

The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018.

PURCHASE ORDER

PO No # IRISH/PO/24-25/000055		Order Date :	12-Jun-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Order Date :	Mail
		Quotation/PI Date:	IRISH-2425-00022
		Department:	IRISH / Thane
To :	Platenium Enterprises H-2, LGF, Lajpat Nagar, Opp. Gurudwara Sahib, New Delhi - 24	Delivery Address :	The Irish House Food & Beverages Pvt Ltd Unit :THE IRISH HOUSE Noida
Tel :	011 41008088	Tel :	
Fax :		Fax :	
Contact Person :	Mr. Lavneet Singh	Contact Person :	
Mobile :	9871707888	Mobile :	
Email :	cco@wilmaxplatinum.in	Email :	
GST NO	07BBQPS4752R1ZI	GST NO	
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		UOM	QTY	Rate	Amount
1	DESSERT PLATE 7 WITH RIM	WL-991177	Nos	180	₹ 210.00	₹ 37,800.00
					Basic Amount	₹ 37,800
TERMS & CONDITIONS					Discount in 40% or Amount	₹ 15,120
Payment Terms : 100% Advance with GST along with Purchase order					Sub Total	₹ 22,680
					Packing Charges@ 1%	₹ 226.80
					IGST / SGST / GST: 12%	₹ 2,748.82
					Freight	₹ 800
					Round off	₹ 96.00
					GRAND TOTAL	₹ 26,552
Amount in words:	Rupees Twenty Six thousand Five hundred fifty Two Only					

SPECIFIC TERMS & CONDITIONS		
Delivery Time : Immediate		
For The Irish House Food & Beverages Pvt. Ltd		
Prepared By - Purchase Executive	Approved By	Authorized By

The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018.

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

The Irish House Food Beverages Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018.

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 The Irish House Food & Beverages Pvt Ltd

Prepared By - Purchase Executive

Authorised By

Irish House / Crockery

Comparative Statement for PO Approval

SR NO	ITEM DESCRIPTION	Specifications	UOM	Quantity	Platenium Enterprises		Final Platenium Enterprises		Remarks
					RATE	AMOUNT (INR)	RATE	AMOUNT (INR)	
1	DESSERT PLATE 7 WITH RIM	WL-991177	Nos	180	210	37800	126	22680	
					Wilmax				
	Amount					37,800.00		22,680.00	
	Add: CGST@ 12%					4,536.00		2,721.60	
	Total Amount					42,336.00		25,401.60	

Terms and Conditions

Recommendation

(Prepared by) _____ (Checked by) _____

P.I./ Quotation

(ORIGINAL FOR RECIPIENT)



PLATINUM ENTERPRISES
 H-2, LGF, LAJPAT NAGAR -1, NEW DELHI - 110024
 (Opp. Gurudwara Sahib)
 UDYAM-DL-09-0012411
 GSTIN/UIN: 07ABDFP3092P1ZP
 State Name : Delhi, Code : 07
 Contact : 011-4100 8088, 9871307888, 9871707888
 E-Mail : platinum.delhi@yahoo.com
 www.wilmaxplatinum.in

Invoice No.	Dated
1490	31-Jul-24
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
E Mail	31-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

IRISH HOUSE VIVIANA MALL THANE
 VIVIANNA MALL, UPPER BASEMENT, EASTERN
 EXPRESS HIGHWAY, BESIDE JUPITER
 HOSPITAL, THANE (WEST), THANE - 400606
 GSTIN/UIN : 27AAFCT4959H1ZW
 State Name : Maharashtra, Code : 27
 Contact person : MAHESH
 Contact : 02261701441
 E-Mail : store.irishthane@theirishhouse.in

Buyer (Bill to)

IRISH HOUSE VIVIANA MALL THANE
 VIVIANNA MALL, UPPER BASEMENT, EASTERN
 EXPRESS HIGHWAY, BESIDE JUPITER
 HOSPITAL, THANE (WEST), THANE - 400606
 GSTIN/UIN : 27AAFCT4959H1ZW
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : MAHESH
 Contact : 02261701441
 E-Mail : store.irishthane@theirishhouse.in

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	991262 Wilmax Dinner Plate 10.5"	691110	12 %	24 Piece	390.00	Piece	40 %	5,616.00
2	991253 Wilmax R/E Pasta Bowl 9"	691110	12 %	24 Piece	490.00	Piece	40 %	7,056.00
3	991177 WILMAX PLATE 7"	691110	12 %	48 Piece	210.00	Piece	40 %	6,048.00
4	992662 Wilmax Rect. Platter 14"x8.5"	691110	12 %	12 pcs	887.00	pcs	40 %	6,386.40
5	993180 Wilmax Coffee Mug 9.5oz	691110	12 %	6 pcs	209.00	pcs	40 %	752.40
6	993007 Wilmax Espresso Cup & Saucer	691110	12 %	6 SET	260.00	SET	40 %	936.00
7	995004 Wilmax Creamer Pot 150 ML	691110	12 %	4 Piece	232.00	Piece	40 %	556.80
8	Packing Charge (GST-12%)	9968	12 %					500.00
9	FREIGHT	9968	12 %					3,000.00
								30,851.60
								IGST Round Off
								3,702.20
								0.20
Total								₹ 34,554.00

Amount Chargeable (In words)

INR Thirty Four Thousand Five Hundred Fifty Four Only

E. & D.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
691110	27,351.60	12%	3,282.20	3,282.20
9968	3,500.00	12%	420.00	420.00
Total			3,702.20	3,702.20

Tax Amount (In words) : **INR Three Thousand Seven Hundred Two and Twenty paise Only**

Declaration

Above is just a Quote, no confirm purchase order or supply order guarantee till advance payment is received. Items described and all particulars are true and correct. Any dispute is subject to Delhi jurisdiction. Validity is 1 week only. Freight extra (ex-office).

Company's Bank Details

Bank Name : **Hdfc Bank (New)**
 A/c No. : **99991234561313**

Branch & IFS Code : **Defence Colony, Delhi & HDFC0000134**

for **PLATINUM ENTERPRISES**

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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Date: 01-08-2024

Vendor Name: Platenium Enterprises

Product Description: Crockery

Justification:

Specific Material procure by Blue Sea ODC (As per Same material Procure by Irish House)

Prepared By

.E VENDOR DECLARATION

PO No:IRISH/PO/24-25/000052

Unit / Project Name: Blue Sea ODC

Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).

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 already work with us on same location.

Item / Rate Contracted. (Provide copy of the contract / agreement)

Approved By