

## Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,  
Mumbai 400018.

<b>Annexure-I</b>						
<b>PO No #</b>	<b>KAPCO/PO/24-25/000414</b>	<b>Order Date :</b>	25-Nov-24			
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		<b>Quotation / PI No:</b>	KAPCO-2425-00405			
		<b>Quotation / PI Date :</b>	Mail			
		<b>Department:</b>	Araya Bagh			
<b>To :</b>	<b>Keramikos</b> F-63 RIICO Industrial Area, Shahjahanpur, Rajasthan	<b>Delivery:</b>	<b>Kapco Banquets &amp; Catering Pvt. Ltd</b> Unit :Araya Bagh			
<b>Tel :</b>		<b>Tel:</b>				
<b>Fax :</b>		<b>Fax:</b>				
<b>Contact Person :</b>		<b>Contact Person:</b>				
<b>Mobile :</b>		<b>Mobile:</b>				
<b>Email:</b>		<b>E Mail:</b>				
<b>GST No:</b>	08DACPS8898K1ZL	<b>GST No:</b>				
<b>Pan No:</b>	DACPS8898K	<b>Pan No:</b>				
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	Specification	UOM	Qty	Rate	Amount
1	Dinner Plate Georgion 27 cm	1002-27	Nos	106	₹ 299.00	₹ 31,694.00
2	Dessert Plate Georgion 23 cm	1002-23	Nos	98	₹ 272.00	₹ 26,656.00
3	Quarter Plate Georgion 18 cm	1002-18	Nos	291	₹ 162.00	₹ 47,142.00
4	Pasta Plate 23 cm	1102-23 (S)	Nos	28	₹ 316.00	₹ 8,848.00
5	Stackable Tea Cup 230 ml 8oz	3001-10230 (C )	Nos	185	₹ 115.50	₹ 21,367.50
6	Multi Saucer	3001-10015	Nos	88	₹ 115.50	₹ 10,164.00
7	Demitass Cup & Saucer	3001-10090	Nos	8	₹ 201.00	₹ 1,608.00
8	Dal Katori	1602-1004	Nos	490	₹ 106.50	₹ 52,185.00
9	Stackable Meat Bowl 9 cm	1503-30230	Nos	75	₹ 116.02	₹ 8,701.50
10	Stackable Soup bowl 10 cm	1503-30235	Nos	172	₹ 122.00	₹ 20,984.00
11	Tea Pot 1000 ML	4002-1200	Nos	3	₹ 881.00	₹ 2,643.00
12	Tea Pot 350 ML	4003-0350	Nos	3	₹ 691.02	₹ 2,073.06
13	Milk Creamer (Medium )	4202-10200	Nos	3	₹ 279.22	₹ 837.66
14	Salt Shaker	8001-10501	Nos	3	₹ 131.00	₹ 393.00
15	Pepper Shaker	8001-10502	Nos	4	₹ 131.00	₹ 524.00
16	Sugar Sachet	4105-0907	Nos	3	₹ 283.50	₹ 850.50
					Basic Amount	<b>₹ 2,36,671</b>
<b>TERMS &amp; CONDITIONS</b>					Transportation % or Amount	₹ 6,500
<b>Payment Terms:</b>	50% advance Balance Before Delivery				Subtotal	₹ 2,43,171.22
					IGST/CGST/SGST @ 12%	₹ 29,180.55
					<b>GRAND TOTAL</b>	<b>₹ 2,72,352</b>
<b>Amount in words:</b>	<b>Rupees Two Lacs Seventy Two Thousand Three hundred fifty Two Only</b>					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						

Delivery:	10 days After receipt of Purchase order and Payment	
Warranty:		
ing Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18	
<b>For Kapco Banquets &amp; Catering Pvt. Ltd.</b>		
<b>Prepared By - Purchase Executive</b>	<b>Approved By</b>	<b>Authorised By</b>

# Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,  
Mumbai 400018.

## 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.

### Confidentia

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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 forty-five (45) 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.

