

**PROFORMA INVOICE**

KES ORDER NO.	DO_1683
ORDER DATE	29-10-2024

**Billing Address**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport, Chennai,  
 Tamil Nadu - 600027

**Shipping Address**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport, Chennai,  
 Tamil Nadu - 600027

<b>Store No.</b>	56933-1_ SATELLITE
<b>Kind Attn:</b>	Mr. Azmath Baig / Karthick K
<b>Phone:</b>	+91 9941186480
<b>Email ID:</b>	<a href="mailto:Azmath.Baig@travelfoodservices.com">Azmath.Baig@travelfoodservices.com</a>

<b>GST:</b>	33AADCB2762L1ZP
<b>PAN :</b>	AADCB2762L
<b>Modification details (if any)</b>	2 dated -
	1 dated -

S. No.	Code	Description	Unit	Qty	Amount (Rs)	
					Unit Price	Amount
1	-	ITEM AS PER ANNEXURE - 1	LS	1	23,83,099.00	23,83,099.00

<b>Payment Terms</b>	100% Advance with PO
<b>Validity</b>	07 days (Subject to levi of GST after 30.06.17)
<b>Price Basis</b>	Ex-Warehouse
<b>Delivery Period</b>	App. 5 to 6 Months or subject to availability

Total Amount (Rounded off)	23,83,099.00
Packaging & Forwarding Charges	<b>INCLUDED</b>
Nett Total	23,83,099.00
Total Ex-Warehouse Price	23,83,099.00
Freight	TO PAY
State Entry Tax / Octroi	TO PAY
Insurance	BY CLIENT
<b>GRAND TOTAL</b>	<b>23,83,099.00</b>
Amount Received	-
Net Receivable / (Payable)	-
	-
	-
	-

BANK DETAILS	
<b>Beneficiary</b>	Stellar Gastronom Private Limited
<b>Bank</b>	KOTAK MAHINDRA BANK
<b>Branch</b>	28 Community Center, Naraina Industrial Area, Phase-1, New Delhi - 110028
<b>Bank A/C</b>	6711575677
<b>IFSC Code</b>	KKBK0004574

**IMPORTANT :**  
 Please quote our ref in all future correspondence  
 Refer to our "Terms and Conditions of Sale"  
 (If not annexed, please ask for it)

