00	₹ 7,700.00
36	Tong Green 12 Inch		Nos	3	₹ 165.00	₹ 495.00
37	Tong Red 12 Inch		Nos	6	₹ 165.00	₹ 990.00
38	Tong Red 16 Inch		Nos	4	₹ 170.00	₹ 680.00
39	Sprinkler SS With 6.2mm Hole With Handle		Nos	1	₹ 150.00	₹ 150.00
40	GN Pan 1 6 150MM		Nos	8	₹ 441.00	₹ 3,528.00
41	GN Pan 1 3 150MM		Nos	4	₹ 535.08	₹ 2,140.32
42	FIFO Bottle 12 Oz with Yellow valve –KFC		Nos	2	₹ 198.00	₹ 396.00
43	FIFO Bottle 12 Oz with Tip Nozzle – KFC		Nos	4	₹ 198.00	₹ 792.00
44	Tong Green 8 Inch-KFC		Nos	2	₹ 105.00	₹ 210.00
45	Tong Red 8 Inch - KFC		Nos	4	₹ 105.00	₹ 420.00
46	Bun Toaster Tray SS		Nos	2	₹ 3,000.00	₹ 6,000.00
47	Bone Cutter		Nos	1	₹ 550.00	₹ 550.00
48	Tupperware-Midi Magic Flow 650ml		Nos	2	₹ 924.00	₹ 1,848.00
49	Tupperware-MM Oval 2.3Ltr		Nos	3	₹ 314.60	₹ 943.80
50	Tupperware-Rice keeper 10Kg		Nos	1	₹ 924.00	₹ 924.00
51	Tupperware-Multi keeper Chilli 20Kg		Nos	3	₹ 1,423.40	₹ 4,270.20
52	Sanitizer Bucket Stand - KFC		Nos	5	₹ 429.00	₹ 2,145.00
53	Basket Round Dip Pop Corn		Nos	2	₹ 1,795.00	₹ 3,590.00
54	Basket French Fries		Nos	2	₹ 1,795.00	₹ 3,590.00
55	Small SS Dust Bin - KFC		Nos	4	₹ 825.00	₹ 3,300.00
56	Silicon Brush -KFC		Nos	2	₹ 165.00	₹ 330.00
57	FIFO Bottle Stand - KFC		Nos	1	₹ 1,150.00	₹ 1,150.00
58	GN Pan 1 6 lid		Nos	8	₹ 83.30	₹ 666.40
59	Basket 6 Head Fryer Pop Corn		Nos	1	₹ 2,300.00	₹ 2,300.00
60	Flap Patty Frying Basket		Nos	2	₹ 1,352.00	₹ 2,704.00
61	GN Pan 1 3 lid		Nos	4	₹ 166.60	₹ 666.40
62	Thermometer TelTru Atkins		Nos	3	₹ 1,598.00	₹ 4,794.00
63	Tomato slicer - KFC		Nos	1	₹ 165.00	₹ 165.00
64	FIFO Bottle 12 Oz with Tip Nozzle – KFC		Nos	1	₹ 198.00	₹ 198.00
					<b>Basic Amount</b>	₹ 1,18,873
<b>TERMS &amp; CONDITIONS</b>					Freight	₹ 0
Payment Terms :					Subtotal after discount	₹ 0
					IGST / SGST / GST @ 12%	₹ 7,634

