

PURCHASE ORDER							
PO No # DCPL/PO/24-25/000356				Order Date : 19-Dec-24			
The above no must appear on all challans, invoices and all documents relating to this PO.				Quotation / PI No: DCPL-2425-00282			
				Quotation / PI Date :			
				Department: CC M5 Ecity Mall			
To : Hanwar Leather B/61, Gardon Hall Apartment, Sofia Jubalr Road, Nagpada, Mumbai - 400008			Delivery Address : Deluxe Caterers Pvt. Ltd. Copper chimney -CC M5 Ecity Park				
Tel :			Tel :				
Fax :			Fax :				
Contact Person : Mr. Abid Hanwari			Contact Person :				
Mobile :			Mobile :				
Email: abidhanwari11@gmail.com			Email :				
GST NO			GST NO		27AAACD1685R1Z3		
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	GST
1	Food Menu Folder	Size: 12.25 " x 8.5" Grey	Nos	36	₹ 730.00	₹ 26,280.00	18%
2	Beverage Menu Folder	Size: 10.5" x 7"	Nos	18	₹ 420.00	₹ 7,560.00	18%
3	Bill Folder	Size: 9" x 5" Grey	Nos	24	₹ 700.00	₹ 16,800.00	18%
Subject to all statutory deductions			Basic Amount		₹ 50,640.00		
TERMS & CONDITIONS				Discount @		₹ 0.00	
Payment Terms :	50% advance along with GST, Balance before delivery.			Sub Total		₹ 50,640.00	
				Freight		At actual	
				IGST / SGST / GST @ 5%		₹ 0.00	
				IGST / SGST / GST @ 18%		₹ 9,115.20	
				GRAND TOTAL		₹ 59,755	
Amount in words:	Rupees Fifty Nine Thousand Seven Hundred Fifty Five And Twenty Paise Only						
SPECIFIC TERMS & CONDITIONS							
Delivery Time : 20 - 30 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							

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

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

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

For Deluxe Caterers Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

DCPL CC M5 Ecity Mall - Manu Folder					Hanwari Leather		High Design		
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rate	Amount	
1	Food Menu Folder	Size: 12.25 " x 8.5" Grey	Nos	36	730.00	26280.00	750.00	27000	18
2	Beverage Menu Folder	Size: 10.5" x 7"	Nos	18	420.00	7560.00	400.00	7200	18
3	Bill Folder	Size: 9" x 5" Grey	Nos	24	700.00	16800.00	710.00	17040	18
						50640.00		51240	
						9115.20		9223.20	
						59755.2		60463.2	

TAX INVOICE

MOB : 981919414

EMAIL : abidhanwar1@gmail.com

HL HANWARI LEATHERS

Manufacturers & Supplier of Leather Articles For Hotels & Restaurants

B/61, Gordon Hall Apartments, Sofia Zubair Road, Nagpada, Mumbai - 400008.

GSTIN : 27ABTPH2047J1ZD

State : Maharashtra

State Code : 27

Invoice No.: 626

2024-25

Invoice Date : 26-04-2024

Details of Receiver / Billed to:

Name : DELUX CATERERS.
 Address : B-3, RASHID MENSION
WORLD.
MUMBAI- 400018.
 GSTIN : 27AAACD1685R1Z3
 State : MAHARASHTRA State Code : 27.

Transaction Mode _____
 Vehicle Number _____
 Date of Supply _____
 Place of Supply _____

SR. NO.	DESCRIPTION	HSN CODE	QTY.	RATE (PER PAIR)	AMOUNT
1	LEATHERETTE FOOD MENU COVER				
2	Size: 12.25" x 8.5" (GRAY) For. C.C.	4202	48pc	730	35040/-
3	LEATHERETTE BILL FOLDER				
4	Size: 9" x 5" (GRAY) For. C.C.	4202	18pc	700	12600/-
5					
6	DYE MAKING CHARGE For. Food.				
7	COPPER CHIMNEY (Size: 3.5" x 1")		1p.	2200	2200/-
8	FOR BILL FOLDER (Size: 9" x 0.75")		1p.	1500	1500/-
9	FOR COPPER CHIMNEY LOGG (Size: 0.6" x 0.4")		1p.	400	400/-
10					

Total Invoice Amount in Words: SIXTY ONE THOUSAND

FIFTY THREE AND PAISE TWENTY ONLY

Total Amount Before Tax 51740/-

Add : CGST 9% 4656/60

Add : SGST 9% 4656/60

Add : IGST % _____

Total Amount After Tax 61053/2

BANK DETAILS:

Bank Name & Branch : BANK OF INDIA (NAGPADA BRANCH)
 Bank Account Number : 005520110001327
 Bank IFSC : BKID0000055

Certificated that the particulars given above are true and correct

For: HANWARI LEATHERS

[Signature]
 Authorised Signatory

P.O. NO.: DCPL/CC/MUM/23-24/CP53

DATE: 15-APRIL 2024.

