

BLR Lounge Services Pvt Ltd


1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Annexure - I

PO No #	PO/23-24/000	Order Date :	10-Jul-23
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	BY MAIL
		Quotation / PI Date :	
		Department:	BLR - Lounge
To :	HARMONY INTERNATIONAL 302,SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI-400074.	Billing & Delivery:	BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300
Tel :	7977271899	Tel:	
Fax :		Fax:	
Contact Person :	Mr. Bharat	Contact Person:	Mr. Dominic
Mobile :	9823674722	Mobile:	
Email :	bharat@harmonyinternational.com	E Mail:	raghavendra.r@blrlounge.in
GST No:	27AREPA2226M2ZY	GST No:	29AAICB4881B1ZM
TIN / Service No:		TIN / Service No:	
Pan No:	AREPA2226M	Pan No:	AAICB4881B

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	Images	UOM	Qty	Rate	Amount
1	GN Pans 1/1 200 mm depth- Zanuff			Nos	60	2275	₹ 1,36,500.00
2	Iso thermal Hot holding containers 30 Ltrs			Nos	24	7900	₹ 1,89,600.00
3	SS Trays: 60*40*5	ALUSTEEL		Nos	30	775	₹ 23,250.00
4	60*40 *5 Rack Trolley 3.5 ft height			Nos	3	13900	₹ 41,700.00
5	SS Trolleys- Heavy duty			Nos	3	17000	₹ 51,000.00
6	Hydraulic Trolley			Nos	2	22500	₹ 45,000.00
7	Nilkamal Baskets	600 X 400 X H-300 MM		Nos	30	785	₹ 23,550.00
8	Roubo Coupe- Stick Blender	MP 450 ULTRA (18" LONG TUBE)		Nos	1	43000	₹ 43,000.00
9	200 MM depth Grey color solid basket with lids (Nilkamal)	24" X 16" X H-8" WITH LID		Nos	30	850	₹ 25,500.00

10	S.S Trolley		Nos	2	9000	₹ 18,000.00
					Basic Amount	₹ 5,97,100.00
TERMS & CONDITIONS					Friesgt Charges	₹ 0.00
ment Terms:					Subtotal after discount	₹ 5,97,100.00
					IGST/CGST/SGST @ 12%	₹ 19,170.00
	DELIVERY : Urgyntyly				IGST/CGST/SGST @ 18%	₹ 78,723.00
					GRAND TOTAL	₹ 6,94,993
nt in words: Rupees Six Lacs Ninety Four Thousand Nine hundred Ninety three only						
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 - 12 Days subject to availability					
For BLR Lounge Services Pvt Ltd						
Prepared By - Purchase Executive		Approved By			Authorised By	

BLR Lounge Services Pvt Ltd

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

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 &

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.

Confidential

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

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.

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

Bangalore lounge Services Pvt. Ltd.
Bangalore

SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 06.07.2023

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	GN Pans 1/1 200 mm depth- ZANUFF	SS GN PAN WITHOUT LID		60	2295.00	12.00	0.00	6.00	8262.00	6.00	8262.00	137700.00
2	Iso thermal Hot holding containers 30 Ltrs			24	7950.00	18.00	0.00	9.00	17172.00	9.00	17172.00	190800.00
3	SS Trays: 60*40*5	ALUSTEEL		30	825.00	12.00	0.00	6.00	1485.00	6.00	1485.00	24750.00
4	60*40 *5 Rack Trolley 3.5 ft height			3	14500.00	18.00	0.00	9.00	3915.00	9.00	3915.00	43500.00
5	SS Trolleys- Heavy duty			3	18500.00	18.00	0.00	9.00	4995.00	9.00	4995.00	55500.00
6	Hydraulic Trolley			2	23500.00	18.00	0.00	9.00	4230.00	9.00	4230.00	47000.00
7	Nilkamal Baskets	600 X 400 X H-300 MM		30	795.00	18.00	0.00	9.00	2146.50	9.00	2146.50	23850.00
8	Roubo Coupe- Stick Blender	MP 450 ULTRA (18" LONG TUBE)		1	43000.00	18.00	0.00	9.00	3870.00	9.00	3870.00	43000.00
9	200 MM depth Grey color solid basket with lids (Nilkamal)	24" X 16" X H-8" WITH LID		30	855.00	18.00	0.00	9.00	2308.50	9.00	2308.50	25650.00
10	S.S Trolley			2	9500.00	18.00	0.00	9.00	1710.00	9.00	1710.00	19000.00