		IGST / SGST / GST @ 18%	₹ 9,946
		<b>GRAND TOTAL</b>	<b>₹ 1,36,453</b>

**Amount in words:** One Lakh Forty Eight Thousand Eight Hundred Nineteen Only

**SPECIFIC TERMS & CONDITIONS**

**Delivery Time :** 25- 30 Days after receipt of the advance

**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**

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 GMR Hospitality Pvt Ltd.**

Prepared By - Purchase Executive

Authorised By

KFC SOE					DKG Sales	
S.No	Item Name	Item Specification	Unit	GST	Price	Amount
1	Basket Wings Frying	Nos	2	12%	2200	4400
2	Basket Zinger Frying	Nos	2	12%	1396	2792
3	20gm Black Laddle	Nos	2	18%	79.2	158.4
4	5gm Black Laddle	Nos	4	18%	30	120
5	Meddler Teflon For Mojito	Nos	2	18%	283.8	567.6
6	Basket Breading Pop Corn	Nos	2	12%	825	1650
7	Basket Patty Frying	Nos	2	12%	1181.4	2362.8
8	Bottle Sauce Dispenser (1X9)	Nos	2	18%	440	880
9	Bowl Mixing 3 Lts	Nos	1	18%	78	78
10	Brush 20 Inch L shape	Nos	1	18%	567.6	567.6
11	Brush 28 Inch With Teflon	Nos	1	18%	268.4	268.4
12	Container Microwave 1.9 Lt	Nos	2	18%	187	374
13	Diffuser For Sauce Gun (1x10)	Nos	2	18%	132	264
14	SS Garbage Crusher	Nos	2	18%	500	1000
15	Gloves Silicon Lacor HH	Nos	2	18%	840	1680
16	Kit Oil Safety	Nos	1	18%	2635.6	2635.6
17	Knife Putty For Breading	Nos	2	18%	110	220
18	Lid 1 9 90 CWCN Single	Nos	6	18%	100	600
19	Rack SS Full Size Chicken	Nos	15	12%	1045	15675
20	Rack SS Half Size Chicken	Nos	12	12%	605	7260
21	Retainer for Sauce Gun (1X10)	Nos	1	18%	66	66
22	Rod Drain cleanout Z inch	Nos	1	12%	192.5	192.5
23	Tray Fast Food (1217FFH416)	Nos	100	18%	88	8800
24	Rack SS For Food Pan 12H	Nos	4	12%	356.72	1426.88
25	Bucket Sanitizer Grey	Nos	10	18%	158	1580
26	Lid Bucket Sanitizer Orange	Nos	2	18%	59	118
27	Lid Bucket Sanitizer Red	Nos	2	18%	59	118
28	Lid Bucket Sanitizer Yellow	Nos	2	18%	59	118
29	Lid Bucket Sanitizer Green	Nos	2	18%	59	118
30	Lid Bucket Sanitizer Blue	Nos	2	18%	59	118
31	Chopping Board Green	Nos	1	18%	198	198
32	MW Gravy container – KFC	Nos	3	18%	353	1059
33	Whisk SF 10 Inch	Nos	1	12%	330	330
34	Tong 6 Inch Flat Black (TG6110)	Nos	4	18%	35.2	140.8
35	Sauce Gun 1 2 Oz Franke	Nos	2	18%	3850	7700
36	Sauce Gun 1 3 Oz Franke	Nos	2	18%	3850	7700

37	Tong Green 12 Inch	Nos	3	18%	165	495
38	Tong Red 12 Inch	Nos	6	18%	165	990
39	Tong Red 16 Inch	Nos	4	18%	170	680
40	inkler SS With 6.2mm Hole With Har	Nos	1	12%	150	150
41	GN Pan 1 6 150MM	Nos	8	12%	441	3528
42	GN Pan 1 3 150MM	Nos	4	12%	535.08	2140.32
43	FO Bottle 12 Oz with Yellow valve –K	Nos	2	18%	198	396
44	FO Bottle 12 Oz with Tip Nozzle – KF	Nos	4	18%	198	792
45	Tong Green 8 Inch-KFC	Nos	2	18%	105	210
46	Tong Red 8 Inch - KFC	Nos	4	18%	105	420
47	Combi Oven SS Grill	Nos	5	12%	1185	5925
48	Bun Toaster Tray SS	Nos	2	12%	3000	6000
49	Bone Cutter	Nos	1	18%	550	550
50	Tupperware-Midi Magic Flow 650ml	Nos	2	18%	924	1848
51	Tupperware-MM Oval 1Ltr	Nos	3	18%	226.6	679.8
52	Tupperware-MM Oval 2.3Ltr	Nos	3	18%	314.6	943.8
53	Tupperware-Rice keeper 10Kg	Nos	1	18%	924	924
54	Tupperware-Multi keeper Chilli 20Kg	Nos	3	18%	1423.4	4270.2
55	Sanitizer Bucket Stand - KFC	Nos	5	12%	429	2145
56	Basket Round Dip Pop Corn	Nos	2	12%	1795	3590
57	Basket French Fries	Nos	2	12%	1795	3590
58	Small SS Dust Bin - KFC	Nos	4	12%	825	3300
59	Silicon Brush -KFC	Nos	2	18%	165	330
60	FIFO Bottle Stand - KFC	Nos	1	12%	1150	1150
61	GN Pan 1 6 lid	Nos	8	12%	83.3	666.4
62	Basket 6 Head Fryer Pop Corn	Nos	1	12%	2300	2300
63	Flap Patty Frying Basket	Nos	2	12%	1352	2704
64	GN Pan 1 3 lid	Nos	4	12%	166.6	666.4
65	Thermometer TelTru Atkins	Nos	3	18%	1598	4794
66	Tomato slicer - KFC	Nos	1	18%	165	165
67	FO Bottle 12 Oz with Tip Nozzle – KF	Nos	1	18%	198	198
					Sub Total	129877.5
					IGST / SGST / GST @ 12%	8873.316
					IGST / SGST / GST @ 18%	10067.98
					GRAND TOTAL	148818.8

