

## PURCHASE ORDER

| PO No #  | KAPCO/PO/23-24/000008   | Order Date :          | 8/Feb/24  |                  |                      |                          |
|--|---|-----------------------|---|------------------|----------------------|--------------------------|
| The above no must appear on all challans, invoices and all documents relating to this PO.  |   | Quotation / PI No:    |   | KAPCO-2324-00078 |                      |                          |
|  |   | Quotation / PI Date : |   |                  |                      |                          |
|  |   | Department:           |   |                  |                      |                          |
| To :   | SHREE ENTERPRISES<br>Flat No.2,1st Floor,Uttarayan Chs.Ltd.,<br>Mahakali Caves Road,Andheri-(E),Mumbai-400093 | Delivery:             | Kapco Banquets & Catering Pvt. Ltd<br>01, Rashid Mansion, Dr A B Road, Worli,<br>Mumbai City, Maharashtra, 400018 |                  |                      |                          |
| Tel :  |   | Tel:                  |   |                  |                      |                          |
| Fax :  |   | Fax:                  |   |                  |                      |                          |
| Contact Person:  | Mr. Dev   | Contact Person:       |   |                  |                      |                          |
| Mobile :   | 7977067508  | Mobile:               |   |                  |                      |                          |
| Email:   | <a href="mailto:shree.ent@yahoo.com">shree.ent@yahoo.com</a>  | E Mail:               | <a href="mailto:27AAGCK1789F1ZA">27AAGCK1789F1ZA</a>  |                  |                      |                          |
| GST No:  | 27CAXPM5483J1ZQ   | 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  | wall moun Soap Dispenser  |                       | Nos   | 3                | ₹ 500.00             | ₹ 1,500.00               |
|  |   |                       |   |                  |                      |                          |
|  |   |                       |   |                  | Basic Amount         | ₹ 1,500                  |
| <b>TERMS &amp; CONDITIONS</b>  |   |                       |   |                  |                      | Discount % or Amount 12% |
| Payment Terms:   | 100% advance with GST along with purchase order   |                       |   |                  | Discount % or Amount |                          |
|  |   |                       |   |                  | Freight Charges      |                          |
|  |   |                       |   |                  | IGST/CGST/SGST @ 12% |                          |
|  |   |                       |   |                  | IGST/CGST/SGST @ 18% | ₹ 270.00                 |
|  |   |                       |   |                  | <b>GRAND TOTAL</b>   | <b>₹ 1,770</b>           |
| Amount in words:   | Rupees One thousand Seven Hundred Seventy only  |                       |   |                  |                      |                          |
| <b>SPECIFIC TERMS &amp; CONDITIONS</b>   |   |                       |   |                  |                      |                          |
| Delivery:  | 10 days After receipt of Purchase order and Payment   |                       |   |                  |                      |                          |
| Warranty:  |   |                       |   |                  |                      |                          |
| lling 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>   |   |                       |   |                  |                      |                          |
| 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.

**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.

| sr. No. | CATERING COLLECTIVE - KWH-KWH |                          |      |     | Shree Enterprises |              | Final Shree Enterprises |        | Dolphy India PL |        | Final Dolphy India PL |        |
|---------|-------------------------------|--------------------------|------|-----|-------------------|--------------|-------------------------|--------|-----------------|--------|-----------------------|--------|
|         | Item Name                     | Item specification       | Unit | Qty | Rate              | Amount       | Rate                    | Amount | Rate            | Amount | Rate                  | Amount |
| 1       | wall moun Soap Dispenser      | wall moun Soap Dispenser | NOS  | 3   | 535               | 1605         | 500                     | 1500   | 1790            | 5370   | 1253                  | 3759   |
|         |                               |                          |      |     |                   | Basic amount |                         | 1605   |                 | 1500   |                       | 5370   |
|         |                               |                          |      |     |                   | GST 18%      |                         | 288.9  |                 | 270    |                       | 966.6  |
|         |                               |                          |      |     |                   | Total Amount |                         | 1893.9 |                 | 1770   |                       | 6336.6 |