This is a computer generated document, hence does not require any signature

ANNEXURE - 1											
FRANCHISEE	Mr. Karthick K					STORE #	56933 - 1 SATELLITE				
FIRM NAME	TRAVEL FOOD SERVICES PRIVATE LIMITED					DATE	29-10-2024				
LOCATION	Chennai					PO #	DO_1683				
S.Nº	CATEGORY	DRG REF #	HSN	GST RATE	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	TAX AMOUNT	
<b>DECOR</b>											
1	DÉCOR		49111010	18%	FF JOB AID KIT	NOS	1	8,335.00	8,335.00	1,500.30	
2	DÉCOR	C2	94051090	18%	NEW 2x2 LED PANEL (PLANO 28 W2x2 RECESS 4K)	NOS	2	1,502.00	3,004.00	540.72	
3	DÉCOR	C1	94054090	18%	LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 8 FT (2400MM)	NOS	1	15,680.00	15,680.00	2,822.40	
4	DÉCOR	C1	94054090	18%	LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 4 FT (1200MM)	NOS	1	7,840.00	7,840.00	1,411.20	
5	DÉCOR	C1	94054090	18%	LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 2FT (600MM)	NOS	1	3,920.00	3,920.00	705.60	
6	DÉCOR	C1	94054090	18%	LINEAR LIGHT JOINTER	NOS	1	120.00	120.00	21.60	
7	DÉCOR	BLACK FRAMING	39269099	18%	BLACK DATUM MOLDING	NOS			NOT ORDERED	NOT ORDERED	
8	DÉCOR	WW/T	69072100	18%	WOOD WALL TILE - R. ALMOND 8"X48" X 9 MM	13.33 SQFT/ BOX			NOT ORDERED	NOT ORDERED	
9	DÉCOR	WW/T	76042990	18%	ALUMINIMUM STRIP - (8-8.5 FT LENGTH)	NOS			NOT ORDERED	NOT ORDERED	
10	DÉCOR	D1	39219099	18%	LAMINATE FORMICA	NOS	1	2,550.00	2,550.00	459.00	
11	DÉCOR	29	83025000	18%	SAMSUNG 32" QM32	NOS	4	30,465.00	1,21,860.00	21,934.80	
12	DÉCOR	29	83025000	18%	COMMERCIAL WALL MOUNT KIT - SAMSUNG	NOS	4	2,174.00	8,696.00	1,565.28	
13	DÉCOR	F1	69072100	18%	VIVO IMP KASHAN CAFE (SILVER SANDS)	15.50 SQFT/BOX			NOT ORDERED	NOT ORDERED	
14	DÉCOR	F2	69072100	18%	FF FLOOR TILE MINGLE GREY (S & P Grey- 200X200- 20)	8.61 SQFT/ BOX			NOT ORDERED	NOT ORDERED	
15	DÉCOR	S/T	69072100	18%	VIVO NUVOLE GREY VC (RAYLEIGH CREAM)	15.50 SQFT/BOX	16	1,120.00	17,920.00	3,225.60	
16	DÉCOR	3	39205111	18%	ACRYLIC WALL ART FRAMES	NOS			NOT ORDERED	NOT ORDERED	
17	DÉCOR	24A	94032010	18%	POS TILL SHROUD SMALL	NOS	1	3,816.00	3,816.00	686.88	
18	DÉCOR	13	39199010	18%	BEVERAGE CADDY	NOS			NOT ORDERED	NOT ORDERED	
19	DÉCOR	28C1	39199090	18%	BREAD TAGS - PK/6	NOS	1	842.00	842.00	151.56	
20	DÉCOR	21A	39199090	18%	COOKIE TAGS - PK/3	NOS	1	617.00	617.00	111.06	
21	DÉCOR	3A	39199090	18%	DEMONSIONAL LETTERS - -OUR INGREDIENTS - -OUR MASTERPIECE + EMBEDDED SS SCREWS	NOS			NOT ORDERED	NOT ORDERED	
22	DÉCOR	21A1	39199010	18%	BAKERY CASE VINYL	NOS	1	561.00	561.00	100.98	
23	DÉCOR		94056010	18%	SUBWAY YELLOW GREEN - 90.75" x 18"	NOS	1	52,294.00	52,294.00	9,412.92	
24	DÉCOR	16	94056010	18%	S-ICON YELLOW WHITE 2' - 24" x 29"	NOS	1	16,127.00	16,127.00	2,902.86	
25	DÉCOR		76109090	18%	ALUMINUM CORNER GUARD	NOS/12FT			NOT ORDERED	NOT ORDERED	
26	DÉCOR	C/WC	39189090	18%	CHEVRON WALLCOVERING	YARD			NOT ORDERED	NOT ORDERED	
27	DÉCOR	FG/WC	39189090	18%	GREEN FOCAL WALLCOVER	YARD	5	2,364.60	11,823.00	2,128.14	
<b>FURNITURE</b>											
1	FURNITURE	5A	94038900	18%	TABLE TOP (20"X 24") - 2 PERSON TABLE SEATING - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
2	FURNITURE	5A	94038900	18%	TABLE BASE (22" x22" x 30") - 2 PERSON TABLE SEATING - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
3	FURNITURE	4B	94038900	18%	TABLE TOP (30" X 42") - FORMICA 4 PERSON TABLE TOP - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