# PERFORMA INVOICE

GSTIN No. : 07AAECD1694E1ZR

## DKG Sales Private Limited

Registered Add: 72/5, Street No. 3, 2nd Floor , East Moti Bagh, Sarai Rohilla, Delhi - 110007

Additional Add: A-2/70 Rama Road, Kirti Nagar, Delhi -110015

Moblie No. : +91-9810007063

E-mail : sales@dkgspl.in

Quotation NO. QN/2024-25/DKG-173

To,  
**GMR Hospitality Pvt Ltd. HYD**  
Hyderabad

Description	HSN Code	Qty	Price	Amount	Tax Rate
Basket Wings Frying	73239420	0	2200	4400	12%
Basket Zinger Frying	73239420	2	1396	2792	12%
20gm Black Laddle	39241090	2	79.2	158.4	18%
5gm Black Laddle	39241090	4	30	120	18%
Meddler Teflon For Mojito	39241090	2	283.8	567.6	18%
Basket Breading Pop Corn	73239420	2	825	1650	12%
Basket Patty Frying	73239420	2	1181.4	2362.8	12%
Bottle Sauce Dispenser (1X9)	39241090	2	440	880	18%
Bowl Mixing 3 Lts	39241090	1	78	78	18%
Brush 20 Inch L shape	39241090	1	567.6	567.6	18%
Brush 28 Inch With Teflon	39241090	1	268.4	268.4	18%
Container Microwave 1.9 Lt	39241090	2	187	374	18%
Diffuser For Sauce Gun (1x10)	39241090	2	132	264	18%
SS Garbage Crusher	73012010	2	500	1000	18%
Gloves Silicon Lacor HH	39262011	2	840	1680	18%
Kit Oil Safety	42034090	1	2635.6	2635.6	18%
Knife Putty For Breading	39241090	2	110	220	18%
Lid 1 9 90 CWCN Single	39241090	6	100	600	18%
Rack SS Full Size Chicken	73239420	15	1045	15675	12%
Rack SS Half Size Chicken	73239420	12	605	7260	12%
Retainer for Sauce Gun (1X10)	39241090	1	66	66	18%
Rod Drain cleanout Z inch	76152090	1	192.5	192.5	12%
Tray Fast Food (1217FFH416)	39241090	100	88	8800	18%
Rack SS For Food Pan 12H	73239420	4	356.72	1426.88	12%
Bucket Sanitizer Grey	39241090	10	158	1580	18%
Lid Bucket Sanitizer Orange	39241090	2	59	118	18%
Lid Bucket Sanitizer Red	39241090	2	59	118	18%
Lid Bucket Sanitizer Yellow	39241090	2	59	118	18%
Lid Bucket Sanitizer Green	39241090	2	59	118	18%
Lid Bucket Sanitizer Blue	39241090	2	59	118	18%
Chopping Board Green	39241090	1	198	198	18%
MW Gravy container – KFC	39241090	3	353	1059	18%
Whisk SF 10 Inch	73239420	1	330	330	12%
Tong 6 Inch Flat Black (TG6110)	39241090	4	35.2	140.8	18%
Sauce Gun 1 2 Oz Franke	82100000	2	3850	7700	18%
Sauce Gun 1 3 Oz Franke	82100000	2	3850	7700	18%
Tong Green 12 Inch	82159900	3	165	495	18%
Tong Red 12 Inch	82159900	6	165	990	18%
Tong Red 16 Inch	82159900	4	170	680	18%
Sprinkler SS With 6.2mm Hole With Handle	73239390	1	150	150	12%
GN Pan 1 6 150MM	73239390	8	441	3528	12%

GN Pan 1 3 150MM	73239390	4	535.08	2140.32	12%
FIFO Bottle 12 Oz with Yellow valve –KFC	39241090	2	198	396	18%
FIFO Bottle 12 Oz with Tip Nozzle – KFC	39241090	4	198	792	18%
Tong Green 8 Inch-KFC	82159900	2	105	210	18%
Tong Red 8 Inch - KFC	82159900	4	105	420	18%
Combi Oven SS Grill	73239420	0	1185	5925	12%
Bun Toaster Tray SS	73239420	2	3000	6000	12%
Bone Cutter	82130000	1	550	550	18%
Tupperware-Midi Magic Flow 650ml	39241090	2	924	1848	18%
Tupperware-MM Oval 1Ltr	39241090	0	226.6	679.8	18%
Tupperware-MM Oval 2.3Ltr	39241090	3	314.6	943.8	18%
Tupperware-Rice keeper 10Kg	39241090	1	924	924	18%
Tupperware-Multi keeper Chilli 20Kg	39241090	3	1423.4	4270.2	18%
Sanitizer Bucket Stand - KFC	73239420	5	429	2145	12%
Basket Round Dip Pop Corn	73239420	2	1795	3590	12%
Basket French Fries	73239420	2	1795	3590	12%
Small SS Dust Bin - KFC	73239990	4	825	3300	12%
Silicon Brush -KFC	39241090	2	165	330	18%
FIFO Bottle Stand - KFC	73239420	1	1150	1150	12%
GN Pan 1 6 lid	73239390	8	83.3	666.4	12%
Basket 6 Head Fryer Pop Corn	73239420	1	2300	2300	12%
Flap Patty Frying Basket	73239420	2	1352	2704	12%
GN Pan 1 3 lid	73239390	4	166.6	666.4	12%
Thermometer TelTru Atkins	90259000	3	1598	4794	18%
Tomato slicer - KFC	82089090	1	165	165	18%
FIFO Bottle 12 Oz with Tip Nozzle – KFC	39241090	1	198	198	18%

