

Deluxe Caterers Pvt. Ltd.

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

PURCHASE ORDER

PO No # DCPL/PO/24-25/000053		Order Date :	1-Jul-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	DCPL-2425-00073
		Quotation / PI Date :	Mail
		Department:	DCPL COPPER CHIMNEY Bandra
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 Bandra. Kalpak Corner Shop No 1-2-3-4,Guru Nanak Road, Off. Turner Road,Bandra West 400050
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	NEW OFF ROUND DINNER PLATE	AS PER SAMPLE	Nos	250	₹ 408.00	₹ 1,02,000.00
2	NEW OFF QUARTER PLATE	AS PER SAMPLE	Nos	150	₹ 300.00	₹ 45,000.00
3	CREAMER WITH HANDLE	SHINE MUSHROOM + RUST LINE + RUST DOTS	Nos	96	₹ 208.00	₹ 19,968.00
4	SOUP MATKI WITHOUT HANDLE	SHINE MUSHROOM + RUST LINE + RUST DOTS	Nos	96	₹ 208.00	₹ 19,968.00
5	UNDERLINER FOR SOUP MATKI	SHINE MUSHROOM + RUST LINE + RUST DOTS	Nos	96	₹ 208.00	₹ 19,968.00
6	DEEP ROUND MIQLA PLATTER 7"	RUST VERTIGO + RUST DOTS + RUST LINE	Nos	72	₹ 460.00	₹ 33,120.00
7	DEEP ROUND MIQLA PLATTER 8.5"	PF GREY VERTIGO + RUST LINE + RUST DOTS	Nos	60	₹ 490.00	₹ 29,400.00
8	FLAT ROUND MIQLA PLATTER 7"	MUSHROOM VERTIGO + RUST DOTS + RUST LINE	Nos	48	₹ 460.00	₹ 22,080.00
9	FLUTTED PIE DISH	RED **	Nos	60	₹ 540.00	₹ 32,400.00
10	DEEP KNK BIRYANI HANDI 5.75"	D. BALI GREEN + RUST DOTS + RUST LINE	Nos	48	₹ 500.00	₹ 24,000.00
11	LID FOR DEEP KNK BIRYANI HANDI 5.75"	D. BALI GREEN + RUST DOTS + RUST LINE	Nos	48	₹ 180.00	₹ 8,640.00
12	DEEP KNK BIRYANI HANDI 5.75"	MUSHROOM + RUST LINE + RUST DOTS	Nos	48	₹ 500.00	₹ 24,000.00
13	LID FOR DEEP KNK BIRYANI HANDI 5.75"	MUSHROOM + RUST LINE + RUST DOTS	Nos	48	₹ 180.00	₹ 8,640.00
14	BAHA BOWL 5"	MATT MUSHROOM + RUST LINE	Nos	60	₹ 460.00	₹ 27,600.00
15	STK RAITA BOWL	MUSH + THIN RUST DOTS + THICK RUST BAND	Nos	48	₹ 366.00	₹ 17,568.00
16	HW CHUTNEY BOWL 3"	MUSHROOM + RUST LINE + RUST DOTS	Nos	168	₹ 124.00	₹ 20,832.00
17	HW CHUTNEY BOWL 2.75"	MUSHROOM + RUST LINE + RUST DOTS	Nos	168	₹ 108.00	₹ 18,144.00
18	HMS TRIANGLE PLATTER 11.75" X 7.75"	STRAIGHT MUSHROOM STROKES + RUST LINE + RUST DOTS	Nos	48	₹ 630.00	₹ 30,240.00
19	TOOTH PICK HOLDER	MUSHROOM + RUST LINE + RUST DOTS	Nos	24	₹ 242.00	₹ 5,808.00
20	STRAW HOLDER	MUSHROOM + RUST LINE + RUST DOTS	Nos	24	₹ 280.00	₹ 6,720.00
Subject to all statutory deductions				Basic Amount		₹ 5,16,096.00

TERMS & CONDITIONS		Packing Charges	₹ 25,804.80
Payment Terms : 50% advance of grand total Alonge with Purchase order Balance 50% of Grand total shall be paid within 7 days as advance against Prieror Notic of material ready for dispatch and Performa Invoice. Shan Table ware shall inform material ready for dispatch notice well in advance in order for DCPL to process payment timely.		Sub Total	₹ 5,41,900.80
		Freight	At Actual
		Insurance @ 3%	₹ 16,257.02
		Sub Total	₹ 5,58,157.82
		IGST / SGST / GST @ 12%	₹ 66,978.94
		GRAND TOTAL	₹ 6,25,137
Amount in words:	Rupees Six lak Twenty Five thousand one hundred Thirety Seven 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.

