

Annexure -I						
PO No	Semolina/PO/24-25/000732		Order Date :	1-Aug-24		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:			
			Quotation / PI Date :	Semolina-2425-00513		
			Department:	Jaipur		
	<b>UNIFORMS UNLIMITED</b> 36- 39, Municipal Industrial Estate, Dainik Shivner Marg, Gandhi Nagar, Worli, Mumbai 400 018		<b>Billing &amp; Delivery:</b>	<b>SEMOLINA KITCHENS PVT LTD</b>		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	Mr. Zeeshan / Mr. Zubin		Contact Person:			
Mobile :	9967866437		Mobile:			
Email :	<a href="mailto:zeeshan@uindia.com">zeeshan@uindia.com</a>		E Mail:			
GST No:	27AABFU8180G1ZY		GST No:			
Pan No:	AABFU8180G		Pan No:			
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 discription	UOM	Qty	Rate	Amount	
D	<b>Attache -Male - Coat Full Slv With Golden Piping</b>				₹ 0.00	
1	Attache -Male - Coat Full Slv With Golden Piping	Nos	13	₹ 3,090.00	₹ 40,170.00	
2	Attache -Male - Trouser	Nos	11	₹ 813.00	₹ 8,943.00	
3	Attache -Male - Shirt	Nos	11	₹ 813.00	₹ 8,943.00	
					390	
				Basic Amount	₹ 58,056.00	
<b>TERMS &amp; CONDITIONS</b>				Freight Charges	₹ 0.00	
<b>Payment Terms:</b>				Sub Total	₹ 58,056.00	
				IGST/CGST/SGST @5 %	₹ 894.30	
				IGST/CGST/SGST @12 %	₹ 4,820.40	
				<b>GRAND TOTAL</b>	<b>₹ 63,771</b>	
<b>Amount in words:</b>	Rupees Only					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
Delivery:	As per agreed with MALS					
Warranty:						
<b>For Mumbai Airport Lounge Services Pvt Ltd</b>						
<b>Prepared By - Purchase Executive</b>		<b>Approved By</b>			<b>Authorised By</b>	

0  
12%  
5%  
5%

#### 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 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

**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.



**PROFORMA INVOICE**



39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai, Maharashtra, INDIA - 400 018 Phone : +91-22-24921998

GSTIN : 27AABFU8180G1ZY

Customer Name:	Semolina Kitchens pvt Ltd .	P.I. NO.	0026
Customer Address:	Semolina Kitchens pvt Ltd . Terminal-3 ( Cargo T	P.I. DATE.	04.12.2023
	SVPI Airport Ahmedabad		
	Hansol, Ahmedabad, Gujarat- 382475		
	Contact Person: - Ajit Singh :- 6263069383		
Customer GSTIN/UIN:		Destination STATE :	Maharashtra
		Source STATE of Dispatch :	Maharashtra

Quantity	Description of Goods	HSN/SAC	Rate per Unit	GST Rate %	GST Amount	Total Net Amount
<b>Business - Manger</b>						
6	Asst Manage/ Manger Blazer	6203	4,345.00	12%	3,128.40	26,070.00
6	Asst Manage/ Manger Trouser	6203	28-Feb-03	12%	831.60	6,930.00
9	Asst Manage/ Manger Shirts	6203	24-May-02	5%	393.75	7,875.00
<b>Team Leader</b>						
6	Team Leader Blazer	6203	4,345.00	12%	3,128.40	26,070.00
6	Team Leader Trouser	6203	28-Feb-03	12%	831.60	6,930.00
9	Team Leader Shirts	6203	24-May-02	5%	393.75	7,875.00
<b>Attache -Male -</b>						
14	Attache -Male - Coat Full Slv With Golden Piping	6203	3,325.00	12%	5,586.00	46,550.00
14	Attache -Male - Trouser	6203	960.00	12%	1,612.80	13,440.00
14	Attache -Male - Shirt	6203	875.00	5%	612.50	12,250.00
<b>Attache -Female</b>						
10	Attache -Female - Coat Full Slv With Golden Piping	6203	3,325.00	12%	3,990.00	33,250.00
10	Attache -Female - skirt	6203	875.00	5%	437.50	8,750.00
<b>TIE</b>						
3	TL - TIE - Black	6203	485.00	5%	72.75	1,455.00
3	Manger - TIE - Blue	6203	485.00	5%	72.75	1,455.00



	<b>1,98,900.00</b>
	<b>21,091.80</b>
<b>Grand Total</b>	<b>2,19,991.80</b>

<small>Price on the date on which the sale of the goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</small> <small>Terms &amp; Conditions:</small> 1) Pay by A/c payee cheque only. 2) 24% Interest will be charged on bill overdue for more than 30 days. 3) Subject to Mumbai Jurisdiction	<b>Company's Bank Details</b> Bank Name : Kotak Mahindra B A/c No. : 09582180000070 Branch & IFS ( KKBK0000958	<b>E. &amp; O.E.</b> <b>For UNIFORMS UNLIMITED</b>  Authorised Signatory
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**All Terms & Conditions:**  
 Payment : 100 % Advance Payment  
 Delivery : 4 to 5 weeks approx. from date of advance and product brief / Measurements whichever is later.  
 Transport: Door Delivery on Freight on **To Pay** Basis.

**SINGLE VENDOR DECLARATION**

Date: 01-08-2024	PO No: Semolina/PO/24-25/000732
Vendor Name: Uniform Unlimited	
Product Description: Uniform	Unit / Project Name: Jaipur Lounge
<b>Justification:</b>	
	<b>Only known supplier.</b> (List of the suppliers which were contacted
<u>Specific material procured by Jaipur Lounge Same as per provide by Mumbai Mals (Same rates)</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, provide the item identification, supplier information and comparable pricing).
	<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) As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.

Prepared By

Approved By