

Deluxe Caterers Pvt. Ltd.1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322**PURCHASE ORDER**

PO No # DCPL/PO/24-25/000126		Order Date :	30-Jul-24			
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	Mail			
		Quotation / PI Date :	DCPL-2425-00093			
		Department:	Copper Chimney			
To :	Visuell Creations Bakewell House, 77, Datta Mandir Road, Off. Bhandup Village Rd, Bhandup (W) Mumbai-400078	Delivery Address :	Deluxe Caterers Pvt. Ltd. Copper Chimney -R-City			
Tel :	022 21671001	Tel :				
Fax :		Fax :				
Contact Person :	Mr. Sarjeet	Contact Person :				
Mobile :	983398892	Mobile :				
Email :	mayuri@visuellcreations.com	Email :				
GST NO	27AAHFV0984D1Z1	GST NO	27AAACD1685R1Z3			
TIN NO		TIN NO				
PAN NO	AAHFV0984D	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	America 20S Rocks Tumb 30 Cl-1pc	BR-122138BAU021990-1	Nos	36	₹ 250.00	₹ 9,000.00
Subject to all statutory deductions			Basic Amount			₹ 9,000.00
TERMS & CONDITIONS				Discount @	₹ 0.00	
Payment Terms :	70% advance with GST Balance 30 Days after receipt of the invoice			Sub Total	₹ 9,000.00	
				Freight	At actual	
				IGST / SGST / GST @ 18%	₹ 1,620.00	
				GRAND TOTAL	₹ 10,620	
Amount in words:	Rupees Ten Thousand Six hundred Twenty 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.

Deluxe Caterers Pvt. Ltd.

1 Rashid Mansion, Worli Point,
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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 Deluxe Caterers Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

Deluxe Caterers Private Limited										
Preparation Date		8-Jul-24								
Brand Name		R-City		Copper Chimney						
Reference No.										
Indenting Department		SCM / Projects								
COMPARATIVE- Glassware - R-City										
ITEM DESCRIPTION	Specifications			Visuell Creation		Final Rate- Viseull Creation		Cerra Gloabe Inc		
		Unit	Qty	Rate	Amount	Rate	Anmount	Rate	Amount	
1 Timeless Longdrink Tumbler 29.5Cl ((52820-C1))	PAS-1203546-1	Nos	36	165.00	5940.00	165.00	5940.00	259.00	9324.00	
SUB TOTAL					5940.00		5940.00		9324.00	
Discount					0.00		0.00		0.00	
Sub Total after Discount					5940.00		5940.00		9324.00	
GST @ 18%					1069.20		1069.20		1678.32	
TOTAL					7009.20		7009.20		11002.32	
Delivery					1 Week		1 Week		1 Week	
Freight					Extra		Extra		Extra	
Payment										
Recommendation		As Per Attach Comparative								
(Indenting Department):		SCM / Projects								
(Prepared by)										

VISUELL CREATIONS Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 GSTIN/UIN: 27AAHFV0984D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuellcreations.com Consignee (Ship to) Deluxe Caterers Pvt Ltd R City Mall Ghatkopar West Mumbai GSTIN/UIN:27AAACD1685R1Z3 PAN/IT No :AAACD1685R	Voucher No.	Dated
	2425GstSo0790	18-Jul-24
	Buyer's Ref./Order No.	Mode/Terms of Payment
	2425GstSo0790	Other References
	Dispatched through	Destination
	Terms of Delivery	
	R CITY	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PAS-1203546-1 Timeless Longdrink Tumbler 29.5Cl ((52820-C1)) CGST - Gst Output Tax@9% SGST - Gst Output Tax@9% Round Off - Sales	70139900	18 %	36 nos	165.00	nos	5940.00 534.60 534.60 -0.20
	Total			44 nos			₹ 7009.00

Amount Chargeable (in words)	INR Nine Thousand Nine Hundred Seventeen Only	<i>E. & O.E</i>
Company: AAHFV0984D	Company's Bank Details	A/c Holder's: VISUELL CREATIONS
Declaration	We declare that this invoice shows the actual price of the goods described and that all	Bank Name: HDFC Bank Ltd (0957)
		A/c No.: 0967256000957
		Branch & IFS Bhandup Branch & HDFC0000967
		for VISUELL CREATIONS
		Authorised Signatory

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Prepa Checked By :











CERRAGLOBE

Office: # 14, Langford Avenue, Gr. Floor, Lal Bagh Road, Richmond Town, Bangalore -560025. (Karnataka)
 Phone Off: (080) 41155362 /41155363 Mob: +91 9845022528
 Email: enquiry@cerraglobeinc.in. - GST Number : 29AAGFC8816N1ZT

PROFORMA INVOICE	Date:	30-Jul-2024
Billing Address	CG Client Contact	Mr. Jaideep / Mr. Abhinav
DELUXE CATERERS PVT LTD-MUMBAI	PI Number	CGBL / 24-25 / MM069
	Brand:	PASABAHCE
R-City	Contact:	
	Mob:	
	E Mail:	
Shipping Address	GST:	
SAME AS BILLING ADDRESS		



