

Deluxe Caterers Pvt. Ltd.

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

Annexure-I

PO No # DCPL/PO/24-25/000195			Order Date :	30-Sep-24		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	DCPL-2425-00150		
			Quotation / PI Date :	Mail		
			Department:	DCPL COPPER CHIMNEY Bandra		
To :	HARBOUR HOSPITALITY SOLUTIONS LLP 1st floor, Raghuvanshi Mills Compound, Senapati Bapat Marg, Lower Parel West, Mumbai 400013			Delivery Address :	Deluxe Caterers Pvt. Ltd. Copper chimney -Bandra	
Tel :	7777045556			Tel :		
Fax :				Fax :		
Contact Person :	Nazban Mistry			Contact Person :	Prahalthad	
Mobile :	7777045556			Mobile :		
Email :				Email :		
GST NO				GST NO	27AAACD1685R123	
TIN NO				TIN NO		
PAN NO				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	Santo Taupe Bowl 6.25" (16cm) 500 ml	CT9226	Nos	60	₹ 962.14	₹ 57,728.24
2	Kalahari Bowl 6.25" (16cm) 500 ml	CT9275	Nos	60	₹ 873.32	₹ 52,399.48
	Subject to all statutory deductions			Basic Amount		₹ 1,10,127.72
TERMS & CONDITIONS				Packing Charges		₹ 0.00
Payment Terms :	100% Advance With GST along with Purchase order			Sub Total		₹ 1,10,127.72
	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
				Insurance @ 3%		₹ 0.00
				Sub Total		₹ 1,10,127.72
				IGST / SGST / GST @ 12%		₹ 13,215.33
				GRAND TOTAL		₹ 1,23,343
Amount in words:	Rupees 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

HARBOUR HOSPITALITY SOLUTIONS LLP

1001, Raghuvanshi Mills Compound, Senapati Bapat Marg, Lower Parel West, Mumbai 400013

PI # : Harbour 328/2024-25

Date : 23/09/2024

Code	Image	Description	Qty	List Price INR	Discounted Price INR per pc	Total INR	Stock
CT9226		Santo Taupe Bowl 6.25" (16cm) 500 ml	60	1,282.85	962.14	57,728.24	21
CT9275		Kalahari Bowl 6.25" (16cm) 500 ml	60	1,164.43	873.32	52,399.48	22
TOTAL @ 12%						1,10,127.72	
GST @ 12 %						13,215.33	
Grand Total						1,23,343.04	

Terms and Conditions INR DUTY PAID

- 1.) Payment :- 100% advance
- 2.) GST Extra
- 3.) Transportation - Extra
- 4.) Validity - 30 days from the above PI Date.
- 5.) Please issue cheque in the name of "**Harbour Hospitality Solutions LLP**".
- 6.) Available items Delivery in weeks Non Available Items Delivery 8 to 10 Weeks time and after PO & advance payment is received.

Bank Detail Harbour Hospitality Solutions LLP

ICICI Bank, Colaba Mumbai

A/c No.: 104305002784

IFSC Code : ICIC0001043

For Harbour Hospitality Solutions LLP

Authorised Signatory

RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra - Message (HT...)

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RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

Prahald Bhunia
To: Santosh Sawant
Cc: Amit Tiwari; Mahendra Shinde; Hari Jha

Mon 30-09-2024 11:31

Thanks & Regards,
Prahald Bhunia
Supply Chain and Procurement
CharCoal Concepts
<https://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 9657 4855 45

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

From: Prahald Bhunia
Sent: Saturday, September 28, 2024 9:44 AM
To: Santosh Sawant <[mailto:santosh.sawant@corp.in]>
Cc: Amit Tiwari <[mailto:amit.tiwari@corp.in]>, Mahendra Shinde <[mailto:mahendra.shinde@corp.in]>, Hari Jha <[mailto:hari.jha@corp.in]>
Subject: RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

Dear Santosh,

Please update PO status.

Thanks & Regards,
Prahald Bhunia
Supply Chain and Procurement
CharCoal Concepts
<https://charcoalconcepts.com/>
7th Floor, Shiv Sagar Estate, D wing, Dr Amie Besant Rd, Shiv Sagar Estate, Worli, Mumbai,

Dharamveer Swa...
Closed road

RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra - Message (HT...)

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RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

Prahald Bhunia
To: Santosh Sawant
Cc: Amit Tiwari; Mahendra Shinde; Hari Jha

Mon 30-09-2024 11:31

You replied to this message on 30-09-2024 12:27.

Subject: RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

Dear Santosh,

Please process the Po.

Thanks & Regards,
Prahald Bhunia
Supply Chain and Procurement
CharCoal Concepts
<https://charcoalconcepts.com/>
Lotus Court, Ground Floor, Door No.12-A, Dr Amie Besant Rd, Worli, Mumbai, Maharashtra 400018 T: +91 22 4212 4234 | M: +91 9657 4855 45

From: Reetesh Shukla <[mailto:reetesh.shukla@corp.in]>
Sent: Saturday, September 21, 2024 5:17:11 PM
To: Prahald Bhunia <[mailto:prahald.bhunia@corp.in]>
Cc: Amit Tiwari <[mailto:amit.tiwari@corp.in]>, Mahendra Shinde <[mailto:mahendra.shinde@corp.in]>, Hari Jha <[mailto:hari.jha@corp.in]>, Mihlesh Kumar <[mailto:mihlesh.kumar@corp.in]>
Subject: RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

Hi Prahald - Done.

