

Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.

PURCHASE ORDER

PO No #	KAPCO/PO/24-25/000037	Order Date :	18-Jun-24
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	KAPCO-2324-00216
		Quotation / PI Date :	Mail
		Department:	One International Center
To :	I BUFFET DISPLAY CO. GALA NO 3, BUILDING NO 2, SHIV SHANKAR I, INDL. ESTATE NO 1, VASAI (E, DIST. PALGHAR PIN - 401208, SH. K-34 LAXMI IND. ESATE, ANDHERI (W)	Delivery:	Kapco Banquets & Catering Pvt. Ltd Unit :One International Center Formerly Known India Bulls, Real Estate Company Pvt. Ltd., 10th Floor Tower 1, One International Center,S B Marg, Lower Parel, Mumbai-400027
Tel :		Tel:	
Fax :		Fax:	
Contact Person :		Contact Person:	Pravin Panchal
Mobile :		Mobile:	9152355912
Email:	nirai@icespice.co	E Mail:	
GST No:	27AAGFI7479D1Z3	GST No:	27AAGCK1789F1ZA
Pan No:		Pan No:	AAGCK1789F

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	Specification	UOM	Qty	Rate	Amount
1	CLIPP-O 2500MLCONTAINER		Nos	1	₹ 471.00	₹ 471.00
2	ROUND SEAL POT 2500ML		Nos	1	₹ 382.50	₹ 382.50
3	METAL RISER 3PCS SET 10490		Nos	1	₹ 3,500.00	₹ 3,500.00
4	WOODEN SQUARE RISER WMS PATT		Nos	1	₹ 4,500.00	₹ 4,500.00
5	CERAM 10SQ PLATE BLACK W WH		Nos	2	₹ 935.00	₹ 1,870.00
6	CERAM 10 RECT PLATE W WHIT		Nos	2	₹ 552.50	₹ 1,105.00
7	CERAM 12 RD PLATE BLACK W WH		Nos	2	₹ 773.50	₹ 1,547.00
8	CERAM 12 RECT BLACK W WHITE		Nos	2	₹ 820.25	₹ 1,640.50
9	CERAM 8 SQ PLATE BLACK W WHI		Nos	2	₹ 616.25	₹ 1,232.50
10	3 TAZAINE SHAPE HEATING FURNANC		Nos	2	₹ 1,742.50	₹ 3,485.00
					Basic Amount	₹ 19,734

TERMS & CONDITIONS		Transportation % or Amount	At Actual
Payment Terms:	100% Advance with GST alonge with Purchase order	Subtotal	₹ 19,733.50
		IGST/CGST/SGST @ 12%	₹ 2,265.60
		IGST/CGST/SGST @ 18%	₹ 154
		GRAND TOTAL	₹ 22,153

Amount in words: Rupees Twenty Two thousand One Hundred Fifty Three Only

SPECIFIC TERMS & CONDITIONS	
Delivery:	10 days After receipt of Purchase order and Payment
Warranty:	
ing Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18

For Kapco Banquets & Catering Pvt. Ltd.

Prepared By - Purchase Executive	Approved By	Authorised By
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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.

Confidentia

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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

Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.

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 forty-five (45) 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.

GSTIN : 27AAGFI7479D1Z3

PROFORMA INVOICE

I BUFFET DISPLAY CO.

GALA NO 3, BUILDING NO 2, SHIV SHANKAR I, INDL. ESTATE NO 1, VASAI (E)
DIST. PALGHAR PIN - 401208, SH. K-34 LAXMI IND. ESATE, ANDHERI (W)
Tel. : 02226318460/ 9167397705/ 7666255502 email : nlrj@icespice.co/ sales@icespice.co

Quotation No. : IBDA/489/23-24

Date : 29-01-2024

Quotation to :
Kapco Banquet & Catering pvt ltd
1, Rashid Manshlon
Worli Point, Worli,
Mumbai - 400018

Shipped to :
Kapco Banquet & Catering pvt ltd
1, Rashid Manshlon
Worli Point, Worli,
Mumbai - 400018

GSTIN / UIN : 27AAGCK1789F1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	CLIPP-O 2500ML CONTAINER	3924	1.00	PCS	628.00	25.00 %	9.00 %	42.39	9.00 %	42.39	533.78
2.	ROUND SEAL POT 2500ML	70139900	1.00	Pcs.	510.00	25.00 %	9.00 %	34.43	9.00 %	34.43	451.36
3.	METAL RISER 3PCS SET 10490	7323	1.00	SET	3,500.00	0.00 %	6.00 %	210.00	6.00 %	210.00	3,920.00
4.	WOODEN SQUARE RISER W/MS RATT	4421	1.00	Pcs.	4,500.00	0.00 %	6.00 %	270.00	6.00 %	270.00	5,040.00
5.	CERAM 10" SQ PLATE BLACK W/WH	69111019	2.00	Pcs.	1,100.00	15.00 %	6.00 %	112.20	6.00 %	112.20	2,094.40
6.	CERAM 10" RECT PLATE W/WHITE	69111019	2.00	PCS	650.00	15.00 %	6.00 %	66.30	6.00 %	66.30	1,237.60
7.	CERAM 12" RD PLATE BLACK W/WH	69111019	2.00	Pcs.	910.00	15.00 %	6.00 %	92.82	6.00 %	92.82	1,732.64
8.	CERAM 12" RECT BLACK W/WHITE	69111019	2.00	Pcs.	965.00	15.00 %	6.00 %	98.43	6.00 %	98.43	1,837.36
9.	CERAM 8" SQ PLATE BLACK W/WHI	69111019	2.00	PCS	725.00	15.00 %	6.00 %	73.95	6.00 %	73.95	1,380.40
10.	TAZAGNE SHAPE HEATING PURNANC	7323	2.00	Pcs.	2,050.00	15.00 %	6.00 %	209.10	6.00 %	209.10	3,903.20
Grand Total 16.00 Units											22,152.74

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	853.50	76.82	76.82	153.64
12%	18,880.00	1,132.80	1,132.80	2,265.60
Total	19,733.50	1,209.62	1,209.62	2,419.24

Rupees Twenty Two Thousand One Hundred Fifty Two and Paise Seventy Four Only**BANK DETAILS**

BANK NAME: KARNATAKA BANK BRANCH :BORIVALI WEST A/C NO : 5092000100062101 IFSC : KARB0000509
All Cheques & Correspondence to be delivered at K34,Laxmi Vjaj Building
Laxmi Industrial Estate,Andheri-Malad Link Road,Andheri-West,Mum-53

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back. 100% Adv. against
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'MUMBAI' Jurisdiction only.
- No Exchange, No refund, No warranty on Electrical goods

Receiver's Signature :

for I BUFFET DISPLAY CO.**Authorised Signatory**

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Date: 18-06-2024

Vendor Name: I BUFFET DISPLAY CO.

Product Description: Services Crockery

Justification:

Chef Sarang Visit to Vendor sops and selected specifig product for Buffetware.

Prepared By

.E VENDOR DECLARATION

PO No:KAPCO/PO/24-25/000037

Unit / Project: One International Center Lifeco

Only known supplier. (List of the suppliers which were contacted

Only known qualified supplier or item. (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).

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 is authorised to supply Uniform. Specific material required by MALS. We already work with vendor at same location.

Item / Rate Contracted. (Provide copy of the contract / agreement)
Urgent Requirement by vendor so we are placing the order.

Approved By