

Deluxe Caterers Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Annexure-I

PO No # DCPL/PO/24-25/000047		Order Date :	19-Jun-24				
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	DCPL-2425-00031				
		Quotation / PI Date :	Mail				
		Department:	DCPL COPPER CHIMNEY R City				
To :	Shan Tablewares Pvt. Ltd 25, TV Industrial Estate Ground Floor S K Ahire Marg, worli, Mumbai-400 030.	Delivery Address :	Deluxe Caterers Pvt. Ltd. Copper chimney R City				
Tel :	022 6695 9937.	Tel :					
Fax :		Fax :					
Contact Person :	Mr. Pradeep Singh	Contact Person :	Prahalhad				
Mobile :	9323564292	Mobile :					
Email :	pradeep@feathertouch.co.in	Email :					
GST NO	08AAFCS4238J1Z4	GST NO	27AAACD1685R1Z3				
TIN NO		TIN NO					
PAN NO	AAFCS4238J	PAN NO	AAACD1685R				
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	Specifications	UOM	QTY	Rate	Amount	
1	DEEP COUPE PLATE 8"	BLACK MATT	Nos	24	₹ 360.00	₹ 8,640.00	
2	TASLA PLATTER 9"	DARK BALI GREEN	Nos	24	₹ 508.00	₹ 12,192.00	
3	TASLA PLATTER 9"	BLACK MATT	Nos	24	₹ 508.00	₹ 12,192.00	
4	CURRY BOWL ROUND KWT 7.5"	BLACK MATT	Nos	36	₹ 340.00	₹ 12,240.00	
5	CURRY BOWL ROUND KWT 7.5"	DARK BALI GREEN	Nos	36	₹ 340.00	₹ 12,240.00	
6	OBLONG CURRY BOWL	GLOSSY RUST	Nos	36	₹ 248.00	₹ 8,928.00	
7	LEAF PLATE	DARK BALI GREEN	Nos	18	₹ 368.00	₹ 6,624.00	
8	LAGAN HANDI TWO PORTION 7.5"	DARK BALI GREEN	Nos	24	₹ 424.00	₹ 10,176.00	
9	LAGAN HANDI TWO PORTION 7.5"	GLOSSY RUST	Nos	24	₹ 424.00	₹ 10,176.00	
10	LAGAN BOWL 4"	WHITE	Nos	36	₹ 114.00	₹ 4,104.00	
11	BLACK DOUBLE WALL BOWL 8.5"	BLACK MATT	Nos	12	₹ 490.00	₹ 5,880.00	
12	DESSERT SPOON BIG	DARK BALI GREEN	Nos	18	₹ 408.00	₹ 7,344.00	
13	TOPAZ ONE PORTION BOWL	DARK BALI GREEN	Nos	36	₹ 328.00	₹ 11,808.00	
14	TOPAZ ONE PORTION BOWL	BLACK MATT	Nos	36	₹ 328.00	₹ 11,808.00	
15	OBLONG SALAD PLATTER	BLACK MATT	Nos	36	₹ 490.00	₹ 17,640.00	
					Subject to all statutory deductions	Basic Amount	₹ 1,51,992.00
TERMS & CONDITIONS				Packing Charges		₹ 7,599.60	
Payment Terms :	50% advance of grand total Along with Purchase order			Sub Total		₹ 1,59,591.60	
	Balance 50% of Grand total shall be paid within 7 days as advance against Prieror Notic of material ready for dispatch and Performa Invoice.			Freight		At Actual	
	Shan Table ware shall inform material ready for dispatch notice well in advance in order for DCPL to process payment timely.			Insurance @ 3%		₹ 4,787.75	
				Sub Total		₹ 1,64,379.35	
				IGST / SGST / GST @ 12%		₹ 19,725.52	
				GRAND TOTAL		₹ 1,84,105	
Amount in words:	Rupees One Only						

SPECIFIC TERMS & CONDITIONS		
Delivery Time :	30 - 40 days from the date of receipt of confirmed order along with advance	
Billing :	Deluxe Caterers Pvt Ltd, 1 Rashid Mansion, Worli, Mumbai - 18	
For Deluxe Caterers Pvt. Ltd.		
Prepared By - Purchase Executive	Approved By	Authorized By

Deluxe Caterers Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

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.

