BLR Lounge Services Pvt Ltd 1 Rashid Mansion, Worli Point, Mumbai 400018. Tel : 43224322

		Annexur	<u>e - I</u>						
PO No #	PO/23-24/000		Or	der Date :		10-Jul-23			
	I		Quotatio	on / PI No:		BY MAIL			
The above r	no must appear on all challans, invoices and all documents relating to this PO.		Quotation	/ PI Date :					
			De	partment:		BLR - Loung	e		
	HARMONY INTERNATIONAL				BLR Lounge	e Services Pvt Lt	d		
То :	302,SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI-400074.		Billing &	Delivery:	Rd, Devana	da Internationa halli, Bangaluru nataka, 560300	•		
Tel :	7977271899			Tel:					
Fax :				Fax:					
Contact Person :	Mr. Bharat		Conta	ct Person:	Mr. Domini	ic			
	9823674722			Mobile:					
Email:	bharat@harmonyinternational.com			E Mail:	raghavendra				
GST No:	27AREPA2226M2ZY			GST No:	o: 29AAICB4881B1ZM				
TIN /			TIN / S	ervice No:					
<u>Service No:</u> Pan No:	AREPA2226M		, 0	Pan No:		AAICB4881	D		
We are ple	ased to confirm to provide the material/service	s as per details give terms mentione		e arrange t	to supply as	per the delivery	period and th		
Sr. No	Item	Specification	Images	UOM	Qty	Rate	Amount		
1	GN Pans 1/1 200 mm depth- Zanuff		1	Nos	60	2275	₹ 1,36,500.0		
2	Iso thermal Hot holding containers 30 Ltrs		S						
				Nos	24	7900	₹ 1,89,600.0		
3	SS Trays: 60*40*5	ALUSTEEL		Nos	24 30	7900	₹ 1,89,600.0 ₹ 23,250.00		
3	SS Trays: 60*40*5 60*40 *5 Rack Trolley 3.5 ft height	ALUSTEEL							
		ALUSTEEL		Nos	30	775	₹ 23,250.00		
4	60*40 *5 Rack Trolley 3.5 ft height	ALUSTEEL		Nos	30 3	775 13900	₹ 23,250.00 ₹ 41,700.00 ₹ 51,000.00		
4	60*40 *5 Rack Trolley 3.5 ft height SS Trolleys- Heavy duty	ALUSTEEL 600 X 400 X H-300 MM		Nos Nos	30 3 3	775 13900 17000	₹ 23,250.00 ₹ 41,700.00 ₹ 51,000.00 ₹ 45,000.00		
4 5 6	60*40 *5 Rack Trolley 3.5 ft height SS Trolleys- Heavy duty Hydraulic Trolley	600 X 400 X H-300		Nos Nos Nos	30 3 3 2	775 13900 17000 22500	₹ 23,250.00 ₹ 41,700.00		

			R-A				
10	S.S Trolley		200	Nos	2	9000	₹ 18,000.00
						Basic Amount	₹ 5,97,100.00
TERMS & CO	ONDITIONS					Friesgt Charges	₹ 0.00
nent Terms:					Subtot	al after discount	₹ 5,97,100.00
					IGST/CGS	ST/SGST @ 12%	₹ 19,170.00
	DELIVERY : Urgyntly				IGST/CGS	ST/SGST @ 18%	₹ 78,723.00
						GRAND TOTAL	₹ 6,94,993
nt in words:	Rupees Six Lacs Ninety Four Thousand Nine h	undred Ninety thr	ee only				
SPECIFIC TE	RMS & CONDITIONS						
Delivery:	10 - 12 Days subject to availability						
For BLR Lou	nge Services Pvt Ltd						
	/ - Purchase Executive	Approved By				Authorised B	y

BLR Lounge Services Pvt Ltd

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

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 &

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.

