

**Annexure-I**

<b>PO No #</b>	<b>BLR/PO/24-25/000264</b>		<b>Order Date :</b>	6-Nov-24		
The above no must appear on all challans, invoices and all documents relating to this PO.			<b>Quotation / PI No:</b>	Mail		
			<b>Quotation / PI Date :</b>	Mail		
			<b>Department:</b>	BLR Lounge		
<b>To :</b>	<b>VENUS INDUSTRIES</b> WZ-1, Basai Road, Moti Nagar, New Delhi-110 015 (India)		<b>Billing Address :</b>	<b>Travel Food Services Pvt. Ltd- BLR</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru ( Bangalore ) Urban, Karnataka, 560300		
Tel :	9310395663		Tel:			
Fax :			Fax:			
Contact Person :	Mr. Narendra		Contact Person:	Mr. Manjunath		
Mobile :	9310395663		Mobile:			
Email:	<a href="mailto:girish_c@venusindustries.in">girish_c@venusindustries.in</a>		E Mail:	<a href="mailto:raghavendra.r@blrlounge.in">raghavendra.r@blrlounge.in</a>		
GST No:	07AAMFV4652R1Z8		GST No:	29AAICB4881B1ZM		
Pan No:	AAMFV4652R		Pan No:	AAICB4881B		
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specp	UOM	Qty	Rate	Amount
1	BLACK MUGAL CH.DISH	2 MCD/3/5 MCD/3/5 UPPER PART	NO	8	₹ 10,725.00	₹ 85,800
					Basic Amount	₹ 85,800
<b>TERMS &amp; CONDITIONS</b>					Discount in % or Amount	₹ 0.00
Payment Terms: 70% Advance Balance 30 Days					Subtotal after discount	₹ 85,800
					Packaging & Freight	₹ 0
					IGST/CGST/SGST @ 12%	₹ 10,296
					IGST/CGST/SGST @ 18%	
					<b>GRAND TOTAL</b>	<b>₹ 96,096</b>
<b>Amount in words: Rupees Four Lacs Ninty Seven Thousand Nine hundred fifty Nine Only</b>						
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
Warranty :	12 Months Warranty against manufacturing defects					
Delivery :	Immediate					
<b>For SEMOLINA KITCHENS PRIVATE LIMITED</b>						
<b>Prepared By</b>		<b>Approved By</b>		<b>Authorised By</b>		

## **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.

### **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.

BLR LOUNGE - Chafing Dish					Venus Industries		Neg. Venus Industries		Final Venas Industris		Image	Qot rate Sameer Hotel Supply		Final rate Sameer Hotel Supply		Shibra Enterprises		
SR. NO.	Particulars	Description on PO	Unit	QTY	Rate	Amount	Rate	Amount				Rate	Amount	Rate	Amount	Rate	Amount	
2	BLACK MUGAL CH.DISH	2 MCD/3/5 MCD/3/5 UPPER PART	NO	8		16500	132000	11550	92400	10725	85800		24000	192000	16800	134400	18750	150000
						Make Venus							Make FNS				Make FNS	
						Basic Amount	132000	92400			85800		192000		134400		150000	
						GST 12%	15840	11088			10296		23040		16128		18000	
						GST 18%	0						0		0		0	
						Total Amount	147840	103488			96096		215040		150528		168000	

**Performa Invoice**

Original

 Venus Industries 1, BASAJ ROAD, MOTI NAGAR New Delhi - 110015 1143163300 GSTIN: 07AAMPV4652R12B   PAN: AAMPV4652R		Performa Invoice No. PF-VD1029/23-24 Assignee: ANNUBHUTI Enquiry Date:		Date: 07 Jul 2023 Assignee Mobile: 9310395665							
<b>Buyer (Bill To):</b> BLR LOUNGE SERVICES PVT. LTD.-KARNATAKA KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD., DEVANAHALLI,BANAGALLURU,URBAN, KARNATAKA-560300 India-560300 GSTIN : 29AAICB4881B12M State Name : Karnataka, Code : 29			<b>Consignee (Ship To):</b> BLR LOUNGE SERVICES PVT. LTD.-KARNATAKA KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD., DEVANAHALLI,BANAGALLURU,URBAN, KARNATAKA-560300 India-560300 GSTIN : 29AAICB4881B12M State Name : Karnataka, Code : 29								
SR NO.	ITEM CODE	VARIATION NAME	IMAGE	HSN/SAC	QUANTITY	LIST PRICE	DISCOUNT	DISCT RATE	SUB TOTAL AMOUNT	TAX(%)	TOTAL AMOUNT
1	GG/2/2/6.5	GG/2/2/6.5 UPPER PART OF ROSE GOLD CH. DISH		732399	8	42,500.00	30.00 %	29,750.00	2,38,000.00	12%	2,66,560.00
2	MCD/3/5	MCD/3/5 UPPER PART OF BLACK MUGAL CH.DISH		732399	8	16,500.00	30.00 %	11,550.00	92,400.00	12%	1,03,488.00
3	RD/1/2/6.5	RD/1/2/6.5 UPPER PART OF SQUARE GOLD CH.DISH		732399	8	26,500.00	30.00 %	18,550.00	1,48,400.00	12%	1,66,208.00
<b>Grand Total</b>											4,78,800.00
Total amount before Tax:											4,78,800.00
IGST											57,456.00
Total Tax:											57,456.00
Total Amount:											5,36,256.00
Round Off:											0.00
<b>Final Amount:</b>											<b>5,36,256.00</b>
Amount Chargeable (in words): Five Lakh Thirty-Six Thousand Two Hundred Fifty-Six Only E & O.E. Account No.:50083011000004, Account Name: Venus Industries, Bank Name: Bank of India, Branch:Giri Nagar, IFSC: BKID0006008											
<b>Overall Remarks :</b> Terms and Condition: - * Payment Terms: 100 % Advance * Taxes as Actual * Required Purchase Order To Proceed On With Order Along With The Advance * Transportation Charges Extra On Actuals * Lead Time- 15-20 days For Venus Industries Authorized Signatory Prepared By: ANNUBHUTI											



