

PURCHASE ORDER							
PO No #	TFS/PO/24-25/000038	Order Date :	3/May/24				
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	TFS-2425-00019				
		Quotation / PI Date :					
		Department:					
To :	UNIFORMS GURU A 209 Hind Saurashtra Industrial Estate Marol Andheri East	Delivery:	TFS-R&R PRIVATE Limited				
Tel :		Tel:					
Fax :		Fax:					
Contact Person :		Contact Person:					
Mobile :		Mobile:					
Email:		E Mail:					
GST No:		GST No:					
Pan No:		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	Specification	UOM	Qty	Rate	Amount	
1	MAINTENANCE UNIFORM SHART		Nos	1	₹ 525.00	₹ 525.00	
2	MAINTENANCE UNIFORM PANT		Nos	1	₹ 685.00	₹ 685.00	
					Basic Amount	₹ 1,210	
TERMS & CONDITIONS			Discount % or Amount 12%				
Payment Terms:			Discount % or Amount				
			Freight Charges				
			IGST/CGST/SGST @ 12%				₹ 0.00
			IGST/CGST/SGST @ 18%				₹ 0.00
			IGST/CGST/SGST @ 5%				₹ 60.50
			GRAND TOTAL				₹ 1,270.5
Amount in words:	Rupees One Thousand Two Hundred Seventy And five Paisa Only						
SPECIFIC TERMS & CONDITIONS							
Delivery:	10 days After receipt of Purchase order and Payment						
Warranty:							
ing Address:							
For TFS-R&R PRIVATE Limited							
Prepared By - Purchase Executive	Approved By		Authorised By				

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.

Confidentialia

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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.

Uniform - Maitance				Clothing India		Uniform Guru	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount
1	Maintance Blue T -Shirt With Logo	Nos	1.00	565.00	565.00	525.00	525.00
2	Maintance Cargo Pant	Nos	1.00	685.00	685.00	685.00	685.00
		Basic Amount			1250.00		1210.00
		GST Amount : 5%			62.50		60.50
		GST Amount : 12%			0.00		0.00
		Sub Total Amount			1312.50		1270.50

Porforma Invoice

Uniforms Guru		Estimate No. 225		Date 05-06-2023			
 A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM0391E2ZE State: 27-Maharashtra							
Estimate For MALS							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Blue T-shirt with logo		225	Pcs	₹ 525.00	₹ 5,906.25 (5.0%)	₹ 1,24,031.25
2	Cargo		207	Pcs	₹ 685.00	₹ 7,089.75 (5.0%)	₹ 1,48,884.75
Total			432			₹ 12,996.00	₹ 2,72,916.00
Estimate Amount In Words Two Lakh Seventy Two Thousand Nine Hundred and Sixteen Rupees only				Amounts: Sub Total ₹ 2,72,916.00 Total ₹ 2,72,916.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 2,59,920.00	2.5%	₹ 6,498.00	2.5%	₹ 6,498.00	₹ 12,996.00	
Total	₹ 2,59,920.00		₹ 6,498.00		₹ 6,498.00	₹ 12,996.00	
 Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru				For, Uniforms Guru			
				 Proprietor			



PREFORMA INVOICE

Clothing India Company

G4, Saldham Plaza, P.K. Road, Mulund West, Mumbai - 400080.
 Email: kalpesh@brandpromoters.com | 98195 98295
 GSTIN ID : 27ACYPT2681A2Z4

Invoice No.:

CIC/856/22-23

Dated

27/May/2023

Delivery Note

 Mode/Terms of Payment
 Advance payment

Buyer's Order No.

Dated

Buyer's Details

TFS - Mumbai

Dispatch Doc No.

Destination

No.	Description	Quantity	Rate	per	Amount
1	Blue Shirts With Logo	40	565	Pc	22600
2	Cargo Trousers	42	685	Pc	28770
Sub Total					51370.00
Igst					2568.50
Total					53938.5

PAYMENT TERMS : ADVANVE PAYMENT

	Taxable Value	IGST	
		Rate	Amount
	51370.00	3.00%	2568.50
Total			2568.50

Company Bank Details : CLOTHING INDIA COMPANY

Bank Name : KOTAK MAHINDRA BANK

Account No. : 8011982735

Branch : LBS MARG (Mulund West)

IFS Code : KKBK0001352

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For CLOTHING INDIA COMPANY

Authorised Signatory

This is a computer generated invoice