For Deluxe Caterers Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

Shan Tablewares Pvt. Ltd.					
Mumbai Office: 25, Ground Floor, TV Industrial Estate, Sk Ahire Marg, Worli, Mumabi - 400030.					
Tele: 022 - 24900012. E-mail: pradeep@feathertouch.co.in					
Works: B-525, RIICO, Industrial Area, Bhiwadi - 301019, (Rajasthan) INDIA, Tel.: (01493) 221885					
2nd REVISED - PROFORMA INVOICE					
11-09-2024					
BUYER: DELUXE CATERERS PVT LTD					
UNIT- COPPER CHIMNEY – BANDRA					
12A, LOTUS COURT, DR. A.B. ROAD, WORLI,					
MUMBAI 400 018.					
S.No	PARTICULARS	DECO	QTY (PCS.)	RATE (Rs.)	AMT (RS.)
1	NEW OFF ROUND DINNER PLATE	AS PER SAMPLE	250	408.00	1,02,000.00
2	NEW OFF QUARTER PLATE	AS PER SAMPLE	150	300.00	45,000.00
3	CREAMER WITH HANDLE	SHINE MUSHROOM + RUST LINE + RUST DOTS	96	208.00	19,968.00
4	SOUP MATKI <u>WITHOUT HANDLE</u>	SHINE MUSHROOM + RUST LINE + RUST DOTS	96	208.00	19,968.00
5	UNDERLINER FOR SOUP MATKI	SHINE MUSHROOM + RUST LINE + RUST DOTS	96	208.00	19,968.00
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7	DEEP ROUND MIQLA PLATTER 8.5"	PF GREY VERTIGO + RUST LINE + RUST DOTS	60	490.00	29,400.00
8	FLAT ROUND MIQLA PLATTER 7"	MUSHROOM VERTIGO + RUST DOTS + RUST LINE	48	460.00	22,080.00
9	FLUTTED PIE DISH	RED **	60	540.00	32,400.00
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15	STK RAITA BOWL	MUSH + THIN RUST DOTS + THICK RUST BAND	48	366.00	17,568.00
16	HW CHUTNEY BOWL 3"	MUSHROOM + RUST LINE + RUST DOTS	168	124.00	20,832.00
17	HW CHUTNEY BOWL 2.75"	MUSHROOM + RUST LINE + RUST DOTS	168	108.00	18,144.00
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19	TOOTH PICK HOLDER	MUSHROOM + RUST LINE + RUST DOTS	24	242.00	5,808.00
20	STRAW HOLDER	MUSHROOM + RUST LINE + RUST DOTS	24	280.00	6,720.00
					5,16,096.00
ADD : SPECIAL MASTER CARTON PACKING					25,804.80
					5,41,900.80
ADD : INSURANCE @ 3%					16,257.02
					5,58,157.82
ADD : IGST @ 12%					66,978.94
TOTAL:					RS. 6,25,136.76
TERMS & CONDITIONS					
***** YOU HAVE SELECTED MULTICOLOUR GLAZE DESIGN. PLEASE NOTE THERE WILL BE COLOUR VARIATION BETWEEN THE PIECES AND WITHIN ANY PIECE					
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: 45 - 50 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)				

CC BANDRA - Message (HTML)

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CC BANDRA

PB Prahlad Bhunia
To Santosh Sawant

DELUXE CATERERS - CC - BANDRA -- MOULD DEVELOPMENT CHARGES -- REVISED - PROFORMA INVOICE.xlsx
162 KB

Thanks & Regards,
Prahlad Bhunia
Supply Chain and Procurement
CharCoal Concepts
<https://charcoalconcepts.com/>
7th Floor, Shiv Sagar Estate, D wing, Dr Annie Besant Rd, Shiv Sagar Estate, Worli, Mumbai,
Maharashtra 400018 T: +91 22 4212 4234 | M: +91 8657 4855 45