	080- BLR		Qot Harmony I	nternational	Final Harmon	y International	Mugatlal & Bros		Hotel World Steel				
Sr. No	Item	иом	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Remarks	
1	GN Pans 1/1 200 mm depth- Zanuff		60	2295.00	137700.00	2275.00	136500.00	2296.00	137760.00	2295.00	137700.00		12.00
2	Iso thermal Hot holding containers 30 Ltrs		24	7950.00	190800.00	7900.00	189600.00	9800.00	235200.00	9500.00	228000.00		18.00
3	SS Trays: 60*40*5	ALUSTEEL	30	825.00	24750.00	775.00	23250.00	1160.00	34800.00	1680.00	50400.00		12.00
4	60*40 *5 Rack Trolley 3.5 ft height		3	14500.00	43500.00	13900.00	41700.00	21500.00	64500.00	18500.00	55500.00		18.00
5	SS Trolleys- Heavy duty		3	18500.00	55500.00	17000.00	51000.00	17900.00	53700.00	17500.00	52500.00		18.00
6	Hydraulic Trolley		2	23500.00	47000.00	22500.00	45000.00	23500.00	47000.00	23500.00	47000.00	As per Comparative	18.00
7	Nilkamal Baskets	600 X 400 X H-300 MM	30	795.00	23850.00	785.00	23550.00	800.00	24000.00	795.00	23850.00		18.00
8	Roubo Coupe- Stick Blender	MP 450 ULTRA (18" LONG TUBE)	1	43000.00	43000.00	43000.00	43000.00	56600.00	56600.00	56600.00	56600.00		18.00
9	200 MM depth Grey color solid basket with lids (Nilkamal)	24" X 16" X H-8" WITH LID	30	855.00	25650.00	850.00	25500.00	855.00	25650.00	855.00	25650.00		18.00
10	S.S Trolley		2	9500.00	19000.00	9000.00	18000.00	17000.00	34000.00	11500.00	23000.00		18.00
	Basic Amount						597100.00		713210.00		700200.00		
	·		19494.00		19170.00		20707.20		22572.00				
			80694.00		78723.00		97317.00		92178.00				
		Sub Total Amount			710938.00		694993.00		831234.20		814950.00		

HARMONY INTERNATIONAL

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

		TEL:- 0982367472										
	CLIENT DETAILS Bangalore lounge Services Pvt. Ltd Bangalore	<u>QUOTATION / PR</u>	<u>OFORMA IN </u>	SUPPLIER DETAILS GST NO : 27AREPA2226M2ZY PAN : AREPA2226M LEGAL NAME : Bharat Hukumchand Agarwal								
				DATE	06.07.2023							
Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IG %	ST AMT	СС %	AMT	\$ %	GOODS TOTAL	
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	lso 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	Hydrualic Trolley		P A	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
2) Del 3) Bre 4) Fre	S: ment : 100% advance to confi ivery : Within 15-30 Days. akages : covered ex our wareh ight : Extra as per actuals CKING CHARGES EXTRA.		n.							GOODS TOT IGST CGST SGST TOTAL AMC ROUND OFF	DUNT	610750.00 0.00 50094.00 50094.00 710938.00 0.00 710938.00