4	FURNITURE	4B	94038900	18%	2 "END BASE (22"X30") - 4 PERSON SEATING - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
5	FURNITURE	4D	94038900	18%	TABLE TOP ROUND 36" - FORMICA - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
6	FURNITURE	4D	94038900	18%	760 MM SMALL ROUND TABLE LEG - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
7	FURNITURE	6E	94038900	18%	OTTOMAN - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
8	FURNITURE	8	94038900	18%	DUAL RECYCLE TRASH UNIT - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
9	FURNITURE	6F	94038900	18%	LOUNGE CHAIR (ARMCHAIR) - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
10	FURNITURE	2	94038900	18%	48" BANQUETTE W/WALL MOUNTED BACK PAD (1200MM WALL BENCH) - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
11	FURNITURE		94038900	18%	BARSTOOL - SILVER FRAME - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
12	FURNITURE	6A	94038900	18%	INDOOR CHAIR SILVER FRAME WOODEN BACK - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
13	FURNITURE	6B	94038900	18%	INDOOR CHAIR YELLOW FRAME WOODEN BACK - INT. TECH	NOS			NOT ORDERED	NOT ORDERED	
<b>FABRICATION</b>											
1	FABRICATION	46	94032090	18%	MOBILE TABLE WITH LEDGES	NOS	1	22,480.00	22,480.00	4,046.40	
2	FABRICATION	46	94032090	18%	ENCLOSED RETARDER CABINET - REACH IN (HOSHIZAKI)*	NOS	1	23,621.00	23,621.00	4,251.78	
3	FABRICATION	40B	94039000	18%	SS WALL STORAGE RACK ASSEMBLY	NOS	1	17,500.00	17,500.00	3,150.00	
4	FABRICATION		94032090	18%	GREASE TRAP	NOS	1	18,700.00	18,700.00	3,366.00	
5	FABRICATION	37	73241000	18%	MOP SINK - 18" X 18"	NOS	1	18,798.00	18,798.00	3,383.64	
6	FABRICATION	36	73241000	18%	THREE SINK UNIT - 68" WITH DRAIN BOARD ON LH	NOS	1	52,302.00	52,302.00	9,414.36	
7	FABRICATION	31	94032090	18%	BACK COUNTER WITH U-SHELF & M-SHELF -72"	NOS	1	64,734.00	64,734.00	11,652.12	
8	FABRICATION	28A	94032090	18%	BREAD CABINET - COMBI - LH	NOS	1	58,192.00	58,192.00	10,474.56	
9	FABRICATION	19D	94032090	18%	CASH COUNTER - 37" ( INCL. OF 2 PAPER + 1 BAG TRAY) - WITH CHIP RACK	NOS	1	85,093.00	85,093.00	15,316.74	
10	FABRICATION	19D	94032090	18%	CUP DISPENSER-EZ FIT SAN JAMAR	NOS	2	8,980.65	17,961.30	3,233.03	
11	FABRICATION		94032090	18%	PIECE OF CORIAN FOR EXISTING CASH COUNTER - 37"	NOS	1	8,299.00	8,299.00	1,493.82	
12	FABRICATION	21	39239090	18%	FF COOKIE DISPLAY UNIT	NOS	1	21,500.00	21,500.00	3,870.00	
13	FABRICATION	19B	84185000	18%	FRONT COUNTER WITH COLD PAN & DAY COVER - 48"	NOS	1	1,400,000.00	1,400,000.00	25,200.00	
14	FABRICATION	19B	84185000	18%	FRONT COUNTER WITH COLD PAN & DAY COVER - 60"	NOS	1	1,500,000.00	1,500,000.00	27,000.00	
15	FABRICATION		94038900	18%	FF FRONT DÉCOR PANEL 4' -1220	NOS	1	22,921.00	22,921.00	4,125.78	
16	FABRICATION		94038900	18%	FF FRONT DÉCOR PANEL 5'-1530	NOS	1	24,783.00	24,783.00	4,460.94	
<b>LARGE EQUIPMENT</b>											
1	LARGE EQUIPMENT	9B	84186910	18%	ICE CUBE MACHINE - IC 30 S (CELFROST)	NOS	1	55,632.00	55,632.00	10,013.76	
2	LARGE EQUIPMENT	47A	84185000	18%	CHILLER - 2 HALF DOOR - 600 L (HOSHIZAKI)* - HRW-77M54	NOS	1	67,947.00	67,947.00	12,230.46	
3	LARGE EQUIPMENT	48A	84185000	18%	FREEZER - 2 HALF DOOR - 600 L (HOSHIZAKI)* - HFV-77M54-IC	NOS	1	82,158.00	82,158.00	14,788.44	
4	LARGE EQUIPMENT	27	85141900	18%	OVEN - BAKING PROOVING (DUKE -LH)*	NOS			NOT ORDERED	NOT ORDERED	