CELEBRATING 50 YEARS
Creating memories and inspiring happiness through food, since 1972

K HOSPITALITY

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Search

ENG IN 14:16 24-09-2024

SINGLE VENDOR DECLARATION

Date:24-09-2024	PO No: DCPL/PO/24-25/000191
Vendor Name: Shan Tableware	
Product Description: Crockery	Unit / Project Name: Copper Chimney CC Bandra
Justification:	
<u>Specifique Material procure by Copper Chimney (Email Attached)</u>	Only known supplier. (List of the suppliers 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

FW: CC Bandra Crockery Meeting MOM - Message (HTML)

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FW: CC Bandra Crockery Meeting MOM

PB Prahlad Bhunia To Santosh Sawant Tue 24-09-2024 14:19

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DELUXE CATERERS - CC - BANDRA -- MOULD DEVELOPMENT CHARGES -- PROFORMA INVOICE.xlsx 158 KB

Thanks & Regards,
Prahlad Bhunia
Supply Chain and Procurement
CharCoal Concepts
<https://www.charcoalconcepts.com/>
7th Floor, Shiv Sagar Estate, D wing, Dr Amie Besant Rd, Shiv Sagar Estate, Worli, Mumbai, Maharashtra 400018 T: +91 22 4212 4234 | M: +91 8657 4855 45

CELEBRATING 50 YEARS Creating memories and inspiring happiness through food, since 1972

From: Reetesh Shukla <reesh.shukla@charcoalconcepts.com>
Sent: Tuesday, September 17, 2024 8:04 PM
To: Prahlad Bhunia <prahladbhunia@cccp.in>
Cc: Mahendra Shinde <mahendra.shinde@cccp.in>, Mohitkesh Kumar <mohitkesh.kumar@copperchimney.in>, Sneha Silveri <sneha.silveri@charcoalconcepts.com>, Granville Vaz <granville.vaz@copperchimney.in>, Shikha Nath <shikha.nath@copperchimney.in>
Subject: RE: CC Bandra Crockery Meeting MOM

Hi Prahlad -- Approved from my end.

Best,
Reetesh

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FW: CC Bandra Crockery Meeting MOM - Message (HTML)

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Help Contact Troubleshoot Feedback Suggest Show What's Support Get Support a Feature Training New Tool Diagnostics

FW: CC Bandra Crockery Meeting MOM

PB Prahlad Bhunia To Santosh Sawant Tue 24-09-2024 14:19

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DELUXE CATERERS - CC - BANDRA -- MOULD DEVELOPMENT CHARGES -- PROFORMA INVOICE.xlsx 158 KB

Dear Sir,

Please find the attached CC Bandra Crockery Final Proforma Invoice Copy and Mould Development cost, Please approve.

Crockery Cost -- 717819.96/-
Mould Development Cost Dinner Plate & Quarts Plate-- 48288/-

Thanks & Regards,
Prahlad Bhunia
Supply Chain and Procurement
CharCoal Concepts
<https://www.charcoalconcepts.com/>
7th Floor, Shiv Sagar Estate, D wing, Dr Amie Besant Rd, Shiv Sagar Estate, Worli, Mumbai, Maharashtra 400018 T: +91 22 4212 4234 | M: +91 8657 4855 45

CELEBRATING 50 YEARS Creating memories and inspiring happiness through food, since 1972

From: Prahlad Bhunia
Sent: Wednesday, September 11, 2024 12:24 PM
To: Shikha Nath <shikha.nath@copperchimney.in>, Reetesh Shukla <reesh.shukla@charcoalconcepts.com>
Cc: Mahendra Shinde <mahendra.shinde@cccp.in>, Mohitkesh Kumar <mohitkesh.kumar@copperchimney.in>, Sneha Silveri <sneha.silveri@charcoalconcepts.com>, Granville Vaz <granville.vaz@copperchimney.in>
Subject: RE: CC Bandra Crockery Meeting MOM

Dear Sir/Ma'am,

Please find the attached CC Bandra final Proforma Invoice, Please approve.

