Mumbai Airport Lounge Services Pvt Ltd.

	.	Annexure -I					
PO No	Semolina/PO/24-25/000712		Order Dat	.e :	2	27-Jul-24	
The above nc	o must appear on all challans, invoices and all		Quotation	/ PI No:			
	documents relating to this PO.		Quotation	n / PI Date :		Mail	
]	Departme	nt:	#	#NAME?	
	UNIFORMS UNLIMITED 36- 39, Municipal Industrial Estate, Dainik Shivner Marg, Gandhi Nagar, Worli, Mumbai 400 018		Billing & Delivery:		Semolina Kitchen Pvt. Ltd		
Tel :]		Tel:			
Fax :				Fax:			
	Mr. Zeeshan / Mr. Zubin	<u> </u>	Con	ntact Person:			
	9967866437	 -		Mobile:			
Email:	zeeshan@uuindia.com	 		E Mail:	<u> </u>		
GST No:	27AABFU8180G1ZY			GST No:	<u> </u>		
Pan No:	AABFU8180G		<u></u>	Pan No:			
We are pleas	sed to confirm to provide the material/services as	s per details given below.Please mentioned below.	arrange to	supply as pe	r the delivery pe	eriod and the terms	
Sr no	Item discription		UOM	Qty	Rate	Amount	
	Kitchen (Sous Chef	<u>, '</u>				 	
4	Chef Coat White Designer Chef Coat	Logo on pocket also Logo on knife Pocket Fabric Mafatlal - Superfine PC Gab	Nos	3	₹ 1,950.00	₹ 5,850.00	
5	Regular Trousers (Gwalior Fine Matt Fabric)		Nos	3	₹ 860.00	₹ 2,580.00	
					Basic Amount	₹ 8,430.00	
			+				
TERMS & COND					Freight Charges	₹ 0.00	
Payment Terms:					Sub Total	₹ 8,430.00	
			↓		SST/SGST @5 %	₹ 129.00	
				IGST/CGS	ST/SGST @12 %	₹ 702.00	
					GRAND TOTAL	₹ 9,261	
Amount in words:	TRUDGES NINE I NOUSANG TWO HUNGRED SIXTY ON	e Only					
SPECIFIC TERMS	L S & CONDITIONS						
	As per agreed with MALS						
Warranty:							
For Mumbai Air	rport Lounge Services Pvt Ltd						
Prepared By - P	urchase Executive	Approved By			Aut	thorised By	
1							

GENERAL TERMS & CONDITIONS

Definations

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 Maieure

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

Mumbai Airport Lounge Services Pvt Ltd.

Termination in the event of any preach of any of the terms and conditions of the PUKCHASE UKDEK including failure to deliver by the due date, then PUKCHASEK 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

	Chef				- Uniform imited	Last Purchase Unlimited			
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rate	Amount	Remai
	Kitchen (Sous Chef) Male								
		Logo on pocket also Logo on knife							
1	Chef Coat White Designer Chef Coat	Pocket Fabric Mafatlal - Superfine	Nos	3	2485.00	7455.00	2300.00	6900.00	
		PC Gab							
2	Regular Trousers (Gwalior Fine Matt Fabric)		Nos	3	995.00	2985.00	925.00	2775.00	
			Basic Amo	ount		10440.00		9675.00	
			GST Amou	unt : @ 5%		149.25		138.75	
			GST Amou	unt :@ 12%	6	372.75		345.00	
			Freight Ch	narges	· ·	0.00		0.00	
			Total Amo	ount		10962.00		10158.75	

			PROFORMA INVOICE	<u>E</u>				
Cheli 5002	DEZENZIA 2 Zan Mara			U,	niform	is a	_	
	39, Municipal	I Industrial Estate,	Gandhi Nagar, Worli, Mumbai, Maharashtra	a, INDIA - 400 (018 Phone : +	91-22-2492199	8	
			GSTIN: 27AABFU8180G	31ZY				
Customer Nam	ne;	Mumbai Ariport	Loung Services			P.I. NO.		0014
Customer Add	ress;	International Airp	port T2, Sahar road			P.I. DATE.		20-02-2023
		andheri east						
		Mumbai - 400099	1					
		India						
						Destination ST	ATE:	Maharashtra
Customer GS					ŀ	Source STATE		Maharashtra
Quantity		Descrition of Go	oods	HSN/SAC	Rate per Unit	GST Rate %	GST Amount	Total Net Amount
	Kit	tchen (Excutive		j				
			Logo on pocket also Logo on knife					
3	Chef Coat Black Designer Chef Co.		Pocket Fabric Mafatlal - Superfine PC Gab)	620590	2,485.00	12%	894.60	7,455.00
	Regular Trousers (Gwalior Fine M		dat ,	620349	995.00	5%	149.25	2,985.00
3	Half apron White	att rabite)		621710	495.00	5%	74.25	1,485.00
	, 	<u>'</u>						
			Sub Total					11,925.00
			CGST					559.05
			SGST					559.05
			Grand Total					13,043.10
of sale covered by this tax inv	he sale of the goods specified in this tax invoice is made by me / us and the voice has been affected by me / us and it shall be accounted for in the turn dd the due tax, if any, payable on the sale has been paid or shall be paid."			Company's Bank Name : A/c No. : Branch & IFS Co	Bank Details Kotak Mahindra 09582180000070 od KKBK0000958		E. & O or UNIFORMS	
		2) 24% Interest will be charged on bi Subject to Mumbai Jurisdiction	ill overdue for more than 30 days.			ł	Authorised S	signatory

All Terms & Conditions:
Payment: 100 % Advance Payment
Delivery: 5 weeks approx. from date of advance and product brief / Measurements whichever is later.
Transport: Door Delivery on Freight on To Pay Basis.