5	LARGE EQUIPMENT	52	84198120	18%	OVEN - MICROWAVE (MENU MASTER) - RMS 510 TS)	NOS	1	40,737.00	40,737.00	7,332.66	
6	LARGE EQUIPMENT	34	85142000	18%	OVEN - TOASTER / SPEED (MERRY CHEF - EIKDN 4S)	NOS	1	5,05,352.00	5,05,352.00	90,963.36	
<b>SMALLWARE</b>											
1	SMALLWARE	49	94032090	18%	SS SHELVING RACK - 18 (D) x 36 (W) x 72" (H)	NOS	2	13,720.00	27,440.00	4,939.20	
2	SMALLWARE	40A	94032090	18%	WALL SHELF METRO ERCTA - 48" X 18"	NOS	1	2,648.00	2,648.00	476.64	
3	SMALLWARE	40A	94032090	18%	DIRECT WALL MT CHROME BRACKET (SET) 1WD18C	SET/2	1	4,108.00	4,108.00	739.44	
4	SMALLWARE		84818090	18%	HAND SINK (WALL MOUNTED) - INCLUDING FAUCET	NOS	1	14,260.00	14,260.00	2,566.80	
5	SMALLWARE		84818090	18%	FAUCET - PRE RINSE (DECK MOUNTED)	NOS			NOT ORDERED	NOT ORDERED	
6	SMALLWARE		84818090	18%	FAUCET - PRE RINSE (WALL MOUNTED)	NOS	1	17,160.00	17,160.00	3,088.80	
7	SMALLWARE		39249090	18%	BREAD FORM - 5 CHANNEL	NOS	1	1,256.85	1,256.85	226.23	
8	SMALLWARE		39249090	18%	COOKIE LINER	NOS	1	607.95	607.95	109.43	
9	SMALLWARE		39249090	18%	TOASTING BASKET- UNIVERSAL SIZE	SET/2	1	5,884.20	5,884.20	1,059.16	
10	SMALLWARE		39249090	18%	BREAD SEASONING TRAY & LID SET	NOS	1	3,061.80	3,061.80	551.12	
11	SMALLWARE		73239390	12%	COLLANDER 13 QT	NOS	1	289.00	289.00	34.68	
12	SMALLWARE		39241090	18%	CUTTING BOARD (450 x 610 x 13MM)	NOS	1	960.00	960.00	172.80	
13	SMALLWARE		82119200	18%	DOUGH SCRAPER	NOS	1	232.05	232.05	41.77	
14	SMALLWARE		39241090	18%	DREDGE WITH HANDLE	NOS	1	224.00	224.00	40.32	
15	SMALLWARE		82059090	18%	BLADE - TOMATO SLICER 3/16" - MODEL NO : 56600 -1	NOS			NOT ORDERED	NOT ORDERED	
16	SMALLWARE		82059090	18%	BLADE - EASY VEGETABLE SLICER - MODEL NO : 55200 ANS8 1 01	NOS			NOT ORDERED	NOT ORDERED	
17	SMALLWARE	45A	82059090	18%	EASY TOMATO SLICER 3/16" - MODEL NO : 55660-1 01	NOS	1	23,984.10	23,984.10	4,317.14	
18	SMALLWARE	45	82059090	18%	EASY VEGETABLE SLICER WITH MOUNTING BOARD - MODEL NO : 55200 ANS8 1 01	NOS	1	32,901.75	32,901.75	5,922.32	
19	SMALLWARE		73239390	18%	EGG LADLE	NOS			NOT ORDERED	NOT ORDERED	
20	SMALLWARE		39241090	18%	DINE IN BASKETS	NOS			NOT ORDERED	NOT ORDERED	
21	SMALLWARE		39241090	18%	FAST FOOD TRAY - 32" x 16" (SUBWAY GREEN)	NOS			NOT ORDERED	NOT ORDERED	
22	SMALLWARE		39241090	18%	FFO SQUEEZE BOTTLE - (16 Oz)	PK/24	1	8,329.65	8,329.65	1,499.34	
23	SMALLWARE		73239390	12%	FOOD PAN SS - GN 1/2 - 6"	NOS	6	1,215.00	7,290.00	874.80	
24	SMALLWARE		73239390	12%	FOOD PAN SS - GN 1/3 - 6" DEEP	NOS	12	861.00	10,332.00	1,239.84	
25	SMALLWARE		73239390	12%	FOOD PAN SS - GN 1/6 - 6" DEEP	NOS	18	565.00	10,170.00	1,220.40	
26	SMALLWARE		73239390	12%	FOOD PAN SS - GN 1/9 - 6" DEEP	NOS	6	528.00	3,168.00	380.16	
27	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/2	NOS	6	541.00	3,246.00	389.52	
28	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/3	NOS	12	357.00	4,284.00	514.08	
29	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/6	NOS	18	227.00	4,086.00	490.32	
30	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/9	NOS	6	199.00	1,194.00	143.28	
31	SMALLWARE		73239390	12%	FOOD PAN FALSE COVER - GN 1/2 - 15MM	NOS	6	679.00	4,074.00	488.88	
32	SMALLWARE		73239390	12%	FOOD PAN FALSE COVER - GN 1/3	NOS	12	204.00	2,448.00	293.76	
33	SMALLWARE		73239390	12%	FOOD PAN FALSE COVER - GN 1/6	NOS	18	97.00	1,746.00	209.52	