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FW: CC Bandra Crockery Meeting MOM - Message (HTML) Search

File Message Help

Help Contact Troubleshoot Feedback Suggest Show What's Support Get
Support a Feature Training New Tool Diagnostics Tools

FW: CC Bandra Crockery Meeting MOM

PB Prahalad Bhunia
To Santosh Sawant Tue 24-09-2024 14:19

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DELUXE CATERERS - CC - BANDRA -- MOULD DEVELOPMENT CHARGES -- PROFORMA INVOICE.xlsx 158 KB

To: Prahalad Bhunia <prahalad.bhunia@charcoalconcepts.com>, Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>
Cc: Mahendra Shinde <mahendra.shinde@corp.in>, Mihlesh Kumar <mihlesh.kumar@copperchimney.in>, Sneha Siliveri <sneha.silveri@charcoalconcepts.com>, Granville Vaz <granville.vaz@copperchimney.in>
Subject: Re: CC Bandra Crockery Meeting MOM

Prahalad
Please share the Proforma Invoice with me once recd from Feather Touch
The triangular platter and one Miqia platter are the same colour.

I will align it

Get Outlook for iOS

From: Prahalad Bhunia <prahalad.bhunia@corp.in>
Sent: Tuesday, September 20, 2024 5:24:51 PM
To: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>
Cc: Mahendra Shinde <mahendra.shinde@corp.in>, Mihlesh Kumar <mihlesh.kumar@copperchimney.in>, Shikha Nath <shikha.nath@copperchimney.in>, Sneha Siliveri <sneha.silveri@charcoalconcepts.com>, Granville Vaz <granville.vaz@copperchimney.in>
Subject: RE: CC Bandra Crockery Meeting MOM

Dear Sir,

This is with reference to meeting happened with Shikha Nath Madam and Mr. Mahendra Sir, Chef Granville, Ms. Sneha, Mr. Pradeep Singh & Myself.

We closed requirements of crockery except curry bowls.

FFA final sheet with shortlisted crockery and required quantities.

For curry bowls of different sizes we have approached few vendors from Mumbai & Delhi. Expecting samples by Monday.

We will keep you posted on the same.

Thanks & Regards,
Prahalad Bhunia
Supply Chain and Procurement
CharCoal Concepts
www.charcoalconcepts.com
7th Floor, Shiv Sagar Estate, D Wing, Dr. Anila Bessant Rd, Shiv Sagar Estate, Worli, Mumbai,
Maharashtra 400018 T: +91 22 4211 4234 / M: +91 9857 4855 45

CELEBRATING 50 Creating memories and inspiring

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FW: CC Bandra Crockery Meeting MOM - Message (HTML) Search

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FW: CC Bandra Crockery Meeting MOM

PB Prahalad Bhunia
To Santosh Sawant Tue 24-09-2024 14:19

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DELUXE CATERERS - CC - BANDRA -- MOULD DEVELOPMENT CHARGES -- PROFORMA INVOICE.xlsx 158 KB

From: Shikha Nath <shikha.nath@copperchimney.in>
Sent: Tuesday, September 20, 2024 12:49 AM
To: Fatima Fernandes <fatima.fernandes@charcoalconcepts.com>, Prahalad Bhunia <prahalad.bhunia@corp.in>, Granville Vaz <granville.vaz@copperchimney.in>, Sneha Siliveri <sneha.silveri@charcoalconcepts.com>
Cc: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>
Subject: Re: Crockery meeting

Thanks

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From: Fatima Fernandes <fatima.fernandes@charcoalconcepts.com>
Sent: Tuesday, September 20, 2024 8:44 AM
To: Shikha Nath <shikha.nath@copperchimney.in>, Prahalad Bhunia <prahalad.bhunia@corp.in>, Granville Vaz <granville.vaz@copperchimney.in>, Sneha Siliveri <sneha.silveri@charcoalconcepts.com>
Subject: Re: Crockery meeting

Yes Ma'am , Meeting Room 2

Thanks & Regards
Fatima Fernandes
983334425

From: Shikha Nath <shikha.nath@copperchimney.in>
Sent: 20 September 2024 22:09
To: Fatima Fernandes <fatima.fernandes@charcoalconcepts.com>, Prahalad Bhunia <prahalad.bhunia@corp.in>, Granville Vaz <granville.vaz@copperchimney.in>, Sneha Siliveri <sneha.silveri@charcoalconcepts.com>
Subject: Crockery meeting

Hi Fatima
Can I get the smaller conference room for tomorrow morning
11:30 to 1:30
Thanks
Shikha

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