Sat 08-07-2023 11:24

sales\_3 <sales\_3@venusindustries.in>

RE: final requirement of BLR Lounge Chaffing dish

To: Santosh Sawant

Cc: Gipsa Malhotra, Capex Purchase



Dear Sir,

Greetings!!!!

Please ignore previous one, Please find revised Quotation as attachment.

Thanks for your support and cooperation.

With regards,

Annubhuti

9310395665

sales\_3@venusindustries.in

web: www.venusindustries.in

VENUS INDUSTRIES

WZ-1, BASAJ ROAD MOTINAGAR, NEW DELHI - 110015

Phone : 01143163300

Click & connect with us on social media as well!



PRO-FORMA INVOICE

QUOTE NO : SHS1/073/23-24



**SAMEER HOTEL SUPPLIES**

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507  
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:  
# IFSC: SBIA03  
# MICR: 49030002002  
# A/C No: 5002 298 9007101  
# Branch: Mapusa

+91 9823007679 | +91 7262966967 | +91 7507780033  
Nidhi Kavita Ashish

Gmail: shs1@sameersales.net

Website: sameerhotelsupplies.in

GST: 30AACPE5711G1Z1

CUSTOMER NAME: Travel Foods & Services

Time:12:00 PM

Date:22/07/2023

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	OFFER RATE	QTY	TOTAL
1		CDGG0568FS-RG	SQUARE ROSE GOLD STAINLESS STEEL WITH FLUTE STAND D - 45 X 47 X 31 cm C - 6 L	23000.0	18100.0	8	120800
2		CDRH5005	ROYAL HANDI BLACK DIA - 30 CM C - 5 L	24000.0	10800.0	8	134400
3		CDSQ80GLMW-F	SQUARE GLASS LID FRAME STAND & ELECTRIC HEATER GOLD FINISH D - 45.0 X 40.0 X 33.0 CM C - 6L	25000.0	17500.0	8	140000
						TOTAL	Rs. 4,03,200.00
						SGST	Rs. 36,288.00
						CGST	Rs. 36,288.00
						GrandTOTAL	Rs. 4,75,776.00

Terms And Condition

GST As Applicable

Warranty is as per Manufacturer

within 30 days of purchase and Po

Payment 100% Advance along with Purchase Order

For Sameer Hotel Supplies

Se/-

**SHUBRA ENTERPRISES**




A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Proforma Invoice**

Bill To:  
BLR Lounge  
Mr. Santosh Sawant

P. I. No. 0023(23-24)

Date: 21/07/2023

No.	Item Name	Quantity	Price/Unit	GST	Amount
1	SQUARE ROSE GOLD STAINLESS STEEL INDUCTION TOP 6.0 LTR 	8	15750.00	22680.00	148680.00
2	SQUARE GLASS LID WITH FRAME STAND AND ELECTRIC HEATER GOLD FINISH 6 ltr 	8	18750.00	27000.00	177000.00
3	Royal Handi Black without Stand 5 Ltr 	8	9000.00	12960.00	84960.00
<b>Total</b>		<b>24</b>		<b>49680</b>	<b>410640.00</b>

INVOCIE AMOUNT IN WORDS

410640.00

**TERMS AND CONDITIONS****410640.00**

Thank you for doing Business with us

Payment 50% Advance &amp; Balance 50% before delivery.

**410640.00****Company Bank Details****For. Shubra Enterprises**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.

**Authorised Signatory**