Araya Bagh- Crockery Requirement					Old Rate Keramikos		Old Final Rate Keramikos		New Rates -Keramiks		
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rate	Amount	New Rate	Final Rate	Final Amount
1	Dinner Plate Georgion 27 cm	1002-27	Nos	106.00	470.00	49820.00	291.00	30846.00	494	299.00	31694
2	Dessert Plate Georgion 23 cm	1002-23	Nos	98.00	427.00	41846.00	265.00	25970.00	448	272.00	26656
3	Quarter Plate Georgion 18 cm	1002-18	Nos	291.00	255.00	74205.00	158.00	45978.00	267	162.00	47142
4	Pasta Plate 23 cm	1102-23 (S)	Nos	28.00	497.00	13916.00	309.00	8652.00	522	316.00	8848
5	Stackable Tea Cup 230 ml 8oz	3001-10230 (C)	Nos	185.00	181.00	33485.00	113.00	20905.00	190	115.50	21367.5
6	Multi Saucer	3001-10015	Nos	88.00	181.00	15928.00	113.00	9944.00	190	115.50	10164
7	Demitass Cup & Saucer	3001-10090	Nos	8.00	316.00	2528.00	196.00	1568.00	332	201.00	1608
8	Dal Katori	1602-1004	Nos	490.00	168.00	82320.00	104.00	50960.00	176	106.50	52185
9	Stackable Meat Bowl 9 cm	1503-30230	Nos	75.00	182.00	13650.00	113.00	8475.00	265	116.02	8701.5
10	Stackable Soup bowl 10 cm	1503-30235	Nos	172.00	190.00	32680.00	118.00	20296.00	203	122.00	20984
11	Tea Pot 1000 ML	4002-1200	Nos	3.00	1386.00	4158.00	859.00	2577.00	1456	881.00	2643
12	Tea Pot 350 ML	4003-0350	Nos	3.00	1087.00	3261.00	674.00	2022.00	902	691.02	2073.06
13	Milk Creamer (Medium )	4202-10200	Nos	3.00	439.00	1317.00	272.00	816.00	462	279.22	837.66
14	Salt Shaker	8001-10501	Nos	3.00	211.00	633.00	131.00	393.00	223	131.00	393
15	Pepper Shaker	8001-10502	Nos	4.00	211.00	844.00	131.00	524.00	223	131.00	524
16	Sugar Sachet	4105-0907	Nos	3.00	445.00	1335.00	276.00	828.00	469	283.50	850.5
<b>Basic Amount</b>						<b>371926.00</b>		<b>230754.00</b>			<b>236671.22</b>
GST Amount : 12%						44631.12		27690.48			28400.55
<b>Sub Total Amount</b>						<b>416557.12</b>		<b>258444.48</b>			<b>265071.77</b>
Freight Charges						At Actual					
<b>Delivery</b>						4-5 Weeks after receipt of Po and advance					
<b>Remarks</b>											

# Keramikos

F-63 RIICO Industrial Area  
Shahjahanpur, Rajasthan  
GSTIN : 08DACPS8898K1ZL

Buyer's Name  
Kapco Banquets & Catering Pvt. Ltd.  
Arya Bagh  
843/1, Ghitorni Metro Station  
Ghitorni, Mehrauli Gurgaon Road

Date : 9-11-2024

GSTIN : 07AAGCK1789F1ZC

S.No.	Article Code	Description	Net Rate	Required Qty	Amount
<b>Design - Lille Non Platinum 12751-NPL</b>					
1	1002-27	Dinner Plate Georgion 27 cm	299.00	106	31,694.00
2	1002-23	Dessert Plate Georgion 23 cm	272.00	98	26,656.00
3	1002-18	Tea Plate Georgion 18 cm	162.00	291	47,142.00
4	1503-30235	Stackable Soup Bowl 10 cm	122.00	172	20,984.00
5	1503-30230	Stackable Meat Bowl 9 cm	116.02	75	8,701.50
6	3001-10015	Multi Saucer	115.50	88	10,164.00
7	3001-10230 ( C )	Tea Cup Stackable 8 Oz	115.50	185	21,367.50
8	1602-1004	Dal Katorie	106.50	490	52,185.00
9	3001-10090	Demitass Cup Saucer	201.00	8	1,608.00
10	8001-10501	Salt Shaker	131.00	3	393.00
11	8001-10502	Pepper Shaker	131.00	4	524.00
12	4105-0907	Sugar Sachet Holder	283.50	3	850.50
13	4002-1200	Tea Pot 1000 ml	881.00	3	2,643.00
14	4003-0350	Tea Pot 350 ml	691.00	3	2,073.00
15	1102-23	Soup Plate 23 cm	316.00	28	8,848.00
16	4202-10200	Milk Creamer	279.22	3	837.66
<b>Total</b>					<b>2,36,671.16</b>
<b>Freight</b>					
<b>Final Total</b>					<b>2,36,671.16</b>
<b>GST@12%</b>					<b>28,400.54</b>
<b>G.Total</b>					<b>2,65,071.70</b>