HARMONY INTERNATIONAL

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

TFL:- 09823674722 / 07977271899

		QUOTATION /										
	CLIENT DETAILS	QUUTATION/			ER DETAILS							
	Bangalore lounge Services Pvt	1+4		GST NC		REPA222	26M27V					
	Bangalore			PAN		PA2226						
	Bangalore							Δαρημο				
				LLGALI	NAME : Bhai	αι πακά	menanu	Agaiwa				
				DATE ·	10.07.2023							
Sr.	ITEM			QTY	RATE	IG	iST	C	GST	S	GST	GOODS
No.	IN DESCRIPTION	SPECS	IMAGE	IN	PER	%	AMT	%	AMT	%	AMT	TOTAL
				NOS	NOS							
			1									
1	GN Pans 1/1 200 mm depth-	SS GN PAN	Transmin	60	2275.00	12.00	0.00	6.00	8190.00	6.00	8190.00	136500.00
	ZANUFF	WITHOUT LID										
			g D									
2	Iso thermal Hot holding			24	7900.00	18.00	0.00	9.00	17064.00	9.00	17064.00	189600.00
	containers 30 Ltrs											
-)								'	
3	SS Trays: 60*40*5	ALUSTEEL	< /	30	775.00	12.00	0.00	6.00	1395.00	6.00	1395.00	23250.00
			~							-		
			Ê									
4	60*40 *5 Rack Trolley 3.5 ft			3	13900.00	18.00	0.00	9.00	3753.00	9.00	3753.00	41700.00
	height											
			A A									
			17									
5	SS Trolleys- Heavy duty			3	17000.00	18.00	0.00	9.00	4590.00	9.00	4590.00	51000.00
			P									
6	Hydrualic Trolley			2	23500.00	18.00	0.00	9.00	4230.00	9.00	4230.00	47000.00
Ű	Tryandane froncy			-						5.00		
7	Nilkamal Baskets	600 X 400 X H-300	Contract -	30	785.00	18.00	0.00	9.00	2119.50	9.00	2119.50	23550.00
	Wikamar Buskets	MM		50						5.00		
			1									
8	Roubo Coupe- Stick Blender	MP 450 ULTRA (18"	Ţ	1	43000.00	18.00	0.00	9.00	3870.00	9.00	3870.00	43000.00
		LONG TUBE)	1									
										-		
	200 MM depth Grey color solid	24" ¥ 16" ¥ 11 0"										
9	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
	basket with itds (Nikamal)	WITTED										
				+				<u> </u>	1		<u> </u>	
			A-1									
10	S.S Trolley			2	9000.00	18.00	0.00	9.00	1620.00	9.00	1620.00	18000.00
			0 0									
TERM		L		I	L				I	COOPS 7		500400.00
TERM		c								GOODS TOT	AL	599100.00
	ment : 100% advance to co									IGST		0.00
-	livery : Within 15-30 Days.									CGST		49126.50
3) Bre	akages : covered ex our wa	arehouse / showro	oom.							SGST		49126.50
4) Fre	ight : Extra as per actua	ls								TOTAL AMO	DUNT	697353.00
-	CKING CHARGES EXTRA.									ROUND OF		0.00
2,1,1												
										AMOUNT		697353.00
565												
FOR	HARMONY INTERNATIO	INAL										
BHA	RAT AGARWAL - 079772	71899 / 09823	674722									

	P	urhcase Re	equisiti	ion		
			lotel World	1		
		6, Kansara Chawl, Kalbad				
		orld110@gmail.com	22426564/9	9821304620		
		AICPV5848B1Z3		Da	te: 07-07-2023	3
	L 080 Lounge			a . /a:	007.0/	
Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
	SS GN Pan	1x1x200	60	2295		
	Iso Thermal Container	30ltr	24			
	SS Tray	60x40x5cm	30		12.00%	
	SS Trolley Rack	15 Rack	3			
	SS Trolley Platform		3	17500	12.00%	
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
	& Conditions:					
	ADVANCE	22 01				
	e rates mentioned above are					
	aurantee & Warantee for E					
	ths Warrantee for SS Prod					
		days from the date of ADV	VANCE payment	received		
* Quota	tion period is 7 days from	the date of receipt				
r		DANK DET				
	YES BANK	BANK DET Acc No: 0082619			de: YESB000	0002
L	I ES DAINN	ACC NO: 0082619	00000800	150 00		0082