Deluxe Caterers Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Prepared By - Purchase Executive

Authorised By

Shan Tablewares Pvt. Ltd.					
Mumbai Office: 119, First Floor, TV Industrial Estate, Sk Ahire Marg, Worli, Mumbai - 400030.					
Tele: 022 - 24900012. E-mail: pradeep@feathertouch.co.in					
Works: B-525, RICO, Industrial Area, Bhiwadi - 301019, (Rajasthan) INDIA, Tel.: (01493) 221885					
GST Number: 08AAFCS4238J1Z4 HSN CONE.69111011					
PROFORMA INVOICE					02/02/2024
BUYER : DELUX CATERERS PVT. LTD.					
UNIT : COPPER CHIMNEY					
ADD : OBEROI MALL GOREGAON					
S.No	PARTICULARS	DECO	QTY (PCS)	RATE (RS.)	AMT (RS.)
1	DEEP COUPE PLATE 8"	BLACK MATT	24	360.00	8,640.00
2	TASLA PLATTER 9"	DARK BALI GREEN	24	508.00	12,192.00
3	TASLA PLATTER 9"	BLACK MATT	24	508.00	12,192.00
4	CURRY BOWL ROUND KWT 7.5"	BLACK MATT	36	340.00	12,240.00
5	CURRY BOWL ROUND KWT 7.5"	DARK BALI GREEN	36	340.00	12,240.00
6	OBLONG CURRY BOWL	GLOSSY RUST	36	248.00	8,928.00
7	LEAF PLATE	DARK BALI GREEN	18	368.00	6,624.00
8	LAGAN HANDI TWO PORTION 7.5"	DARK BALI GREEN	24	424.00	10,176.00
9	LAGAN HANDI TWO PORTION 7.5"	GLOSSY RUST	24	424.00	10,176.00
10	LAGAN BOWL 4"	WHITE	36	114.00	4,104.00
11	BLACK DOUBLE WALL BOWL 8.5"	BLACK MATT	12	490.00	5,880.00
12	DESSERT SPOON BIG	DARK BALI GREEN	18	408.00	7,344.00
13	TOPAZ ONE PORTION BOWL	DARK BALI GREEN	36	328.00	11,808.00
14	TOPAZ ONE PORTION BOWL	BLACK MATT	36	328.00	11,808.00
15	OBLONG SALAD PLATTER	BLACK MATT	36	490.00	17,640.00
16	SOUP MATKI WITH HANDLE	WHITE	0	360.00	-
17	URMI DINNER PLATE 10"	WHITE	0	148.00	-
18	URMI QUARTER PLATE 7"	WHITE	0	76.00	-
19	TEA CUP MRT	WHITE	0	51.00	-
20	TEA SAUCER MRT	WHITE	0	51.00	-
21	TEA POT 2 CUPS	WHITE	0	280.00	-
22	KATORI 3.5"	WHITE	0	55.00	-
23	CREAMER SMALL	WHITE	0	80.00	-
24	ENVY BOWL 3.5	WHITE	0	80.00	-
25	BEAN BOWL (S) W/O LINES	WHITE	0	60.00	-
26	PG DIP BOWL	WHITE	0	55.00	-
					1,51,992.00
ADD: SPECIAL PACKING					7,599.60
					1,59,591.60
ADD: INSURANCE					4,787.75
					1,64,379.35
ADD : GST @ 12%					19,725.52
TOTAL:				RS.	1,84,104.87
ROUND OFF:				RS.	2,03,830.39
***** YOU HAVE SELECTED COLOUR GLAZE DESIGN. PLEASE NOTE THERE WILL BE COLOUR VARIATION BETWEEN THE PIECES. THE EXTENT OF VARIATION HAS BEEN SHOWN TO YOU.					
TERMS & CONDITIONS:					
1	Above rates are ex-factory, Bhiwadi (Rajasthan). Freight shall be extra payable directly to the transporter				
2	Payment: 50% advance, balance against Proforma Invoice, payable prior to dispatch of material.				
3	Delivery: 55 - 60 days from the date of receipt of confirmed order along with advance.				
4	Variation : Variation in the dispatched quantity of ± 5% shall be acceptable to you as the goods are manufactured to your specifications.				
5	In case of any dispute with regard to the sale and supply of goods and its payments, the same shall be referred to a sole arbitrator at Delhi under the arbitration & conciliation act (As amended & updated)				