## Terms and Conditions:

- 1 - Prices are Ex-warehouse in Shahjahanpur, Rajasthan - **Freight on actual basis is extra,**
- 2 - GST- 12% extra as actual
- 3 - Prices quoted for Selected Design
- 4 - Payment Terms:- 50% advance to be accompanied with Firm order b- Balance prior to delivery
- 5 - Any change in quantity and quality of product will have to be agreed in writing alongwith price change if any
- 6 - Commercial terms as mutually agreed and reduced to writing as per proforma invoice / purashe order.
- 7 - Disputes If any, arising out of supply of above products are restricted to Delhi Courts only.
- 8 - Delivery schedules are subject to force majeure conditions and circumstantial situations beyond our control.

## Bank Details

**Name of account holder:** Keramikos  
**Bank Name:** Canara bank  
**Branch:** Defence HQ, Southblock  
**Account number :** 90551250000280  
**IFSC CODE:** CNRB0019055

# Keramikos

F-63 RIICO Industrial Area  
Shahjahanur, Rajasthan  
GSTIN : 08DACPS8898K1ZL



**Buyer's Name**

Kapco (Banquets & Catering)  
1 Rashid Mansion, Dr. Annie Besant Road, Worli,  
Mumbai-400018, Maharashtra

S.No.	Article Code	Description	Picture (attached plain white for share reference)	List Price	Discount @38%	Net Rate	Qty	Amount
<b>Design Lillee Non platinum (Initial Order on 1st July 2024)</b>								
1	1002-27	Dinner Plate Georgion 27 cm		494.00	187.72	306.28	106	32,465.68
2	1002-23	Dessert Plate Georgion 23 cm		448.00	170.24	277.76	98	27,220.48
3	1002-18	Quarter Plate Georgion 18 cm		267.00	101.46	165.54	291	48,172.14
4	1102-23	Soup Plate Georgion 23 cm		522.00	198.36	323.64	28	9,061.92
5	1602-1004	Dal Katorie		176.00	66.88	109.12	490	53,468.80
6	8001-10501	Salt Shaker		223.00	84.74	138.26	3	414.78
7	8001-10502	Pepper Shaker		223.00	84.74	138.26	4	553.04
8	3001-10090	Stackble Espresso Cup & Saucer		332.00	126.16	205.84	8	1,646.72
9	1503-30235	Stackable Bowl 10 cm		203.00	77.14	125.86	172	21,647.92
10	3001-10230 ( C)	Stackable Tea Cup 8 Oz		190.00	72.20	117.80	185	21,793.00
11	3001-10015	Multi Saucer		190.00	72.20	117.80	88	10,366.40
12	4105-0907	Sugar Sachet Holder		469.00	178.22	290.78	3	872.34
13	3004-10300	CAPPUCCINO MUGS		265.00	100.70	164.30	75	12,322.50
14	4002-1200	Tea Pot 1000 ml		1,456.00	553.28	902.72	3	2,708.16
15	4202-10100	Milk Cremer 100 ml		416.00	158.08	257.92	3	773.76
16	4202-10200	Milk Cremer 200 ml		462.00	175.56	286.44	3	859.32
<b>Additional Order on 10 July 2024</b>								
1	1503-30230	Stackable Bowl 9 cm		192.00	72.96	119.04	1	119.04
2	4003-0350	Chinese Tea Pot 350 ml		1,142.00	433.96	708.04	1	708.04
							<b>Total</b>	<b>2,45,174.04</b>
							<b>Freight</b>	
							<b>GST@12%</b>	<b>29,420.88</b>
							<b>G.Total</b>	<b>2,74,594.92</b>

**Terms and Conditions:**

1 - Prices are Ex-warehouse in Shahjahanpur, Rajasthan - Freight on actual basis is extra,

- 2- GST- 12% extra as actual
- 3- Prices quoted for Selected Design
- 4- Payment Terms:
- 5- Any change in quantity and quality of product will have to be agreed in writing alongwith price change if any
- 6- Commercial terms as mutually agreed and reduced to writing as per proforma invoice / purchase order.
- 7- Disputes If any, arising out of supply of above products are restricted to Delhi Courts only.
- 8- Delivery schedules are subject to force majeure conditions and circumstantial situations beyond our control.