TAX INVOICE

MOB : 9819194140

EMAIL : abidhanwari1@gmail.com



HANWARI LEATHERS

Manufacturers & Supplier of Leather Articles For Hotels & Restaurants

B/61, Gordon Hall Apartments, Sofia Zubair Road, Nagpada, Mumbai - 400008.

GSTIN : 27ABTPH2047J1ZD

State : Maharashtra

State Code : 27

Invoice No.: 554

Invoice Date : 23-01-2024

Details of Receiver / Billed to:

Name : DELUX CATERERS PVT LTD.
 Address : B-3, RASHID MENCION,
DR. ANNIE BASANT ROAD,
WDR17 - MUMBAI - 400018.
 GSTIN : 27AAACD1685R1Z3
 State : MAHARASHTRA State Code : 27

Transaction Mode _____
 Vehicle Number _____
 Date of Supply _____
 Place of Supply _____

SR. NO.	DESCRIPTION	HSN CODE	QTY.	RATE (PER PAIR)	AMOUNT
1	LEATHERETTE MENU COVER FOR				
2	COPPER CHIMNEY SIZE: 7"X10.5"	4202	135	420	56700
3					
4					
5					
6					
7					
8					
9					
10					

Total Invoice Amount in Words: Sixty Six Thousand
NINE HUNDRED SIX ONLY.

Total Amount Before Tax	56700/-
Add : CGST 9%	5103/-
Add : SGST 9%	5103/-
Add : IGST %	
Total Amount After Tax	66906/-

BANK DETAILS:

Bank Name & Branch : BANK OF INDIA (NAGPADA BRANCH)
 Bank Account Number : 005520110001327
 Bank IFSC : BKID0000055

Certificated that the particulars given above are true and correct.

For: **HANWARI LEATHERS**

Authorized Signatory

P.O. NO. : _____

DATE : _____



HIGH DESIGN

Leather Products & personalized Accessories for Hotels & Restaurant

Shop no. 4, Nr. Ashok Mill Compound, Sion Bandra Link Road, Dharavi Sion Mumbai 400017

Maharashtra INDIA GST:27AFJPM4306B1ZT MSME Reg.No.:MH18AO026530

Tel: 9322282721, 7977298406 faiyaz@highdesignleather.com, highdesign2@yahoo.com

www.highdesignleather.com

Ref No. 1	Date: 07/07/2023	PERFORMA INVOICE	Quotation requested by
To,	CharCoal Concepts Lotus Court, Ground Floor, Door No.12-A, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018		Prahalad Bhunia Supply Chain & Procurement 8657 4855 45
GST			prahalad.bhunias@k-corp.in

Thank you for showing interest in our products & contacting us. Please find below price quote as per your request.

S.No.	Description	Image	Qty.	Rate/ Unit	GST%	S.Total
1	Food Menu Folder Size: 12.25" x 8.5" Gray Leatherette Material HSN: 4205		48	750	18	42,480.00
2	Beverage Menu Folder Size: 6" x 11.5" Gray Leatherette Material HSN: 4205		36	400	18	16,992.00
3	Bill Folder with wooden tray Size: 9" x 5" Gray Leatherette Material HSN: 4205		24	710	18	20,107.20
4	Tent Card Holder Size: 6.25" x 1.5" x 2" h Wood & Acrylic HSN: 4205 Item Code: HDQ-XP		36	230	18	9,770.40
5	100% advance payment along with GST amount				18	0.00

Terms:	1 Payment: 100% advance payment. 2 Delivery Period: 40-45 days from the date of confirmation 3 Transportation/Courier charges as actual on your side 4 Screen printing cost extra	G.Total:	89,349.60
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In words:	Rupees EightyNine Thousand Three Hundred FortyNine Paise Sixty Only
	GST:27AFJPM4306B1ZT UDYAM-MH-18-0081974
	Beneficiary Name : HIGH DESIGN. A/C 0129261002601
	Name of Bank : Canara Bank
	Branch : Ghatkopar west
For HIGH DESIGN	NEFT / IFSC Code : CNRB0000129