Purchase Requisition Header

Back

PR / PO Category*	Capes NSO	Category Description:	All Capex Items & Services for NSO Project
Entity*	DCPL - Delius Caterers Pvt. Ltd.	Outer/Coat Center*	CC 088001
Branch*	CC Oberoi Mall	Requestion Date*	02/02/2018
PR No*	DCPL-2224-0002		
Budget	1,562,100.00		
Header Text*	COOL & SOE		
Requested By	HemanthKumarJha	Approved By*	Ravi Jha
		Total Value	0.00

Purchase Category	Sub Category	Material	Item Name	Long Description	Quantity	Unit of Mea	Currency	Valuation	Total Valur	Expected	Budget
E01	Other	SOE, HR & Uniforms	DEEP COUPE 8" BLACK MATT	BLACK MATT B	36	Nos					5207
E01	Other	SOE, HR & Uniforms	TASLA PLATTER 9"	DARK BALI GR	36	Nos					5207
E01	Other	SOE, HR & Uniforms	TASLA PLATTER 9"	BLACK MATT B	36	Nos					5207
E01	Other	SOE, HR & Uniforms	CURRY BOWL ROUND KWT 7.5 "	BLACK MATT B	48	Nos					5207
E01	Other	SOE, HR & Uniforms	CURRY BOWL ROUND KWT 7.5 "	DARK BALI GR	48	Nos					5207
E01	Other	SOE, HR & Uniforms	OBLONG CURRY BOWL	GLOSSY RUSTI	60	Nos					5207
E01	Other	SOE, HR & Uniforms	LEAF PLATE	DARK BALI GR	24	Nos					5207
E01	Other	SOE, HR & Uniforms	LAGAAN HANDI TWO PORTION 7.5"	DARK BALI GR	36	Nos					5207
E01	Other	SOE, HR & Uniforms	LAGAAN HANDI TWO PORTION 7.5"	GLOSSY RUSTI	36	Nos					5207
E01	Other	SOE, HR & Uniforms	LAGAAN BOWL 4"	WHITE Brand - I	48	Nos					5207
E01	Other	SOE, HR & Uniforms	BLACK DOUBLE WALL BOWL 8.5 "	BLACK MATT B	12	Nos					5207
E01	Other	SOE, HR & Uniforms	DESSERT SPOON BIG	DARK BALI GR	24	Nos					5207
E01	Other	SOE, HR & Uniforms	TOPAZ ONE PORTION BOWL	DARK BALI GR	60	Nos					5207
E01	Other	SOE, HR & Uniforms	TOPAZ ONE PORTION BOWL	BLACK MATT B	60	Nos					5207
E01	Other	SOE, HR & Uniforms	OBLONG SALAD PLATTER	BLACK MATT B	48	Nos					5207
E01	Other	SOE, HR & Uniforms	WOODEN FRYING PAN	Brand - Pooja Stee	48	Nos					5207
E01	Other	SOE, HR & Uniforms	WOODEN BOWL	Brand - Pooja Stee	48	Nos					5207
E01	Other	SOE, HR & Uniforms	WOODEN UNDERLINER FOR SOUP	Brand - Pooja Stee	36	Nos					5207
E01	Other	SOE, HR & Uniforms	Wooden Condiment tray 7.5 (moo-50)	Brand - Exversal	36	Nos					5207
E01	Other	SOE, HR & Uniforms	Soup Matki with Handle	White	72	Nos					5207
E01	Other	SOE, HR & Uniforms	Urmi Dinner Plate 10"	White	216	Nos					5207
E01	Other	SOE, HR & Uniforms	Urmi Quarter Plate 7"	White	216	Nos					5207
E01	Other	SOE, HR & Uniforms	Tea Cup MRT	White	12	Nos					5207
E01	Other	SOE, HR & Uniforms	Tea Saucer MRT	White	12	Nos					5207
E01	Other	SOE, HR & Uniforms	Tea Pot 2 Caps	White	6	Nos					5207
E01	Other	SOE, HR & Uniforms	Katori 3.5 inch	White	144	Nos					5207
E01	Other	SOE, HR & Uniforms	Creamer Small (For Chutney)	White	72	Nos					5207
E01	Other	SOE, HR & Uniforms	Envy Bowl (For Onion)	White	72	Nos					5207