34	SMALLWARE	73239390	12%	FOOD PAN FALSE COVER - GN 1/9	NOS	6	64.00	384.00	46.08
35	SMALLWARE	73239390	12%	HALF SIZE RUN SHEET	DOZEN	2	5,232.00	10,464.00	1,255.68
36	SMALLWARE	73239390	18%	KITCHEN ROLL DISPENSER	NOS	1	1,500.00	1,500.00	270.00
37	SMALLWARE	73239390	18%	KNIFE (3.5") - CUTTING RED HANDLE	NOS			NOT ORDERED	NOT ORDERED
38	SMALLWARE	82119200	18%	6" OFFSET - BREAD KNIFE BLACK H	NOS			NOT ORDERED	NOT ORDERED
39	SMALLWARE	73239390	18%	MAGNETIC KNIFE HOLDER - 18"	NOS	1	404.00	404.00	72.72
40	SMALLWARE	73239390	12%	MIXING BOWLS 13 QT	NOS	2	366.00	732.00	87.84
41	SMALLWARE	39269099	18%	OVEN MITT LARGE- (15")	NOS	1	1,416.45	1,416.45	254.96
42	SMALLWARE	73239390	18%	PAN GRIPPER FOR SHALLOW PAN	NOS	1	502.95	502.95	90.53
43	SMALLWARE	39241090	18%	PLASTIC CONTAINER ( FOR BREAD TOPPINGS )	NOS			NOT ORDERED	NOT ORDERED
44	SMALLWARE	39241090	18%	LID FOR PLASTIC CONTAINER ( FOR BREAD TOPPINGS )	NOS			NOT ORDERED	NOT ORDERED
45	SMALLWARE	39241090	18%	PORTION SCOOPS	NOS	12	100.00	1,200.00	216.00
46	SMALLWARE	39249090	18%	SAUCE CAP KIT - PK/28	NOS	1	2,524.00	2,524.00	454.32
47	SMALLWARE	39249090	12%	SEASONING SHAKERS HOLDER - 4 SLOT	NOS	1	288.00	288.00	34.56
48	SMALLWARE	39249090	12%	SS FOOD PAN - GN 1/3 - 200 MM DEEP - FOR SAUCES	NOS	2	1,089.00	2,178.00	261.36
49	SMALLWARE	39269099	18%	SUBWRAP LABEL DISPENSER	NOS			NOT ORDERED	NOT ORDERED
50	SMALLWARE	39269099	12%	TOMATO SCOOP	NOS			NOT ORDERED	NOT ORDERED
51	SMALLWARE	73239390	12%	TONGS HEAVY DUTY (SS) - 9"	NOS	2	85.00	170.00	20.40
52	SMALLWARE	39241090	12%	TUNA SCOOP	NOS	3	361.00	1,083.00	129.96
53	SMALLWARE	73239390	18%	TUNA SPREADER - 3.5"	NOS	3	182.70	548.10	98.66
54	SMALLWARE	82119390	18%	WIDE BREAD PROOFING - MAGNETIC	NOS	1	298.00	298.00	53.64
55	SMALLWARE	39249090	18%	SILICONE HEATING TRAY SW004	NOS	6	504.00	3,024.00	544.32
56	SMALLWARE	39249090	18%	SILICONE GRIPPERS SW006	NOS	6	174.30	1,045.80	188.24
57	SMALLWARE	39249090	18%	INFRARED THERMOMETER KIT	NOS	1	10,222.00	10,222.00	1,839.96
58	SMALLWARE	90251990	12%	SS BREAD MEASURING GUIDE (FOOT LONG)	NOS	2	237.00	474.00	56.88
59	SMALLWARE	73239390	18%	NOTICE BOARD EMPLOYEE AREA ( 24" X 18")	NOS			NOT ORDERED	NOT ORDERED
60	SMALLWARE	39249090	18%	QUEUE CONTROL STAND & TAPS	NOS			NOT ORDERED	NOT ORDERED
61	STR & PREP	39241090	18%	DISPENSER CAP FOR SQUEEZE BOTTLE	PK/6			NOT ORDERED	NOT ORDERED
62	STR & PREP	39241090	18%	END CAP FOR SQUEEZE BOTTLE	PK/6	2	328.00	656.00	118.08
63	SMALLWARE	39249090	18%	SAUCE CAP KIT - PK/9	NOS			NOT ORDERED	NOT ORDERED

