

PURCHASE ORDER

PO No #	Semolina/PO/23-24/000635	Order Date :	4/Mar/24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	Semolina-2324-00516
		Quotation / PI Date :	
		Department:	
To :	EFF N' BEE Hospitality Pvt Ltd	Delivery:	Semolina Kitchen PVT. LTD.
Tel :	9769668847	Tel:	
Fax :		Fax:	
Contact Person :		Contact Person:	
Mobile :	9769668847	Mobile:	
Email:	conrad@effnbee.com	E Mail:	
GST No:	29AACCE6168L1Z4	GST No:	
Pan No:	AACCE6168L	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	NOLD27 Nordic Round Deep Plate			48	₹ 776.00	₹ 37,248.00
2	NOLD23 Nordic Round Rimless Plate Lid			48	₹ 665.00	₹ 31,920.00
3	BACU23 Banquet Cup - Stackable			120	₹ 255.00	₹ 30,600.00
4	BASA15 Banquet Saucer			120	₹ 129.00	₹ 15,480.00
5	BACU09 Banquet Cup - Stackable			120	₹ 153.00	₹ 18,360.00
6	BASA13 Banquet Saucer			120	₹ 119.00	₹ 14,280.00
7	BABR02 Banquet Butter Ramequin-Stackable			48	₹ 178.00	₹ 8,544.00
8	BABR01 Banquet Butter Ramequin			120	₹ 176.00	₹ 21,120.00
9	NNPR27 Nano Round Plate Rimless			48	₹ 640.00	₹ 30,720.00
10	BUBC26 Buffet Coupe Bowl			48	₹ 915.00	₹ 43,920.00
11	BUBC26 Buffet Coupe Bowl			48	₹ 680.00	₹ 32,640.00
Basic Amount						₹ 284,832

TERMS & CONDITIONS		Discount % or Amount 20%	₹ 56,966.40
Payment Terms:		Discount % or Amount	₹ 227,865.60
		Packing charges collected @ 2%	₹ 4,557.31
		Freight Charges	₹ 9,980.00
		Insurance Charges collected @ 1%	₹ 2,278.66
		IGST/CGST/SGST @ 12%	₹ 29,361.79
		IGST/CGST/SGST @ 18%	₹ 0.00
GRAND TOTAL			₹ 274,043

Amount in words: Rupees Two lakh seventy four thousand forty three only

SPECIFIC TERMS & CONDITIONS	
Delivery:	10 days After receipt of Purchase order and Payment
Warranty:	
ing Address:	

For Semolina Kitchen PVT. LTD.		
Prepared By - Purchase Executive	Approved By	Authorised By

GENERAL TERMS & CONDITIONS

Definitions

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.


				EFF N' BEE Hospitality Pvt Ltd	
Sr. No	Item	UOM	Qty	Rate	Amount
1	NOLD27 Nordic Round Deep Plate	Nos	48	776	37248
2	NOLD23 Nordic Round Rimless Plate	Nos	48	665	31920
3	BACU23 Banquet Cup - Stackable	Nos	120	255	30600
4	BASA15 Banquet Saucer	Nos	120	129	15480
5	BACU09 Banquet Cup - Stackable	Nos	120	153	18360
6	BASA13 Banquet Saucer	Nos	120	119	14280
7	BABR02 Banquet Butter Ramequin-	Nos	48	178	8544
8	BABR01 Banquet Butter Ramequin	Nos	120	176	21120
9	NNPR27 Nano Round Plate Rimless	Nos	48	640	30720
10	BUBC26 Buffet Coupe Bowl	Nos	48	915	43920
11	BUBC26 Buffet Coupe Bowl	Nos	48	680	32640
				Basic Amount	₹ 284,832
				Discount % or Amount 20%	₹ 56,966.40
				Discount % or Amount	₹ 227,865.60
				Packing charges collected @ 2%	₹ 4,557.31
				Freight Charges	₹ 9,980.00
				Insurance Charges collected @ 1%	₹ 2,278.66
				IGST/CGST/SGST @ 12%	₹ 29,361.79
				IGST/CGST/SGST @ 18%	₹ 0.00
				GRAND TOTAL	₹ 274,043

QUOTATION / PROFORMA INVOICE

To,
Semolina Kitchens Private Limited-
Lucknow Chaudhary Charan Singh International
Airport, Amausi, Lucknow International Airport,
Lucknow - 226008
GST NO: 09ABICS8699F1ZH
Contact Person: Contact No.: Mobile No. :
Email id:

Quotation Type : Decoration
Ref no : Q-2023-24-3280
Salesperson : Conrad Fernandes
Date : 26/02/24
Brand : RAK Porcelain LLC - UAE
Vendor Code : EFFNBEE2406
Specific Vendor Code :
Mobile : 9769668847
Email : conrad@effnbee.com

Sl No	HSN Code	Item Code	Description	Design Description	Size/ Volume	Packing Per Box	Image	Qty	Unit Price in INR	Total Amount
1	69111011	NOLD27	NOLD27 Nordic Round Deep Plate		27 cm cl	6		48	776.00	Rs. 37,248.00
2	69111011	NOLD23	NOLD23 Nordic Round Rimless Plate / Lid		23 cm	6		48	665.00	Rs. 31,920.00
3	69111011	BACU23	BACU23 Banquet Cup - Stackable		9 cm 23 cl	12		120	255.00	Rs. 30,600.00
4	69111011	BASA15	BASA15 Banquet Saucer		15 cm	12		120	129.00	Rs. 15,480.00
5	69111011	BACU09	BACU09 Banquet Cup - Stackable		6 cm 9 cl	12		120	153.00	Rs. 18,360.00
6	69111011	BASA13	BASA13 Banquet Saucer		13 cm	12		120	119.00	Rs. 14,280.00
7	69111011	BABR02	BABR02 Banquet Butter Ramequin- Stackable		8 cm	12		48	178.00	Rs. 8,544.00
8	69111011	BABR01	BABR01 Banquet Butter Ramequin		7 cm 6 cl	12		120	176.00	Rs. 21,120.00
9	69111011	NNPR27	NNPR27 Nano Round Plate Rimless	MHP 1214	27 cm	12		48	640.00	Rs. 30,720.00
10	69111011	BUBC26	BUBC26 Buffet Coupe Bowl	Decan on inside MHP1214	26 cm 120 cl	12		48	915.00	Rs. 43,920.00

11	69111011	BUBC26	BUBC26 Buffet Coupe Bowl		26 cm 120 cl	12		48	680.00	Rs. 32,640.00
Total								888		Rs. 284,832.00
SUB TOTAL - EX WAREHOUSE BANGALORE										284832
TOTAL DISCOUNT @ 20%										56966.4
SUB TOTAL AFTER DISCOUNT										227865.6
Additional Discount										6835.968
Sub Total After Additional Discount										2,21,029.63
Packing charges collected @ 2%										4,420.59
Freight Charges collected										9,980.00
Insurance Charges collected @ 1%										2210.29632
IGST @ 12%										28516.86
Grand Total										2,66,157.38

Terms & Conditions :

Notes :

Effnbee GST NO IS 29AACCE6168L1Z4

PAN No-AACCE6168L

TIN No-29260601172

- 1) Price : DDP
2) Payment : 100% advance payment along with order, To be made favouring Eff N' Bee Hospitality
3) Late Payment Penalty : The balance of any amount which remains unpaid after it is due of Invoice shall accrue interest of 15% pa until paid.

Account holder **EFF N' BEE HOSPITALITY PVT LTD**
Bank Name **AXIS BANK LTD**
Branch **Jayanagar , Bangalore (KT) Branch**
Bangalore **560041**
A/c No **9.1402E+14**
IFSC **UTIB0000052**
SWIFT CODE **AXISINBB052**
MICR **560211003**
NEFT Code **UTIB0000052**

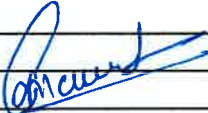

AD code 6360055 - 8400009(Axis Bank, Jayanagar, Bangalore)

- 4) Dispatch - **for Available items** : Dispatch from our Bangalore warehouse with in 1 to 2 weeks for available stock items subject to prior sales for Available Items.
Dispatch terms - **for Non Available** : Dispatch from our Bangalore warehouse 10 to 12 weeks with the date of receipt of order and advance ,whichever is later.
5) Validity : Quotation valid for 1 month from the date of issue.
6) Partial Shipment : Partial shipment will be allowed as import, payments to be made for supplied materials.

E&OE

For EFF N' BEE Hospitality Pvt Ltd

Prepared By : Jui Abhale

SINGLE VENDOR DECLARATION	
Date: 04-03-2024	PO No: Semolina/PO/23-24/000635
Vendor Name : EFF N' BEE Hospitality Pvt Ltd	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: AHM 1881 AJ Kitchen Café
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
<u>Specific material procured by AHM 1881 AJ Kitchen Café Samples</u> <u>Approved by chef Rajesh shekh</u>	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (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).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.
	
Prepared By Santosh Tambe	Approved By Lovejot Sekhon