**Bank Details**

**Name of account holder:** Keramikos

**Bank Name:** Canara Bank

**Branch:** Defence HQ, Southblock

**Account number :** 9055125000280

**IFSC CODE:** CNRB0019055



# Keramikos

F-63 RIICO Industrial Area  
Shahjahanur, Rajasthan  
GSTIN : 08DACPS8898K1ZL



## Buyer's Name

Kapco (Banquets & Catering)  
1 Rashid Mansion, Dr. Annie Besant Road, Worli,  
Mumbai-400018, Maharashtra

S.No.	Article Code	Description	Picture	Rate supplied in 2022	New Discounted rate (which is 5% increase)	New Negotiated rate	Qty	Amount
<b>Design Lillee Non platinum (Initial Order on 1st July 2024)</b>								
1	1002-27	Dinner Plate Georgion 27 cm		291	306	299.00	106	31,694.00
2	1002-23	Dessert Plate Georgion 23 cm		265	277	272.00	98	26,656.00
3	1002-18	Quarter Plate Georgion 18 cm		158	166	162.00	291	47,142.00
4	1102-23	Soup Plate Georgion 23 cm		309	324	316.00	28	8,848.00
5	1602-1004	Dal Katorie		104	109	106.50	490	52,185.00
6	8001-10501	Salt Shaker		131	138	134.50	3	403.50
7	8001-10502	Pepper Shaker		131	138	134.50	4	538.00
8	3001-10090	Stackble Espresso Cup & Saucer		196	206	201.00	8	1,608.00
9	1503-30235	Stackable Bowl 10 cm		118	126	122.00	172	20,984.00
10	3001-10230 (C)	Stackable Tea Cup 8 Oz		113	118	115.50	185	21,367.50
11	3001-10015	Multi Saucer		113	118	115.50	88	10,164.00
12	4105-0907	Sugar Sachet Holder		276	290	283.50	3	850.50
13	3004-10300	CAPPUCCINO MUGS			164	162.00	75	12,150.00
14	4002-1200	Tea Pot 1000 ml		859	902	881.00	3	2,643.00
15	4202-10100	Milk Cremer 100 ml			258	252.00	3	756.00
2	4003-0350	Chinese Tea Pot 350 ml				691.02	3	2,073.06
							<b>Total</b>	<b>2,40,062.56</b>
							<b>Freight</b>	<b>Freight As per Actua</b>
							<b>GST@12%</b>	<b>28,807.51</b>
							<b>G.Total</b>	<b>2,68,870.07</b>



## Terms and Conditions:

- Prices are Ex-warehouse in Shahjahanpur, Rajasthan - **Freight on actual basis is extra,**
- GST- 12% extra as actual
- Prices quoted for Selected Design
- Payment Terms:
- Any change in quantity and quality of product will have to be agreed in writing alongwith price change if any
- Commercial terms as mutually agreed and reduced to writing as per proforma invoice / purchase order.
- Disputes If any, arising out of supply of above products are restricted to Delhi Courts only.
- Delivery schedules are subject to force majeure conditions and circumstantial situations beyond our control.

## Bank Details

**Name of account holder:** Keramikos  
**Bank Name:** Canara Bank  
**Branch:** Defence HQ, Southblock  
**Account number :** 90551250000280  
**IFSC CODE:** CNRB0019055

### SINGLE VENDOR DECLARATION

Date: 27-11-2024	PO No: KAPCO/PO/24-25/000414
Vendor Name: KERAMIKOS	
Product Description: Crockery	Unit / Project Name: Araya Bagh
<b>Justification:</b>	
<u>Specific Material procure by Refurbishment (As per Same material Procure by Araya Bagh Delhi images attach in Annexure)</u>	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (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> ).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source) vendor already work with us on same location.
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)
 Prepared By	 Approved By

## SINGLE VENDOR DECLARATION

Date: 27-11-2024	PO No: KAPCO/PO/24-25/000414
Vendor Name: KERAMIKOS	
Product Description: Crockery	Unit / Project Name: Araya Bagh
<b>Justification:</b>	
<u>Specific Material procure by Refurbishment (As per Same material Procure by Araya Bagh Delhi images attach in Annexure)</u>	<b>Only known supplier.</b> ( <u>List of the suppliers which were contacted below and the specific reasons why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (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> ).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source) vendor already work with us on same location.
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)
Prepared By	Approved By