HYGIENE										
1	HYGIENE	84145910	18%	AIR CURTAIN WITH SENSOR- 4'	NOS			NOT ORDERED	NOT ORDERED	
2	HYGIENE	34022090	18%	CHLORINE TEST STRIP	PK/2			NOT ORDERED	NOT ORDERED	
3	HYGIENE	34022090	18%	DECK BRUSH- BLUE WITH HANDLE	NOS			NOT ORDERED	NOT ORDERED	
4	HYGIENE	39249090	18%	GREASE BEATER MOP HEAD	NOS			NOT ORDERED	NOT ORDERED	
5	HYGIENE	39249090	18%	LOBBY BROOM - BLUE	NOS			NOT ORDERED	NOT ORDERED	
6	HYGIENE	39249090	18%	NO SCRATCH - KAY	PK/10			NOT ORDERED	NOT ORDERED	
7	HYGIENE	39249090	18%	POWDER PAD - KAY	PK/12			NOT ORDERED	NOT ORDERED	
8	HYGIENE	39249090	18%	LOBBY DUSTPAN WITH HANDLE	NOS			NOT ORDERED	NOT ORDERED	
9	HYGIENE	84798999	18%	MOP WRINGER BUCKET - YELLOW	NOS			NOT ORDERED	NOT ORDERED	
10	HYGIENE	96039000	18%	OUT DOOR PUSH BROOM - BLUE (18")	NOS			NOT ORDERED	NOT ORDERED	
11	HYGIENE	96039000	18%	OUT DOOR PUSH BROOM - BLUE (24")	NOS			NOT ORDERED	NOT ORDERED	
12	HYGIENE	39231090	18%	PEDAL BIN	NOS			NOT ORDERED	NOT ORDERED	
13	HYGIENE	85437099	18%	PESTOFLASH - MODEL SPIDER (EFC 5778)	NOS			NOT ORDERED	NOT ORDERED	
14	HYGIENE	34022090	18%	SPRAY BOTTLE - DEGREASER 32 Oz.	PK/3	1	611.00	611.00	109.98	
15	HYGIENE	84242000	18%	SPRAY BOTTLE - MS & GLASS 32 Oz.	PK/3	1	611.00	611.00	109.98	
16	HYGIENE	84242000	18%	SPRAY BOTTLE - SANITIZER 32 Oz.	PK/3	1	611.00	611.00	109.98	
17	HYGIENE	39269099	18%	SQUEEGEE - FLOOR ( 22" )	NOS			NOT ORDERED	NOT ORDERED	
18	HYGIENE	96039000	18%	SQUEEGEE - GLASS (12")	NOS			NOT ORDERED	NOT ORDERED	
19	HYGIENE	76169990	18%	UNIVERSAL HANDLE (ALUMINIUM) - 54"	NOS			NOT ORDERED	NOT ORDERED	
20	HYGIENE	39249090	18%	UNIVERSAL TOOL HOLDER - 4 POSITION	NOS			NOT ORDERED	NOT ORDERED	
21	HYGIENE	83100090	18%	WET FLOOR SIGN	NOS			NOT ORDERED	NOT ORDERED	
Packaging & Forwarding Charges							44151000	18%		
* ALL PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.										
									TOTAL AMT	20,23,037.95
										3,60,060.83

