

**Annexure-I**

<b>PO No # TFSPL/PO/24-25/001211</b>		Order Date :	21-Nov-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	
		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	Pan H Gastronorm(12HPH150)		Nos	6	₹ 6,700.00	₹ 40,200.00	
2	H-Pan Gastronorm Food Pans(24LPHC150)		Nos	6	₹ 3,965.00	₹ 23,790.00	
					<b>Basic Amount</b>	₹ 63,990	
<b>TERMS &amp; CONDITIONS</b>						Freight	₹ 0
Payment Terms :					Subtotal after discount	₹ 0	
					IGST / SGST / GST @ 12%	₹ 0	
					IGST / SGST / GST @ 18%	₹ 4,282	
					<b>GRAND TOTAL</b>	<b>₹ 68,272</b>	

**Amount in words:** One 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



## 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. Q/N/2024-25/DKG-399

Date :18-11-2024

To,  
Travel Food Services  
Mumbai

Description	HSN Code	Qty	Price	Amount	Tax Rate	TAX Amount	Total Amount
Pan H Gastronorm(12HPH150)	39241090	6	6,700.00	40200.00	18%	7236.00	47436.00
H-Pan Gastronorm Food Pans(24LPHC150)	39241090	6	3,965.00	23790.00	18%	4282.20	28072.20
Poly Lug	39241090	1	2,850.00	2850.00	18%	513.00	3363.00
Poly Lug Perforated	39241090	1	3,250.00	3250.00	18%	585.00	3835.00

A/C Name -DKG SALES PVT. LTD.  
Bank - ICICI Bank Limited, Account  
No.- 034305003900 IFSC CODE-  
ICIC0000343, Branch-  
Connaught Place II, Delhi

70,090.00

12,616.20

82,706.20

Total Tax Amount (In Words) :-

Round Off (-/+)

(0.20)

Eighty Two Thousand Seven Hundred Six Only

Grand Total

82,706.00

#### Terms and Conditions -

Payment Terms:100% advance

Freight Charge:Extra

Lead Time:Within 45 days after receiving PO

For DKG Sales Pvt. Ltd.

Authorised Signatory

**SINGLE VENDOR DECLARATION**

Date: 21-11-2024	PO No Semolina/PO/24-25/001552
<p align="center">PO Amt 72,000.00 Without GST) 84,960.00 With GST )</p>	
Vendor Name MUKUNDA FOODS PVT LTD	
Product Description-Product Name -Product Name Fryer Brand Name Eco Fyer Specs DEEP FRYER ELECTRICSINGLE TANKCAPACITY : 6LTR Load 2.5 KW	Unit / Project Name:MUM WOW MOMO -T2 LVL 3
<b>Justification:</b>	
	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	<b>Supplier proprietary item.</b> (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)
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source."The requirement is for a deep fat fryer from the well-known brand Mukunda, which has been tested alongside other brands. We are purchasing directly from the OEM, Mukunda, and therefore awarding this order to Mukunda Foods.
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)
<p>Ramendra Prepared By</p>	 Approved By

## SINGLE VENDOR DECLARATION

Date: 14-10-2024	PO No :TF SPL/PO/24-25/001211
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