TERMS :

- 1) Payment : 100% advance to confirm orders.
- 2) Delivery : Within 15-30 Days.
- 3) Breakages : covered ex our warehouse / showroom.
- 4) Freight : Extra as per actuals
- 5) PACKING CHARGES EXTRA.

GOODS TOTAL	610750.00
IGST	0.00
CGST	50094.00
SGST	50094.00
TOTAL AMOUNT	710938.00
ROUND OFF	0.00
AMOUNT	710938.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE










CLIENT DETAILS

Bangalore lounge Services Pvt. Ltd.
Bangalore

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 10.07.2023

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	GN Pans 1/1 200 mm depth-ZANUFF	SS GN PAN WITHOUT LID		60	2275.00	12.00	0.00	6.00	8190.00	6.00	8190.00	136500.00
2	Iso thermal Hot holding containers 30 Ltrs			24	7900.00	18.00	0.00	9.00	17064.00	9.00	17064.00	189600.00
3	SS Trays: 60*40*5	ALUSTEEL		30	775.00	12.00	0.00	6.00	1395.00	6.00	1395.00	23250.00
4	60*40 *5 Rack Trolley 3.5 ft height			3	13900.00	18.00	0.00	9.00	3753.00	9.00	3753.00	41700.00
5	SS Trolleys- Heavy duty			3	17000.00	18.00	0.00	9.00	4590.00	9.00	4590.00	51000.00
6	Hydraulic Trolley			2	23500.00	18.00	0.00	9.00	4230.00	9.00	4230.00	47000.00
7	Nilkamal Baskets	600 X 400 X H-300 MM		30	785.00	18.00	0.00	9.00	2119.50	9.00	2119.50	23550.00
8	Roubo Coupe- Stick Blender	MP 450 ULTRA (18" LONG TUBE)		1	43000.00	18.00	0.00	9.00	3870.00	9.00	3870.00	43000.00
9	200 MM depth Grey color solid basket with lids (Nilkamal)	24" X 16" X H-8" WITH LID		30	850.00	18.00	0.00	9.00	2295.00	9.00	2295.00	25500.00
10	S.S Trolley			2	9000.00	18.00	0.00	9.00	1620.00	9.00	1620.00	18000.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 15-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	599100.00
IGST	0.00
CGST	49126.50
SGST	49126.50
TOTAL AMOUNT	697353.00
ROUND OFF	0.00
AMOUNT	697353.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com

[22426564/9821304620](tel:2242656479821304620)

GST-27AICPV5848B1Z3

Date: 07-07-2023

To: BIAL 080 Lounge

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	SS GN Pan	1x1x200	60	2295	12.00%	154224
2	Iso Thermal Container	30ltr	24	9500	18.00%	269040
3	SS Tray	60x40x5cm	30	1680	12.00%	56448
4	SS Trolley Rack	15 Rack	3	18500	12.00%	62160
5	SS Trolley Platform		3	17500	12.00%	58800
6	Nilkamal Basket	600x400x300mm	30	795	18.00%	28143
7	Nilkamal Basket	24x16x8"	30	855	18.00%	30267
8	SS 3 Tier Trolley		2	11500	12.00%	25760
Total						684842
Grand Total						684842

Terms & Conditions:

* 100% ADVANCE

* All the rates mentioned above are Ex-Showroom rates

* No Gaurantee & Warantee for Electronic Products

* 6 months Warrantee for SS Products

* Goods will be delivered within 7 days from the date of ADVANCE payment received