TERMS & CONDITIONS APPLY FOR THE PRICE QUOTED



**Subway India KES Program**  
**TERMS AND CONDITIONS OF SALE**

**A. CREATING KES ONLINE ACCOUNT**

- Only a bonafide subway franchisee can create a new account on the Stellar KES portal.
- Account will be ready to use only after the same has been verified by Stellar Gastronomy. For verification of any new account Stellar would require 48 hours from the time respective DA's approval has been received.
- Passwords and user id of all bonafide accounts are the property of the Franchisee and the secrecy of the same has to be maintained by user only. In case of a forgotten password or user id, the same can be requested using email or online request. Stellar will have the right to confirm the identity of the Franchisee before disclosing any information.
- Stellar KES portal does not allow transfer of funds at present.
- Acceptance of KES terms & conditions is a Pre requisite for commencement of any business between Subway Franchisee & KES.

**B. PLACING AN ONLINE ORDER FOR FULL STORE/ REMODELING / RELOCATION**

- Franchisee has to submit his/her full set drawing to Stellar.
- All orders are subject to unit prices as listed on KES portal. These prices are duly approved by IPCA and are subject to change without prior notice as the same are approved by IPCA on cost plus basis, each time a consignment is received at the warehouse. The prices mentioned on the portal on the date of transfer of full payment by the Franchisee are applicable. In case of part payment, Franchisees are not entitled to any protection against price increase.
- Based on full set drawing Stellar will create a draft purchase order to the Franchisee.
- Please note that Subway drawings are issued on finished sizes and not raw sizes. In case final measurements at site are less than the measurement used in the store layout drawing, equipment ordered as per layout drawing may not fit at site. If any equipment needs to be replaced due to discrepancy in final site dimensions, any packing, freight and insurance charges will be borne by the franchisee.
- Draft purchase order consists of décor range, small ware, large equipment, misc items with their respective minimum ordering quantities as mentioned in the drawings and specified by Subway.
- Franchisee will use the draft purchase order to generate an online order.
- Franchisee can order and purchase additional quantities of any SKU subject to stock availability.
- A copy of all orders purchased is sent to Subway's International co-ordinators for approval.
- The order is accepted by Stellar only when the coordinators approve the same.
- An order will be deemed as placed only when an order acknowledgement is sent by Stellar subject to fulfillment of any requirements mentioned therein.

**C. PLACING AN ONLINE ORDER FOR PART ORDER**

- Franchisee can punch an order for any SKU.
- Stellar will accept the order and confirm delivery date based upon quantity ordered and current stock levels. Most items are available ex - stock.
- On KES Portal, items can be ordered only for use in Subway Stores.

**D. DUTIES & TAXES / EXTRA COST**

- Following will be charged over and above the basic price subject to Franchisee's prior confirmation.
  - CEN VAT / DVAT - As Applicable
  - Octroi / State Entry Tax - As Applicable
  - Any other Govt. Taxes - If Applicable
  - Marine Insurance - to be purchased paid directly by client
  - Freight - To be paid directly by client
  - Special packing - If Required
  - Incidental Charges - If Any
  - Courier EDL (Extra Delivery Location) - Wherever Applicable

**E. ROAD PERMITS / GOODS INSURANCE**

- Franchisee will provide State entry permits / Way bill / Transit insurance copy etc duly completed as required.
- Transport vehicle will ply in city limits as per state law.