**SALES ORDER**

|   |  |                  |          |           |           |        |     |         |             |
|---|--|------------------|----------|-----------|-----------|--------|-----|---------|-------------|
|  <b>SHREE ENTERPRISES - (2023-2024)</b><br>Flat No.2, 1st Floor, Uttarayan Cha.Ltd.,<br>Mahakali Caves Road, Andheri-(E), Mumbai-400093,<br>Maharashtra - 400093, India<br>GSTIN/UIN: 27CAKPM5483J1ZQ<br>State Name : Maharashtra, Code : 27<br>Contact : 022-49614163, 7977101028<br>E-Mail : shree.ent@gmail.com | Voucher No.  | Dated            |          |           |           |        |     |         |             |
|   | 20   | 11-Dec-23        |          |           |           |        |     |         |             |
| Consignee (Ship to)<br><b>MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.</b><br>1B RASHID MANSION, GROUND FLOOR, DR.<br>ANNIE BESANT ROAD, WORLI POINT, MUMBAI 400016<br>Maharashtra - 400016, India<br>GSTIN/UIN : 27AAICM0694D1Z0  | Buyer's Ref./Order No.   | Other References |          |           |           |        |     |         |             |
|   | 20   | 100% Advance     |          |           |           |        |     |         |             |
| Buyer (Bill to)<br><b>MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.</b><br>1B RASHID MANSION, GROUND FLOOR, DR.<br>ANNIE BESANT ROAD, WORLI POINT, MUMBAI 400016<br>Maharashtra - 400016, India<br>GSTIN/UIN : 27AAICM0694D1Z0  | Dispatched through   | Destination      |          |           |           |        |     |         |             |
|   | Terms of Delivery<br><b>Delivery at - T2,<br/>                 Sahar International Airport<br/>                 Andheri East</b> |                  |          |           |           |        |     |         |             |
| Sl No.  | Description of Goods   | HSN/SAC          | GST Rate | Due on    | Quantity  | Rate   | per | Disc. % | Amount      |
| 1   | LIQUID SOAP DISPENSER<br>1000ML ABS  | 73242900         | 18 %     | 13-Sep-23 | 40.00 NOS | 535.00 | NOS |         | 21,400.00   |
|   | CGST ON SALES  |                  |          |           |           |        |     |         | 1,926.00    |
|   | SGST ON SALES  |                  |          |           |           |        |     |         | 1,926.00    |
| Total   |  |                  |          |           |           |        |     |         | ₹ 25,252.00 |
| Amount Chargeable (in words)  |  |                  |          |           |           |        |     |         | E. & O.E    |
| INR Twenty Five Thousand Two Hundred Fifty Two Only   |  |                  |          |           |           |        |     |         |             |
| _____<br>for SHREE ENTERPRISES - (2023-2024)  |  |                  |          |           |           |        |     |         |             |
| _____<br>Authorised Signatory   |  |                  |          |           |           |        |     |         |             |

**DOLPHY INDIA PVT. LTD.**

Dolphy House Nr Priyanka InterCity, Parvat Patiya  
 Surat-395010 State - Gujarat, Code - 24, India  
 GST No - 24AAGCD0925N12M | PAN No - AAGCD0925N  
 India Offices: Surat | Gurgaon | Delhi | Bangalore | Hyderabad | Mumbai | Pune | Ahmedabad | Indore | K  
 ochi | Lucknow | Chandigarh | Goa | Chennai | Jaipur | Kolkata | Raipur | Dehradun | Coimbatore  
 Overseas Offices : Australia | New Zealand  
 (An ISO 9001:2015 Certified Company)




Proforma Invoice No. : #71540  
 Date. : 12/19/23, 7:03 PM

**Proforma Invoice**

**Bill To,**  
 MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED  
 Worli, Mumbai Mumbai City MH 400018  
 7045695037

**Ship To,**  
 MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED  
 Worli, Mumbai Mumbai City MH 400018

| Image   | Code     | HSN Code | Name                         | Qty | Rate | Discount | Taxable Amount | GST  |
|---|----------|----------|------------------------------|-----|------|----------|----------------|------|
|  | DSDR0053 | 39249090 | NEW ABS SOAP DISPENSER 800ML | 39  | 1790 | 30%      | 48867          | 18 % |
| <b>Total value</b>  |          |          |                              |     |      |          | 69810.00       |      |
| <b>Discount</b>   |          |          |                              |     |      |          | - 20943.00     |      |
| <b>Freight Charges</b>  |          |          |                              |     |      |          | 800.00         |      |
| <b>Taxable Amount</b>   |          |          |                              |     |      |          | 49667.00       |      |
| <b>IGST</b>   |          |          |                              |     |      |          | 8940.00        |      |
| <b>Total</b>  |          |          |                              |     |      |          | 58607.00       |      |