S.No	Description	Image	SKU No.	Specs	Series	HSN Code	Packing	Unit Rate	Discount	Price after Discount	Quantity	Amount	Availability
1	Whiskey		52760	320	Diony	70133700	12x2	₹161.20	0%	₹161.20	48	₹7,737.81	Immediately available
2	Red Wine		44228	550	Enoteca	70133700	6x4	₹266.77	0%	₹266.77	36	₹9,603.79	Immediately available
3	LONG DRINK		520445	365	ELYSIA	70133700	12x4	₹285.89	0%	₹285.89	36	₹10,292.04	Immediately available
4	Red Wine		440230	310	Diony	70133700	12	₹263.92	0%	₹263.92	48	₹12,668.10	Immediately available
5	NICK & NORA		440290	175	Joy	70133700	12	₹0.00	0%	₹0.00	24	₹0.00	Immediately available
6	Whiskey		52790	350	Timeless	70133700	12	₹285.89	0%	₹285.89	36	₹10,291.98	Immediately available
7	Hiball		520125	280	Elysia	70133700	12	₹259.35	0%	₹259.35	0	₹0.00	45-60 Days
8	Champagn Flute		440210	125	Diony	70133700	12	₹260.78	0%	₹260.78	24	₹6,258.73	Immediately available
9	Whiskey / Water		41536	425	Allegra	70133700	6x4	₹161.78	0%	₹161.78	300	₹48,532.52	Immediately available
10	Coupetini		67286	170 ml H:6.5"	Savage	70133700	6	₹507.33	0%	₹507.33	36	₹18,263.88	Immediately available
11	Coupe		67296	220 ML H:6.75"	Savage	70133700	6	₹531.49	0%	₹531.49	36	₹19,133.64	Immediately available
12	Beer		420497	570	Cerveza	70133700	6X2	₹241.90	0%	₹241.90	0	₹0.00	Not available
13	Beer		420298	598	Revival	70133700	12 x 2	₹251.65	0%	₹251.65	48	₹12,079.21	Immediately available alternate to 420497
14	Martini		44698	230	Enoteca	70133700	6	₹268.77	0%	₹268.77	12	₹3,225.23	Immediately available
15	Margarita (L)		44668	460	Enoteca	70133700	6	₹330.68	0%	₹330.68	12	₹3,968.20	Immediately available

16	Champagn Saucer		44136	270	Bistro	70133700	12	₹149.22	0%	₹149.22	12	₹1,790.65	Immediately available	
17	COGNAC		44188	395	BISTRO	70133700	6X4	₹155.00	0%	₹155.00	0	₹0.00	30-45 Days	
18	Decanter		43814	700	Village	70133700	6x1	₹296.73	0%	₹296.73	36	₹10,682.29	Immediately available	
19	LIQUEUR		440111	95	GRAPPA	70133700	6	₹180.61	0%	₹180.61	36	₹6,501.96	Immediately available	
20	Decanter		80111	1000	Bacchus	70133700	6	₹277.30	0%	₹277.30	12	₹3,327.60	Immediately available	
21	Dessert / Cocktail Jar with Lid		80384	500	Homemade	70133700	12x2	₹223.12	0%	₹223.12	24	₹5,354.84	Immediately available	
22	Decanter		80112	250	Bacchus	70133700	12	₹180.61	0%	₹180.61	24	₹4,334.54	Immediately available	
23	Hiball		41422	340	Hiball	70133700	48	₹103.84	0%	₹103.84	36	₹3,738.24	Immediately available	
											Total	₹1,97,785.25		
											Packing Charges	4%	₹7,911.41	
											Add GST	18%	₹37,025.40	
											Grand Total		₹2,42,722.06	

"FOR LOGO PRINTING : Kindly note that in case of any breakage of glasses during logo Firing process, the same will be to the buyer's cost. The Broken glasses will be sent and billed to the buyer."

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TERMS AND CONDITIONS:

1. The above rates are Ex-Warehouse Banga
2. GST as mentioned above shall be applicat
3. Packing Charges @4% & Freight Charges - at actuals to be paid to the transporter
4. PAYMENT: 100% advance payment along with order & before delivery.
5. DELIVERY: As per delivery timelines given in the "availability" column.
6. **Transit breakage is not our responsibility, however we take utmost care in packing to avoid breakage**
7. PO/ Cheque has to be made in the favour of CERRAGLOBE INC

Please find enclosed bank details for your reference:
Beneficiary name : CERRAGLOBE INC
Bank Name : HDFC BANK LTD
Bank Account No. : 50200040663470
Bank Location : SAFDARJANG ENCLAVE- DEER PARK
Bank Branch : B 6/3, SAFDARJANG ENCLAVE, OPP. DEER P
NEW DELHI-110029
Account Type : CURRENT ACCOUNT
IFSC CODE : HDFC000503
PAN No. : AAGFC8816N
GSTIN NO. : 29AAGFC8816N1ZT