**F. PAYMENTS AND REFUNDS**

- All purchase orders must be accompanied with 100% payment. Delivery period will be counted from the date of receipt of full payment in our Bank Account. Part payments will not entitle Franchisee to make claim for an earlier delivery.
- Payments can be remitted to Stellar by RTGS / DD / Cheque.
- In absence of "C" Form at the time of invoicing a refundable deposit of 12.5% must be made. This deposit is refunded within 24 hours of receiving the "C" Form.
- Franchisee will be responsible for arranging "C" Form as per bills. There may be need for multiple "C" Forms.
- The onus for providing "C" Form is on buyer and not seller.

**G. INSPECTION AND DELIVERY OF GOODS**

- Stellar will supply all items in 21 clear working days from the date of commercially and technically clear purchase order with 100% payment.

2. Franchisee has to arrange for approval from International Coordinators for release of goods. Goods will be dispatched only on receipt of approval.
3. Stellar recommends inspection of goods by Franchisee before packing and dispatch.
4. In case of full stores, Stellar will dispatch the goods through a transporter approved or appointed by Franchisee. In case of part orders, the goods will be dispatched through Gati KWE or Bluedart whichever is more economical depending upon the consignment weight & volume.
5. Stellar does not undertake any responsibility for the conduct, service quality or the transit time taken by the approved transporter.
6. As soon as the goods are sent, Stellar will send a mail with all dispatch details to the franchisee for his reference. The following documents accompany the goods  
a. Invoice  
b. Packing List  
c. and escalation matrix for  
d. Lorry Receipt  
e. / Way Bill
7. All cancellations / return of goods supplied as per Franchisee's PO's are subject to cancellation surcharge @ 10% of PO value.
8. In case of short supply by Stellar due to unavailability of any items, additional freight will be borne by Stellar.
9. In case a Franchisee wants part delivery in advance, any additional freight, thus incurred will be to Franchisee's account.
10. Custom designed Counters are not returnable.

**H. RECEIVING OF GOODS BY THE FRANCHISEE**

1. Receiving of goods should be done by the Franchisee or his authorized representative only.
2. Any loss / damage or short supply of any item must be mentioned on the invoice at the time of receiving with acknowledgement of the vehicle driver.
3. Franchisee must ensure the following while receiving:
  - a. No of packages received must match the number mentioned on the invoice and consignment note.
  - b. All packages are intact and in good condition with no visible external damage.
  - c. Packages are offloaded as per shipping and handling instructions mentioned on the carton.
  - d. Offloading Labor at Destination to be arranged by Franchisee.
  - e. All heavy equipment should be placed on or nearest to it's final placement.
  - f. No packaging should be opened by unauthorized personnel.
  - g. All items in packages should be checked against packing list and invoice and any shortages against packing list discovered in the packages should be brought to the notice of Stellar within 48 hours. No claims will be entertained on a later date.

**I. TRANSIT INSURANCE / LOSS AND DAMAGE CLAIMS**

1. Stellar's liability for the goods ends once the goods are handed over to the carrier. All goods are shipped to Franchisees at their risk and cost.
2. Transit insurance for the goods is to be arranged by the consignee directly. Stellar can arrange service of an approved insurance agent, if required.
3. All claims are to be filed and claimed with the insurance company directly by the Franchisee.

**J. WARRANTY**

1. Warranty is provided to the Franchisee by OEM's directly or through their authorized distributors. Stellar is not responsible for providing Warranty on behalf of OEM's approved by Subway.

**K. GENERAL**

1. All disputes are subject to Delhi Jurisdiction
2. The terms and conditions may change subject to discussions with Subway Office & IPCA

Signature:

Name:

Store Number:

Date:

For Stellar Gastronom Pvt. Ltd.