Best,
Reetesh

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

NIFTY -1.06%

RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra - Message (HT...)

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RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

Prahald Bhunia
To: Santosh Sawant
Cc: Amit Tiwari; Mahendra Shinde; Hari Jha



Mon 30-09-2024 11:31

You replied to this message on 30-09-2024 12:27.

Subject: FW: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

Dear Hari,

Please find the below mention bandra crockery required details. Please process the PR today asap.

Code	Image	Description	Qty	List Price INR	Discounted Price INR per pc
CT9226		Santo Taupe Bowl 6.25" (16cm) 500 ml	60	1282.85	962.14
CT9275		Kalahari Bowl 6.25" (16cm) 500 ml	60	1164.43	873.32

Thanks & Regards,
Prahald Bhunia
Supply Chain and Procurement
CharCoal Concepts
<https://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 9657 4855 45

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

19 min delay
P D Mello Road

RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra - Message (HT...)

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RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

PB Prahalad Bhunia
 To: Santosh Sawant
 Cc: Amit Tiwari; Mahendra Shinde; Hari Jha
 Mon 30-09-2024 11:31

You replied to this message on 30-09-2024 12:27.

LC: vranasas anuna <vranasas.onsun@harbour-hospitality.com>; saravive vaz <saravive.vaz@harbourhospitality.com>
 Subject: FW: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney

Dear Shikha Ma'am & Reetesh Sir,

This is with reference to pending requirement of Curry Bowls for Bandra outlet.

PFA stock availability status of Utopia Curry Bowls as per shortlisted samples.

For additional quantity vendor would require 4 to 6 weeks production time.

Upon your approval we will tell vendor to block this quantity for us.

Kindly advise.

Thank You,

Mahendra Shinde
 Senior Manager - Supply Chain & Procurement
 HOSPITALITY
 +91 99200 04000 (Mumbai) 022
 mahendra.shinde@harbour-hospitality.com
 www.harbourhospitality.com
 310, Upper Eastern, A Block, 7th Floor, D-Anna Secret Road, Worli, Mumbai - 400018, India

Clienting: CHASECOAL™ IFA gball solutions tfs @AVELMEX

From: sales2@harbourhospitality.in <sales2@harbourhospitality.in>
 Sent: 19 September 2024 12:59
 To: Mahendra Shinde <mahendra.shinde@harbour-hospitality.com>
 Cc: Xaran Arjundas Khiani <xaran@harbourhospitality.in>; Navneet Mange Harbaur <navneet@harbourhospitality.in>; Santosh Sawant <santosh.sawant@harbour-hospitality.com>; Sales Harbaur <sales@harbourhospitality.in>; 'sales1 harbaur' <sales1@harbourhospitality.in>; 'Sales 2 Harbaur' <sales2@harbourhospitality.in>
 Subject: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney

RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra - Message (HT...)

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RE: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney Bandra

PB Prahalad Bhunia
 To: Santosh Sawant
 Cc: Amit Tiwari; Mahendra Shinde; Hari Jha
 Mon 30-09-2024 11:31

You replied to this message on 30-09-2024 12:27.

From: sales2@harbourhospitality.in <sales2@harbourhospitality.in>
 Sent: 19 September 2024 12:59
 To: Mahendra Shinde <mahendra.shinde@harbour-hospitality.com>
 Cc: Xaran Arjundas Khiani <xaran@harbourhospitality.in>; Navneet Mange Harbaur <navneet@harbourhospitality.in>; Santosh Sawant <santosh.sawant@harbour-hospitality.com>; Sales Harbaur <sales@harbourhospitality.in>; 'sales1 harbaur' <sales1@harbourhospitality.in>; 'Sales 2 Harbaur' <sales2@harbourhospitality.in>
 Subject: HARBOUR Hospitality Quote of Selected Crockery for Copper Chimney

Dear Mr. Shinde,

Greetings Hope you are doing well. !!!

As requested please find attached Quoted of Selected Items alongwith STOCK for Copper Chimney.

Please note as this ready Stock it is shared with all our Clients.

If not in stock we can call for the same 3-4 Weeks once we receive the PO & 100% Advance Pmt.

Thanks and Regards,
Nashan Mistry
 Tel: +91 22 4608 1556/57/58
 M: +91 7777045556
 For Inquires Office Whatsapp: +91 7977157224 (Timing 10am - 6pm)
www.harbourhospitality.in

HARBOUR
 HOSPITALITY

19 min delay
 P D Mello Road

ENG IN 12:27 30-09-2024

Outlook (classic)
 marjundas marjundas
 Re: Purchase order - I
 Dear Sir STILL OUR C
 BALANCE AMOUNT S
 CLEARED, PFA LEDGE

SINGLE VENDOR DECLARATION

Date: 29-09-2024	PO No: DCPL/PO/24-25/000195
Vendor Name: HARBOUR HOSPITALITY SOLUTIONS LLP	
Product Description: Serviceware & Tableware	Unit / Project Name: Copper Chimeny Bandra
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