* Quotation period is 7 days from the date of receipt

BANK DETAILS

YES BANK	Acc No: 008261900000860	IFSC Code: YESB0000082
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Re: BIAL 080 Lounge costing 29062023 - Message (HTML)

From: Rohan Choudhury
Re: BIAL 080 Lounge costing 29062023

To: Lovejot Sekhon
Cc: Sandeep Bhat; Gaurav Dewan; Meena Shah; Rajesh Shetty; Dominic Gerard; Santosh Sawant

Dear Lovejot,
Greetings of the day.
Would like to request an update on the ordering of the equipment's as we need to have all the mentioned equipment's delivered to Bangalore by 15th July'23, as the proposed date to start the food for T2 Lounges is 17th July'23 and without the equipment's, it will be impossible to do the same.
Requesting your kind help.
Thanks.
Kind Regards
Rohan Choudhury
General Manager
BLR Lounge Services Pvt Ltd
Room # 20 1st Floor Alpha 3 Building,
Kempegowda International Airport, BIAL Road,
Devanahalli, Bengaluru, Karnataka 560300.
M: 88790 10181
www.travelfoodservices.com

Re: BIAL 080 Lounge costing 29062023 - Message (HTML)

From: Rohan Choudhury
Re: BIAL 080 Lounge costing 29062023

To: Lovejot Sekhon
Cc: Sandeep Bhat; Gaurav Dewan; Meena Shah; Rajesh Shetty; Dominic Gerard; Santosh Sawant

Sent: 05 July 2023 17:50
To: Santosh Sawant <santosh.sawant@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Meena Shah <meena.shah@travelfoodservices.com>; Rajesh Shetty <rajesh.shetty@mumbailounge.in>; Dominic Gerard <dominic.gerard@blr.lounge.in>
Subject: Re: BIAL 080 Lounge costing 29062023

Dear Santosh,
Kindly place the order as confirmed by BIAL below. We will need the equipment's to reach Bangalore by maximum 14th August as we will be starting from 17th August, hence will need 2 days of acclimatisation.
Thanks.

Ashish Bakshi <ashish.b@BIALAIRPORT.COM>
To: Rohan Choudhury
Cc: Gaurav Dewan; Pravat Palkay <pravat@BIALAIRPORT.COM>; Suresh Kumar S <suresh.ks@BIALAIRPORT.COM>; Meena Shah +4 others

Dear @Rohan Choudhury
Please proceed with all items except for Pulveriser, Commercial Blender & Combi Oven – for these three I will come back to you very shortly.
Regards
AB

Re: BIAL 080 Lounge costing 29062023 - Message (HTML)

From: Rohan Choudhury
Re: BIAL 080 Lounge costing 29062023

To: Lovejot Sekhon
Cc: Sandeep Bhat; Gaurav Dewan; Meena Shah; Rajesh Shetty; Dominic Gerard; Santosh Sawant

From: Santosh Sawant <santosh.sawant@k-corp.in>
Sent: 04 July 2023 20:12
To: Rohan Choudhury <rohan.choudhury@blr.lounge.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: RE: BIAL 080 Lounge costing 29062023

Dear Mr. Rohan,
Please ignore previous email and see the below updated quotation for your ready reference.

Equipment	SOES	Image	Nos	Harmony International		Mugtal & Bros		Hotel World Steel	
				Rate	Amount	Rate	Amount	Rate	Amount
GN Pans 1/1 200 mm depth-Zanuff			60	2295	137700	2206	137760	2295	137700
Iso thermal Hot holding containers 30 Ltrs			24	7950	190800	9800	235200	9500	228000
SS Trays: 60*40*5	ALUSTEEL		30	825	24750	1680	50400	1680	50400

Re: BIAL 080 Lounge costing 29062023 - Message (HTML)

From: Rohan Choudhury

Re: BIAL 080 Lounge costing 29062023



To: Lovejot Sethon
 Cc: Sandeep Bhat, Gaurav Dewan, Meena Shah, Rajesh Shetty, Dominic Gerard, Santosh Sawant
 If there are problems with how this message is displayed, click here to view it in a web browser.