E01	Other	SOE, HR & Uniforms	Bean Bowl (For Pickle)	White	72	Nos					5207
E01	Other	SOE, HR & Uniforms	PG Dip Bowl	White	72	Nos					5207
E01	Other	SOE, HR & Uniforms	A P Spoon 18/10	Venus	216	Nos					5207
E01	Other	SOE, HR & Uniforms	A P Fork 18/10	Venus	216	Nos					5207
E01	Other	SOE, HR & Uniforms	A P Knife 18/10	Venus	216	Nos					5207
E01	Other	SOE, HR & Uniforms	A P Soup Spoon 18/10	Venus	124	Nos					5207
E01	Other	SOE, HR & Uniforms	Tea Spoon 18/10	Venus	144	Nos					5207
E01	Other	SOE, HR & Uniforms	Service Spoon 18/10	Venus	72	Nos					5207
E01	Other	SOE, HR & Uniforms	Service Fork 18/10	Venus	72	Nos					5207
E01	Other	SOE, HR & Uniforms	Demitase Spoon 18/10	Venus	24	Nos					5207
E01	Other	SOE, HR & Uniforms	Sugar Tongs	Venus	6	Nos					5207
E01	Other	SOE, HR & Uniforms	Chafing dish ladle black		0	Nos					5207
E01	Other	SOE, HR & Uniforms	Spoon Rest Black		0	Nos					5207
E01	Other	SOE, HR & Uniforms	Soup Ladle		0	Nos					5207
E01	Other	SOE, HR & Uniforms	Tong	Venus	0	Nos					5207
E01	Other	SOE, HR & Uniforms	Rocks numberland 30cl (VR122138BAU021990 - 1 America 20 S		36	Nos					5207
E01	Other	SOE, HR & Uniforms	Inventa Medium Stemware Wine Glass 320752-1		24	Nos					5207
E01	Other	SOE, HR & Uniforms	Elysia Tumbler 36.5 Cl		24	Nos					5207
E01	Other	SOE, HR & Uniforms	Diony Red Wine Stemware 31Cl		36	Nos					5207
E01	Other	SOE, HR & Uniforms	America 20S Nick&Nora Stem 14 Cl		12	Nos					5207
E01	Other	SOE, HR & Uniforms	Timeless Whisky Tumbler Gb Ob-34.5 Cl		36	Nos					5207
E01	Other	SOE, HR & Uniforms	Elysia Tumbler 28 cl		36	Nos					5207
E01	Other	SOE, HR & Uniforms	Diony Champagne Flute Stemware 12.5 cl		12	Nos					5207
E01	Other	SOE, HR & Uniforms	Waterless Cassablanca		216	Nos					5207
E01	Other	SOE, HR & Uniforms	Ripple short stem vintage cocktail glass (RSSVG-001)		24	Nos					5207
E01	Other	SOE, HR & Uniforms	Barkraft haworth style ribbed champagne coupe (Mouth Blos		24	Nos					5207
E01	Other	SOE, HR & Uniforms	Cocktail coupe (NCCG001)		24	Nos					5207
E01	Other	SOE, HR & Uniforms	Pilsner Cerveza Tumbler		36	Nos					5207
E01	Other	SOE, HR & Uniforms	Martini Enotica Service Line		12	Nos					5207
E01	Other	SOE, HR & Uniforms	Margherita Enotica Service Line		12	Nos					5207
E01	Other	SOE, HR & Uniforms	Champagne Flute Bistro		12	Nos					5207
E01	Other	SOE, HR & Uniforms	Brandy Balloon Bistro		6	Nos					5207
E01	Other	SOE, HR & Uniforms	Water Bottle Oxford 1L		36	Nos					5207
E01	Other	SOE, HR & Uniforms	Repeat Glass Vodka & Liqueur Tumbler		24	Nos					5207
E01	Other	SOE, HR & Uniforms	Carafe Guage Mark 1L		0	Nos					5207
E01	Other	SOE, HR & Uniforms	Shot Glass Boston Liqueur Tumbler		0	Nos					5207
