

## Annexure - I

<b>PO No #</b>	KAPCO/PO/24-25/000250	<b>Order Date :</b>	30-Aug-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		<b>Quotation / PI No:</b>	
		<b>Quotation / PI Date :</b>	Mail
		<b>Department:</b>	Blue Sea ODC
<b>To :</b>	<b>Shubra Enterprises</b>	<b>Delivery:</b>	<b>Kapco Banquets &amp; Catering Pvt. Ltd</b> Unit :
<b>Tel :</b>	7977271899	<b>Tel:</b>	
<b>Fax :</b>		<b>Fax:</b>	
<b>Contact Person :</b>	Mr. Bharat	<b>Contact Person:</b>	Pravin Panchal
<b>Mobile :</b>	9823674722	<b>Mobile:</b>	9152355912
<b>Email:</b>	<a href="mailto:bharat@harmonyinternational.com">bharat@harmonyinternational.com</a>	<b>E Mail:</b>	
<b>GST No:</b>	27AREPA2226M2ZY	<b>GST No:</b>	27AAGCK1789F1ZA
<b>Pan No:</b>	AREPA2226M	<b>Pan No:</b>	AAGCK1789F

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	COOKIES JAR WITH LID	670ML Blue Sea Catering	Nos	15	₹ 350.00	₹ 5,250.00	
2	BUFFET TONG Blue Sea Catering		Nos	50	₹ 150.00	₹ 7,500.00	
3	WOODEN CUTLERY TRAY Blue Sea Catering		Nos	15	₹ 950.00	₹ 14,250.00	
4	SOUP TUREEN WITH LADDLE Blue Sea Catering		Nos	8	₹ 5,900.00	₹ 47,200.00	
5	GLASS BOWL Blue Sea Catering		Nos	50	₹ 225.00	₹ 11,250.00	
6	Tea Flask 1 Ltr	! Ltr	Nos	6	₹ 1,150.00	₹ 6,900.00	
7	ICE CREAM SCOOPER Blue Sea Catering		Nos	6	₹ 450.00	₹ 2,700.00	
8	CHEESE KNIFE Blue Sea Catering		Nos	6	₹ 185.00	₹ 1,110.00	
9	CAKE SLICER Blue Sea Catering		Nos	6	₹ 185.00	₹ 1,110.00	
10	TISSUE HOLDER Blue Sea Catering		Nos	24	₹ 150.00	₹ 3,600.00	
<b>Basic Amount</b>						<b>₹ 1,00,870</b>	
<b>TERMS &amp; CONDITIONS</b>						Discount: 0% @	
						₹ 0.00	
						Delivery Charge	
						Extra At Actual	
<b>Payment Terms:</b>	75% Advance Balance 15 Days after receipt of the delivery					<b>Subtotal</b>	<b>₹ 1,00,870.00</b>
						IGST/CGST/SGST @ 12%	₹ 2,142.00
<b>Delivery Charges at actual</b>						IGST/CGST/SGST @ 18%	<b>₹ 14,943.60</b>

		<b>GRAND TOTAL</b>	<b>₹ 1,17,956</b>
<b>Amount in words:</b>			
<b>SPECIFIC TERMS &amp; CONDITIONS</b>			
Delivery:	10 days After receipt of Purchase order and Payment		
Warranty:			
Billing 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>	

## **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 rejection.

### **Termination**






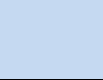







In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by 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.