		PROFORMA INVOICE					
Chefs					Inifol	-ms/	
5000	DEZENZIA				777	limited	_
Customer Name	e:	Mumbai Ariport Loung Services			P.I. NO.		0013
Customer Addr	ress:	International Airport T2, Sahar road			P.I. DATE.		20-02-2023
		andheri east					
		Mumbai - 400099					
		India			Destination STA	l ,	
							Maharashtra
Customer GST	IN/UIN:					f Dispatch :	Maharashtra
Quantity		Descrition of Goods	HSN/SAC	Rate per Unit	GST Rate %	GST Amount	Total Net Amount
			1				
		Kitchen (Sous Chef) Male					
42		oat Logo on pocket also Logo on knife Pocket Fabric Mafatlal - S	620590	1,950.00	12%	9,828.00	81,900.00
42	Regular Trousers (Gwalior Fine Ma	att Fabric)	620349	860.00	5%	1,806.00	36,120.00
42	Half apron		621710	465.00	5%	976.50	19,530.00
	Deepak A	90,-					
	Sanjay N						
	Amol K						
	Ajay S						
	Arjun S						
	Amit K						
	Sachin R						
	Anand S						
	Jayesh C	A CONTRACTOR OF THE PARTY OF TH					
	Ninad D	The state of the s					
	Deepak V						
	Picthcumani						
	Jagganath Haldar - NM						
	Uttam S - NM						
		Sub Total					1,37,550.00
		CGST					6,305.25
		SGST					6,305.25
		Grand Total					1,50,160.50
Force on the date on which th	he sale of the goods specified in this tax invoice is made by me / us and the			Bank Details		E. & O	
	oice has been affected by me / us and it shall be accounted for in the turns		Bank Name :	Kotak Mahindra B			
-	d the due tax, if any, payable on the sale has been paid or shall be paid."		A/c No. : Branch & IFS Code	09582180000070	P		
Terms & Conditions:		Pay by A/c. payee cheque only. White the charged on bill overdue for more than 30 days.	Branch & IFS Code	: VVRK0000328			
		Subject to Mumbai Jurisdiction				Authorised S	ignatory
All Terms & Co	onditions:				•		

All Terms & Conditions: Payment : 100 % Advance Payment

Delivery: 5 weeks approx. from date of advance and product brief / Measurements whichever is later. Transport: Door Delivery on Freight on **To Pay** Basis.

Mumbai Airport Lounge Services Pvt Ltd.

		Annexure -I					
PO No	PO-22-23-001509		Order Da	te :	1	2-Sep-22	
	must appear on all challans, involces		Quotation / Pl No:			1-22-23	
and all documents relating to this PO.			Quotation / Pl Date :		Mail		
						5 - Uniform	
	UNIFORMS UNLIMITED		Department:		Mumbai Airport Lounge Services		
	Dainik Shivner Marg. Clandhi Nagar, Worll, Mumbai 400 018		Billing & Delivery:		Ltd. Terminal T Mazzaming,C.S International A	.2 , LP,Sahar	
Tel:				Tel:			
Fax:				Fax:			
ontact Person :	Mr. Zeeshan / Mr. Zubin		Cor	ntact Person:	Chef Rajesh Shetty		
Mobile :	9967866437			Mobile:	7718884435		
Email:	zccshan@suindia.com			E Mail:	yejman.benjamin@mumbailounge.in		
GST No:	27AA8FUB180G1ZY			OST No:	27AA1	CM8694D1ZO	
Pan No:	AABFUB1800			Pan No:	AAICM8694D		
We are please	d to confirm to provide the material/se	rvices as per details given below terms mentioned below.	.Please an	range to supp	lly as per the de	livery period and the	
		terms mentioned below.					
Sr no	Item discription		иом	Qty	Rate	Amount	
1	Chef Coat (White Designer Chef Coat	Logo on pocket also Logo on knife Pocket Fabric Mafatlal - Superfine PC Oab)	Nos	6	₹1,950.00	₹ 11,700.00	
2	Regular Trousers (Gwallor Fine Matt Fabric)		Nos	6	₹ 795.00	₹ 4,770.00	
3	Half apron		Nos	6	₹ 435.00	₹2,610.00	
	Chef : Suject & Chef Swapnil						
			_				
					Basic Amount	₹ 19,080.00	
TERMS & COND	ITIONS				Freight Charges	₹ 0.00	
ayment Terms:	70% Advance Balance 30 days after re	celpt of the invoice			₹ 19,080.00		
				IBST/CO	IST/SOST @5 %	₹ 369.00	
					T/S0ST @12 %	₹ 1,404.00	
Amount In					GRAND TOTAL	₹ 20,853	
words:		red fifty three Only					
SPECIFIC TERMS	& CONDITIONS						
Delivery:	As per agreed with MALS						
Warranty:							
For Mumbal Air	port Lounge Services Pvt Ltd						
Prepared By - Pr	urchase Executive	Approved By			Aut	horised By	