35 Trays: 60*40*5	PLUSD TEE	30	14500	43500	14500	43500	1880	50400
60*40*5 Rack Trolley 3.5 ft height		3	14500	43500	14500	43500	14500	43500
SS Trolleys- Heavy duty		3	18500	55500	17900	53700	18500	55500
Hydraulic Trolley		2	15500	31000	15500	31000	15500	31000
Nikamal Baskets	600 X 400 X H-300 MM 	30	795	23850	980	29400	980	29400
Roubo Coupe- Stick Blender	MP 450 ULTRA (18" LONG TUBE) 	1	43000	43000	56000	56000	56000	56000
200 MM depth Grey color solid basket with lids (Nikamal)	24" X 16" X H-8" WITH LID 	30	855	25650	855	25650	585	17550

Re: BIAL 080 Lounge costing 29062023 - Message (HTML)

File Message Tell me what you want to do...
 Ignore Delete Reply Forward Meeting Lovejot Sir To Manager OneNote Find
 Junk - Delete Reply Forward All Teams Email Done Reply & Delete Create New Move Actions Mark Categorize Follow Translate Related Select Zoom Viva Insights

Mon 10-07-2023 16:01
Rohan Choudhury
 Re: BIAL 080 Lounge costing 29062023
 To: Lovejot Sethon
 Cc: Sandeep Bhat, Gaurav Dewan, Meena Shah, Rajesh Shetty, Dominic Gerard, Santosh Sawant
 If there are problems with how this message is displayed, click here to view it in a web browser.

200 MM depth Grey color solid basket with lids (Nikamal)	24" X 16" X H-8" WITH LID 	30	855	25650	855	25650	585	17550
S.S Trolley		2	9500	19000	17000	34000	9500	19000
				Basic Amount				
				ESST	694750		697210	668650
				Extra				

SOES		White Gloves			The Oven Company			IEC		
Equipment	Image	Nos	Rate	Amount	Brand	Rate	Amount	Brand	Rate	Amount
Combi Oven- Steaming Idlies	 Electrolux	1	432600	432600	Convert ham	450000	450000	Rational	505000	
Combi Oven- Stand	Electrolux			25000			25000			505000

Re: BIAL 080 Lounge costing 29062023 - Message (HTML)

File Message Tell me what you want to do...
 Ignore Delete Reply Forward Meeting Lovejot Sir To Manager OneNote Find
 Junk - Delete Reply Forward All Teams Email Done Reply & Delete Create New Move Actions Mark Categorize Follow Translate Related Select Zoom Viva Insights

Mon 10-07-2023 16:01
Rohan Choudhury
 Re: BIAL 080 Lounge costing 29062023
 To: Lovejot Sethon
 Cc: Sandeep Bhat, Gaurav Dewan, Meena Shah, Rajesh Shetty, Dominic Gerard, Santosh Sawant
 If there are problems with how this message is displayed, click here to view it in a web browser.

Hi Sandeep/ Santosh,
 As discussed please have the comparatives shared with Rohan by today eod for the following –

Equipment	Nos	Cost	Total
GN Pans 1/2 200 mm depth- Zanuff	60	2000	120000
Iso thermal Hot holding containers 30 Ltrs	24	13000	312000
SS Trays: 60*40*5	30	3000	90000
60*40*5 Rack Trolley 3.5 ft height	3		
SS Trolleys- Heavy duty	3	20000	60000
Hydraulic Trolley	2	25000	50000
Nikamal Baskets	30	1000	30000
Pulveriser	1	100000	100000
Combi Oven- Steaming Idlies	1	450000	450000
Roubo Coupe- Stick Blender	1	50000	50000
Cosmos Commercial Blender	1	25000	25000
200 MM depth Grey color solid basket with lids (Nikamal)	30	2000	60000
S.S Trolley	2	20000	40000
Cosmos Commercial Blender	1	25000	25000
SOEs			50000
			1462000

Regards,
 Lovejot.

30°C Mostly cloudy