Lifeco - T1 OC					Shubra Enterprises		Harmony International		
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rate	Amount	
1	COOKIES JAR WITH LID	670ML Blue Sea Catering	Nos	15	350.00	5250.00	380.00	5700.00	18.00
2	BUFFET TONG	Blue Sea Catering	Nos	50	150.00	7500.00	156.00	7800.00	18.00
3	WOODEN CUTLERY TRAY	Blue Sea Catering	Nos	15	950.00	14250.00	2450.00	36750.00	12.00
4	SOUP TUREEN WITH LADDLE	Blue Sea Catering	Nos	8	5900.00	47200.00	7500.00	60000.00	18.00
5	GLASS BOWL	Blue Sea Catering	Nos	50	225.00	11250.00	350.00	17500.00	18.00
6	Tea Flask 1 Ltr	! Ltr	Nos	6	1250.00	7500.00	1255.00	7530.00	18.00
7	ICE CREAM SCOOPER	Blue Sea Catering	Nos	6	450.00	2700.00	350.00	2100.00	18.00
8	CHEESE KNIFE	Blue Sea Catering	Nos	6	185.00	1110.00	350.00	2100.00	18.00
9	CAKE SLICER	Blue Sea Catering	Nos	6	185.00	1110.00	150.00	900.00	18.00
10	TISSUE HOLDER	Blue Sea Catering	Nos	24	150.00	3600.00	150.00	3600.00	12.00
					<b>Basic Amount</b>		<b>101470</b>		<b>143980</b>
					GST: 12% @		2142		4842
					GST: 18% @		15052		18653
					<b>Sub Total Amount</b>		<b>118664</b>		<b>167475</b>

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
 Basant Kaur Villa, Opp. Patilwadi,  
 Bhandup (West)-400 078.  
 Phone No. 9653197273.

Email: shubraenterprisesmumbai@gmail.com

S No	HSN	Item Code	Description	Size/ Volume	Images	List	Disc.	QTY	Amount	GST	GST	Amount	
	CODE					Price	Price	Pcs		AMOUNT			
1			COOKIES JAR WITH LID 670ML Blue Sea Catering				980.00	15	14700.00	18%	2646.00	17346.00	
2			BUFFET LIGHT Blue Sea Catering					24	0.00		0.00	0.00	
3			BUFFET TONG Blue Sea Catering				150.00	50	7500.00	18%	1350.00	8850.00	
4			WOODEN CUTLERY TRAY Blue Sea Catering				950.00	15	14250.00	12%	1710.00	15960.00	
5			SOUP TUREEN WITH LADDLE Blue Sea Catering				5900.00	8	47200.00	18%	8496.00	55696.00	
6			BUFFET DUSTBIN Blue Sea Catering					20	0.00		0.00	0.00	
7			GLASS BOWL Blue Sea Catering	10"			225.00	50	11250.00	18%	2025.00	13275.00	
8			Tea Flask 1 Ltr				1250.00	6	7500.00	18%	1350.00	8850.00	
9			CAKE KNIFE Blue Sea Catering					2	0.00		0.00	0.00	
10			ICE CREAM SCOOPER Blue Sea Catering				450.00	6	2700.00	12%	324.00	3024.00	
11			CHEESE KNIFE Blue Sea Catering				185.00	6	1110.00	18%	199.80	1309.80	
12			CAKE SLICER Blue Sea Catering				185.00	6	1110.00	18%	199.80	1309.80	
13			TISSUE HOLDER Blue Sea Catering				150.00	24	3600.00	12%	432.00	4032.00	
									<b>GRAND TOTAL</b>	<b>14700.00</b>			<b>INR 1,29,652.60</b>
									<b>Transporation Charges extra as applicable</b>				<b>INR 0.40</b>
									<b>NET TOTAL</b>				<b>INR 1,29,653.00</b>

**TERMS & CONDITIONS**

Payment 50% Advance & Balance 50% before delivery.  
 P & F charges Extra as applicable.

**Company Bank Details**

Bank Name :- Bank Of India  
 A/C. No. :- 013520110000472.  
 Branch & IFS Code :- Bhandup (W) & BKID0000135.

KRISHNACHANDRA SINGH

10154467985  
 438200133

# HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,  
Mahul Road ,Chembur East,  
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