E01	Other	SOE, HR & Uniforms	POP IAR 500ml		12	Nos					5207
E01	Other	SOE, HR & Uniforms	Nouveau Glass Cup - 200ml		0	Nos					5207
E01	Other	SOE, HR & Uniforms	Carafe Guage Mark 250 Ml		18	Nos					5207
E01	Other	SOE, HR & Uniforms	High Ball-1070951		36	Nos					5207
E01	Other	SOE, HR & Uniforms	Manager Shirt	Off White	6	Nos					5207
E01	Other	SOE, HR & Uniforms	Manager Blazer	Dark Grey	4	Nos					5207
E01	Other	SOE, HR & Uniforms	Manager Trouser	Black	4	Nos					5207
E01	Other	SOE, HR & Uniforms	Service Shirt	Green	42	Nos					5207
E01	Other	SOE, HR & Uniforms	Trouser	Black	28	Nos					5207
E01	Other	SOE, HR & Uniforms	Apron	Black with Logo	28	Nos					5207
E01	Other	SOE, HR & Uniforms	Shirt	Off White	3	Nos					5207
E01	Other	SOE, HR & Uniforms	Bandi	Musrad Colour	2	Nos					5207
E01	Other	SOE, HR & Uniforms	Trousse	Dark Grey as man	2	Nos					5207
E01	Other	SOE, HR & Uniforms	White Chef Coat - Full Sleeves	With piping & Tan	3	Nos					5207
E01	Other	SOE, HR & Uniforms	Chef Trouser	Black	3	Nos					5207
E01	Other	SOE, HR & Uniforms	Chef Apron	Black Half Apron	3	Nos					5207
E01	Other	SOE, HR & Uniforms	Cap with Logo	Black	3	Nos					5207
E01	Other	SOE, HR & Uniforms	Chef Coat	White	39	Nos					5207
E01	Other	SOE, HR & Uniforms	Trouser with Nada/E	Black	26	Nos					5207
E01	Other	SOE, HR & Uniforms	Chef Apron	Black Half Apron	39	Nos					5207
E01	Other	SOE, HR & Uniforms	Cap with Logo	Black	26	Nos					5207
E01	Other	SOE, HR & Uniforms	Shoes-Tiger	Black Safety	12	Nos					5207
E01	Other	SOE, HR & Uniforms	Uniform Set (T-shirt / Trouser / Apron)	Black T-Shirt with	18	Nos					5207
E01	Other	SOE, HR & Uniforms	Utility Shoes		6	Nos					5207

 PR CGL - CC Kalaghoda OCH.xlsx
101 KB

Kamal /Santosh

FII & necessary action

From: Deep Kumar <deep.kumar@charcoalconcepts.com>

Sent: 26 May 2023 18:56

To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>

Cc: Ranjeet Kumar <ranjeet.kumar@charcoalconcepts.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>;

Mithilesh Kumar <mithilesh.kumar@copperchimney.in>

Subject: CGL/SOE requirement for CC New KalaGhoda

Hi Sandeep,

Please find attached the CGL/SOE required for CC New KalaGhoda, Fort, Mumbai. Kindly assist us with placing the order.

Regards,
Deep

SINGLE VENDOR DECLARATION

Date: 19-06-2024	PO No: DCPL/PO/24-25/000047
Vendor Name: Shan Tablewares Pvt. Ltd.	
Product Description: Serviceware & Tableware	Unit / Project Name: Copper Chimeny R-City
Justification:	
<u>Specific Material procure by Copper Chimeny Bandra West (As per sample Approval By CC Team and images attach in Annexure</u>	Only known supplier. (<u>List of the suppliers</u> 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