**Amount in words : Rupees Fifty Eight Thousands Six Hundred Seven Only**

**BANK DETAILS :**  
 Bank Name : AXIS BANK LTD(SURAT)  
 Bank A/C Name : Dolphy India PVT LTD  
 Bank A/C No: 917020031449714  
 Bank Branch IFSC : UTIB0000848

1. Price Validity: 7 days from Quotation Date
2. Goods once sold will not be taken back or exchanged
3. Delivery Charges: Extra as actual (Ex- Surat Warehouse)
4. Installation Charges: Extra as actual (if required)
5. Carton box opening video and signed POD copy required with highlighting any visible damage or discrepancies in case for the claim of material damage/loss or different items received than the PO within 24 hrs.
6. Payment Terms: 100% Advance with PO
7. Payment Mode: RTGS/NEFT/IMPS (NO CASH)
8. In case of delay in payment, interest will be charged at the rate of 24 % per annum.
9. Any changes, in the items or quantity by the "Buyer", the offered discounts/prices might not be applicable unless accepted by "Seller".
10. Subject to SURAT jurisdiction Only

Best Regards  
**Nilam Dudhat | Dolphy**  
 Dolphy India Pvt. Ltd.  
**M: 6353590052**  
 E: projectsales44@dolphy.in  
 W: www.dolphy.in



| Mumbai Airport Lounge Services - Purchase Requisition Form  |                                       |   |      |                               |                   |  |      |        |
|---|---------------------------------------|---|------|-------------------------------|-------------------|--|------|--------|
| This sheet is for all product categories required for one destination   |                                       |   |      |                               |                   |  |      |        |
| PRF Ref No.(HK 03-23/24)  |                                       |   |      | Date: 22/08/2023              |                   | Approved On:                             |      |        |
| To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site. |                                       |   |      |                               |                   |  |      |        |
| Property / Department Name: Housekeeping  |                                       |   |      |                               |                   |  |      |        |
| Delivery Address: International Airport T2, Sahar Road, Andheri (East), Mumbai 400099   |                                       |   |      |                               |                   |  |      |        |
| Location/City: Mumbai   |                                       |   |      | District: State : Maharashtra |                   | Contact Numbers : 7045695037             |      |        |
| S.No  | Item Name                             | Item Specification  | Unit | Quantity                      | Warranty Expected | Services expected                        | RATE | BUDGET |
| 1   | Wall Mounted Automatic Soap dispenser |  | Nos. | 40                            |                   |  |      |        |
| 2   | Bathla SS Dustbin 12 ltr (7000078)    |  | Nos. | 30                            |                   |  |      |        |
| Technical specifications/ quote being attached/forwarded for item no's  |                                       |   |      |                               |                   |  |      |        |
| Samples being attached/forwarded for item no's  |                                       |   |      |                               |                   |  |      |        |
| Special Remarks if any:   |                                       |   |      |                               |                   |  |      |        |
| Special services expected for any item if any:  |                                       |   |      |                               |                   |  |      |        |
| Specific supplier desired for any of the above products if any,;  |                                       |   |      |                               |                   |  |      |        |
| Any specific suppliers to not to be used:   |                                       |   |      |                               |                   |  |      |        |
| <b>Purchase Requisitioned By:</b>   |                                       |   |      | <b>Purchase Approved By</b>   |                   | <b>Purchase Requisition received by:</b> |      |        |
| Preeti Naik   |                                       |   |      | Name: Mr. Kerrsi Mistry       |                   | Name:                                    |      |        |
| Contact Number: 7045695037  |                                       |   |      | Contact Number: 9136108144    |                   | Contact Number:                          |      |        |
|   |                                       |   |      | Signature:                    |                   | Signature:                               |      |        |
| User Div- International and Domestic Lounge (T2)  |                                       |   |      | User Div-                     |                   |  |      |        |
| Dt. 22/08/2023  |                                       |   |      | Dt.22/08/2023                 |                   | Dt                                       |      |        |
| Place : Mumbai  |                                       |   |      | Place : Mumbai                |                   | Place                                    |      |        |
| For Purchase:   |                                       |   |      |                               |                   |  |      |        |
| Purchase Notes:   |                                       |   |      |                               |                   |  |      |        |
| Queries if any:   |                                       |   |      |                               |                   |  |      |        |
| Product Approvals required if any:  |                                       |   |      |                               |                   |  |      |        |