## QUOTATION / PROFORMA INVOICE

### CLIENT DETAILS

K HOSPITALITY CORP

EVENT NO : R1343

### SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY

PAN : AREPA2226M

LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 26.07.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	COOKIES JAR WITH LID 670ML Blue Sea Catering	750 ML	OCEAN- B02526	15	380.00	18.00	0.00	9.00	180.90	9.00	180.90	2010.00
2	TEA FLASK Blue Sea Catering	1 LITRE	MILTON	6	1255.00	18.00	0.00	9.00	661.50	9.00	661.50	7350.00
3	BUFFET LIGHT Blue Sea Catering	ADJUSTA BLE STANDIN G	Size: Ø 300 × 645 mm , Power: 250w	24	5500.00	18.00	0.00	9.00	11880.00	9.00	11880.00	132000.00
4	BUFFET TONG Blue Sea Catering	SS		50	156.00	18.00	0.00	9.00	540.00	9.00	540.00	6000.00
5	WOODEN CUTLERY TRAY Blue Sea Catering			15	2450.00	12.00	0.00	6.00	2205.00	6.00	2205.00	36750.00
6	SOUP TUREEN WITH LADDLE Blue Sea Catering	10 LITERS	SUNNEX	8	7500.00	18.00	0.00	9.00	5400.00	9.00	5400.00	60000.00
7	BUFFET DUSTBIN Blue Sea Catering			20	19500.00	18.00	0.00	9.00	35100.00	9.00	35100.00	390000.00
8	GLASS BOWL Blue Sea Catering	MEDIUM SIZE	10"	50	350.00	18.00	0.00	9.00	1575.00	9.00	1575.00	17500.00
9	RECTANGLE PLATTER BONECHINA Blue Sea Catering	clay craft	7" x 12"	50	625.00	12.00	0.00	6.00	1875.00	6.00	1875.00	31250.00
10	CAKE KNIFE Blue Sea Catering	SS		2	750.00	18.00	0.00	9.00	135.00	9.00	135.00	1500.00

11	ICE CREAM SCOOPER Blue Sea Catering	SS			6	350.00	12.00	0.00	6.00	126.00	6.00	126.00	2100.00
12	CAPPUCCINO MUGS Blue Sea Catering	BONECHI NA	clay craft - 320 ml		72	140.00	12.00	0.00	6.00	604.80	6.00	604.80	10080.00
13	CHEESE KNIFE Blue Sea Catering	SS			6	350.00	18.00	0.00	9.00	189.00	9.00	189.00	2100.00
14	BUTTER KNIFE Blue Sea Catering	SS			60	150.00	18.00	0.00	9.00	810.00	9.00	810.00	9000.00
15	CAKE SLICER Blue Sea Catering	SS			6	275.00	18.00	0.00	9.00	148.50	9.00	148.50	1650.00
16	TEA POT Blue Sea Catering	BONE CHINA	1130 ml		12	650.00	12.00	0.00	6.00	468.00	6.00	468.00	7800.00
17	COFFEE POT Blue Sea Catering	BONE CHINA	930 ml		12	550.00	12.00	0.00	6.00	396.00	6.00	396.00	6600.00
18	MILK CREAMER POT SMALL Blue Sea Catering	BONE CHINA	250 ml		12	250.00	12.00	0.00	6.00	180.00	6.00	180.00	3000.00
19	MILK CREAMER POT MEDIUM Blue Sea Catering	BONE CHINA	370 ml		12	275.00	12.00	0.00	6.00	198.00	6.00	198.00	3300.00
20	TISSUE HOLDER Blue Sea Catering	SS			24	150.00	12.00	0.00	6.00	216.00	6.00	216.00	3600.00
21	ICE CREAM FREEZER Blue Sea Catering	Bluestar			2	37500.00	18.00	0.00	9.00	6750.00	9.00	6750.00	75000.00

**TERMS :**

1) **Payment** : 100% advance to confirm orders.

2) **Delivery** : Within 30-60 Days.

3) **Breakages** : covered ex our warehouse / showroom.

4) **Freight** : Extra as per actuals

5) **PACKING CHARGES EXTRA.**

<b>GOODS TOTAL</b>	<b>808590.00</b>
IGST	<b>0.00</b>
CGST	<b>69638.70</b>
SGST	<b>69638.70</b>
<b>TOTAL AMOUNT</b>	<b>947867.40</b>
<b>ROUND OFF</b>	<b>-0.40</b>
<b>AMOUNT</b>	<b>947867.00</b>

**FOR HARMONY INTERNATIONAL**

**BHARAT AGARWAL - 07977271899 / 09823674722**