**1,29,877.50                      18,941.29                      1,48,818.79**

**Total Tax Amount (In Words) :-**

One Lakh Forty Eight Thousand Eight Hundred Nineteen Only

**Round Off**

**Grand Total**

**A/C Name -DKG SALES PVT. LTD.**

**Bank - ICICI Bank Limited, Account No.- 034305003900 IFSC CODE- ICIC0000343, Branch- Connaught Place II**

**Terms and Conditions -**

**For I**

Payment Terms:100% advance

Freight Charge:Extra

Lead Time:8-12 weeks after receiving PO and 50% advance



Date :24-07-2024

TAX Amount	Total Amount
528	<b>4928</b>
335.04	<b>3127.04</b>
28.51	<b>186.91</b>
21.6	<b>141.6</b>
102.17	<b>669.77</b>
198	<b>1848</b>
283.54	<b>2646.34</b>
158.4	<b>1038.4</b>
14.04	<b>92.04</b>
102.17	<b>669.77</b>
48.31	<b>316.71</b>
67.32	<b>441.32</b>
47.52	<b>311.52</b>
180	<b>1180</b>
302.4	<b>1982.4</b>
474.41	<b>3110.01</b>
39.6	<b>259.6</b>
108	<b>708</b>
1881	<b>17556</b>
871.2	<b>8131.2</b>
11.88	<b>77.88</b>
23.1	<b>215.6</b>
1584	<b>10384</b>
171.23	<b>1598.11</b>
284.4	<b>1864.4</b>
21.24	<b>139.24</b>
21.24	<b>139.24</b>
21.24	<b>139.24</b>
21.24	<b>139.24</b>
21.24	<b>139.24</b>
21.24	<b>139.24</b>
35.64	<b>233.64</b>
190.62	<b>1249.62</b>
39.6	<b>369.6</b>
25.34	<b>166.14</b>
1386	<b>9086</b>
1386	<b>9086</b>
89.1	<b>584.1</b>
178.2	<b>1168.2</b>
122.4	<b>802.4</b>
18	<b>168</b>
423.36	<b>3951.36</b>

256.84	<b>2397.16</b>
71.28	<b>467.28</b>
142.56	<b>934.56</b>
37.8	<b>247.8</b>
75.6	<b>495.6</b>
711	<b>6636</b>
720	<b>6720</b>
99	<b>649</b>
332.64	<b>2180.64</b>
122.36	<b>802.16</b>
169.88	<b>1113.68</b>
166.32	<b>1090.32</b>
768.64	<b>5038.84</b>
257.4	<b>2402.4</b>
430.8	<b>4020.8</b>
430.8	<b>4020.8</b>
396	<b>3696</b>
59.4	<b>389.4</b>
138	<b>1288</b>
79.97	<b>746.37</b>
276	<b>2576</b>
324.48	<b>3028.48</b>
79.97	<b>746.37</b>
862.92	<b>5656.92</b>
29.7	<b>194.7</b>
35.64	<b>233.64</b>

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(-/+)  
Total

0.21

1,48,819.00

I, Delhi  
JKG Sales Private Limited

Authorised Signatory

## SINGLE VENDOR DECLARATION

Date: 30-07-2024	PO No :TFSP/PO/24-25/000947
Vendor Name : DKG Sales	
Product Description: KFC SOE	Unit / Project Name: Travel Food Services Pvt. Ltd
<b>Justification:</b>	
	<b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted
<u>Specific material procured by Same as per last rate - KFC</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, <u>provide the item identification, supplier information and comparable pricing</u> ).
	<b>Supplier proprietary item.</b> (The selected supplier is the only <del>manufacturer of this item. List the reasons why no substitute items</del>
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source)
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.
Prepared By Santosh Sawant	Approved By Lovejot Sekhon