


Travel Food Services Pvt. Ltd.

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

Annexure - I

PO No # TFSPL/PO/24-25/000561		Order Date : 28-Jun-24				
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No: Mail				
		Quotation / PI Date : Mail				
		Department: Bag /HO				
	UniQue Bags & Soft Luggage 211, 2nd Flr, Bldg 2, To : Devikrupa, Ramnakar Marg, Pantnagar, Ghatkopar E, Mumbai 400075	Delivery Address :	TRAVEL FOOD SERVICES PVT LTD Block A, 1 B, 1st Floor, Shiv Sagar Estate, A B Road, Worli, Mumbai - 400018			
Tel :	022-25088800	Tel :				
Fax :		Fax :				
Contact Person :	Mr. Vinod	Contact Person :	Romit Machado			
Mobile :	913 713 0771 , 922 126 9384	Mobile :	9730165995			
Email :	uniquegarmentproducts@gmail.com	Email :				
GST NO	27AAHFU3437E1Z6	GST NO	27AADCB2762L1ZL			
TIN NO		TIN NO				
PAN NO	AAHFU3437E	PAN NO	AADCB2762L			
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	UOM	QTY	Rate	Amount	
1	Laptop Backpack with Embroidery	Nos	20	₹ 580.00	₹ 11,600.00	
						
Basic Amount					₹ 11,600	
TERMS & CONDITIONS						
				Discount in % or Amount		
Payment Terms :				Subtotal after discount		₹ 11,600
				IGST / SGST / GST @ 18%		₹ 2,088
				Freight		₹ 0
				Round off		₹ 0.00
				GRAND TOTAL		₹ 13,688
Amount in words:	Rupees Sisty Six Thousand Six hundred Seventy Only					

SPECIFIC TERMS & CONDITIONS		
Delivery Time : 10-12- Days		
For Travel Food Services Pvt. Ltd.		
Prepared By - Purchase Executive	Approved By	Authorized By

Travel Food Services Pvt. Ltd.

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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.

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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 Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

Laptop Bag - TFS HO				Unique Enterprises		Shree Suppliers		Fortune Creation		Remarks
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	
1	Laptop Backpack with Embroidery	Nos	20	580.00	11600.00	780.00	15600.00	625.00	12500	As per comparative
					11600.00		15600.00		12500	
					GST Amount : 18%	2088.00	2808.00		2250.00	
					Sub Total Amount	13688.00	18408.00		14750.00	



SHREE SUPPLIERS

Gala No 01, New Unique Industrial Estate, Dr RP Road, Landmark Jawahar Talkies, Mulund (W), Mumbai 400080 India. Mob.:+91 9833712003
www.hotdeliverybags.com info@hotdeliverybags.com
GSTIN:27AQUPP6625J1ZI PAN: AQUPP6625J

QUOTATION

DATE: 29-07-2022

QUOTE NO. HDB/145/2022-23

TO,

MR. SANTOSH SAWANT

M/S TRAVEL FOOD SERVICES PVT LTD.
MUMBAI

SUBJECT: - ORDER FOR SUPPLY OF LAPTOP BAGS.

DEAR SIR/MADAM,

PLEASE CHECK THE RATES AS PER GIVEN SIZES.

DESCRIPTION OF GOODS	MODEL	MOQ	RATE PER
1) CHARGES FOR LAPTOP BAGS (33X14X47CM) (18X5.5X18.5INCHES), (FABRIC : WR) WITH EMB.		350 PCS	RS.780/-PER
2) CHARGES FOR LAPTOP BAGS (29X13X46CM) (11.4X5.1X18INCHES), (FABRIC : WR)		350 PCS	RS.625/-PER
3) CHARGES FOR DELIVERY (WORLD)			RS. 300/-

TERMS AND CONDITIONS -

- ✓ LEAD TIME: 2 DAYS.
- ✓ ABOVE RATES EXCLUDING GST 18%.
- ✓ PAYMENT TERMS: 100% ADVANCE PAYMENT.
- ✓ ABOVE RATES INCLUDING BRANDING ON FRONT SIDE ONLY.
- ✓ QUOTATION IS VALID FOR ONLY THIRTY DAYS FROM THE DATE OF ISSUE.

For Shree Suppliers

PROPRIETOR

Customized Food Delivery Bags. Ice Cream Delivery Bags. Frozen Food Delivery Bags. E commerce Delivery Bags. Vending Bags. Laundry Delivery Bags. Frozen Sea Food Delivery Milk Delivery Bags. Grocery Delivery Bags. Vegetables Delivery Bags



Ref: no. unique/marketing/vinod/travel food(laptop bag_260624)

26th June, 2024

To,
M/s. Travel Food Services Pvt. Ltd

Kind Attn: - Mr. Santosh Sawant

SUB: PROFORMA INVOICE FOR LAPTOP BAG.

Dear Sir,
As per your mail for requirement, I am pleased to send you the following prices.

COMMERCIAL QUOTATION

SR No.	Description	Qty.	RATE (Rs.)	Amount (Rs.)
01.	Backpack Laptop Bag Black colour With Logo Embroidery	20	580/-	11,600/-
			18% GST	2,088/-
			Total	13,688/-

Note: Logo Branding Embroidery Or Printing will extra at actual
Once sample confirm no more changes entertain, still if required will charge double sampling charges.
Open File Logo (Corel Draw or Corel Draw Converted PDF) will provide by customer.

TERMS & CONDITIONS

- Delivery** : Within 10 to 15 WORKING Days after receiving confirm Purchase Order
Delivery Only in Mumbai
- Payment** : 100% Advance
- Taxes** : 18% GST Extra as applicable
- Freight** : Delivery Out of Mumbai will charge extra at actual
- Validity** : This quotation is valid for 1 Week and thereafter on written confirmation
- P.S** : All above prices may change subject to any change in Govt. duties, levies, market condition & major fluctuations in Dollar Prices, without notice.
- IMP Notices** :
1) **Order once placed cannot be cancelled.**
2) Final Sample will be shown, once sample gets final confirmed no more changes will be entertain. And if still any changes need to be done after sample finalization will charge extra at actual.
3) In case of any such order cancellation fees 25% of Order Valued will be levied. This is Compulsory Charge & it cannot be waive off.
- Billing & Purchase Order Address** : G11, Gr Floor, Building 2, Devikrupa, Ramnagar Marg, Pantnagar, Ghatkopar (E), Mumbai - 400075.

Anticipating your response,

Thanking You,

Yours Faithfully,

For UniQue Enterprises

Dear Santosh,

As per our discussion I am giving you my quotation as under.

- 1) Laptop Backpack with Embroidery for 300 Nos. Rs. 625/-
- 2) GST 18 % Extra will be applicable.
- 3) Production will take 25 to 30 days.

Pls. note sample will be done once the above rate is finalised.

Thanks & Regards
For Fortune Creations

Cletus Coutinho

Fortune Creations
71/A, Sarad
Srishti, Sector III
Mira Road (E)
Dist. THANE 401107

Mobile : 9820463250