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Re: BIAL 080 Loun		023											
 Lovejot Sekhon Sandeep Bhat; Gaurav Dewan; M If there are problems with how this n 													
Dear Lovejot,													
Greetings of the day.													
Would like to request an update and without the equipment's, it	on the ordering will be impossibl	of the equipment's le to do the same.	as we need	to have all th	e mentioned	equipment's d	elivered to Bi	ingalore by 15	th July'23, as	the proposed d	ate to start the	ood for T2 Loung	es is 17 th July'23
Requesting your kind help.													
Thanks.													
Kind Regards													
Rohan Choudhury General Manager													
BLR Lounge Services Pvt Ltd Room # 20 1st Floor Alpha 3 Buildi Kempegowda International Airport	ng. , KIAL Road.												
Devanahalli, Bengaluru, Karanataka M: 88790 10181 www.travelfoodservices.com	560300.												
CELEBRATING													
30°C Mostly cloudy			Q Search		i	00	1	P 💿 💁		1		∧ ENG ⊕	(18:23 (10:07-2023 (10:07-2023)
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File Message Q Tell me what	it you want to do	Lovejyot Sir 🖂	To Manager			<u> </u>			() Q (~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		1 11
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Delete Respo	d	Quick Step	5	G.	Move	Tags	5 G	Editing	Zoom				
Rohan Choud Re: BIAL 080 Loun		023											
Lovejot Sekhon Sandeep Bhat; Gaurav Dewan; M If there are problems with how this n													
Sent: 05 July 2023 17:50		click here to view it in a	web browser.										
Cc: Lovejot Sekhon < <u>lovejot.sekho</u> <rajesh.shetty@mumbailounge.in< td=""><td>n@k-corp.in>; Sand >; Dominic Gerard</td><td>deep Bhat <<u>sandeep.</u> <<u>dominic.gerard@bl</u>i</td><td>ohat@k-corp.i lounge.in></td><td>in>; Gaurav De</td><td>ewan <<u>gaurav.c</u></td><td>dewan@travelfc</td><td>odservices.co</td><td>m>; Meena Sha</td><td>h <<u>meena.sh</u>i</td><td>ah@travelfoodser</td><td>vices.com>; Raje</td><td>sh Shetty</td><td></td></rajesh.shetty@mumbailounge.in<>	n@k-corp.in>; Sand >; Dominic Gerard	deep Bhat < <u>sandeep.</u> < <u>dominic.gerard@bl</u> i	ohat@k-corp.i lounge.in>	in>; Gaurav De	ewan < <u>gaurav.c</u>	dewan@travelfc	odservices.co	m>; Meena Sha	h < <u>meena.sh</u> i	ah@travelfoodser	vices.com>; Raje	sh Shetty	
Subject: Re: BIAL 080 Lounge costi Dear Santosh,	ng 29062023												
Kindly place the order as confir	med by BIAL below	w. We will need the	equipment	s to reach Ba	ngalore by ma	aximum 14 th A	ugust as we v	vill be starting	from 17 th Au	igust, hence will	need 2 days of	acclimatisation.	
Thanks.													
AB Ashish Bakshi <ash< th=""><th>ish.b@BIALAIR</th><th>PORT.COM></th><th></th><th></th><th></th><th></th><th>9 P</th><th>o 🗊 📼</th><th></th><th></th><th></th><th></th><th></th></ash<>	ish.b@BIALAIR	PORT.COM>					9 P	o 🗊 📼					
To: Rohan Choudhury Cc: Gaurav Dewan; Pra		at@BIALAIRPORT.O	OM>; Suresh	n Kumar S <su< td=""><td>uresh.ks@BIAL</td><td>AIRPORT.COM</td><td>>; Meena Sh</td><td>ah +4 others</td><td>vved 05/0</td><td>7/2023 17:40</td><td></td><td></td><td></td></su<>	uresh.ks@BIAL	AIRPORT.COM	>; Meena Sh	ah +4 others	vved 05/0	7/2023 17:40			
Dear @Rohan Choud		for Pulveriser Co	mmercial P	landar & Co	mbi Oven –	for these thre	e Lwill com	e back to you	very short	by .			
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Rohan Choud		022											
Lovejot Sekhon Sandeep Bhat; Caurav Dewan; M	eena Shah; <mark>—</mark> Rajesh Sł	hetty; 📕 Dominic Gerard; 📕											
If there are problems with how this n		click here to view it in a	web browser.										
Sent: 04 July 2023 20:12 To: Rohan Choudhury < <u>rohan.cho</u> Cc: Lovejot Sekhon < <u>lovejot.sekho</u>	udburv@blrlounge.	.in> deen Bhat <sandeen< td=""><td>ahat@k-corn</td><td>in></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></sandeen<>	ahat@k-corn	in>									
Subject: RE: BIAL 080 Lounge costi Dear Mr. Rohan.	ng 29062023												
Please ignore previous email and s	ee the below upda	ited quotation for yo	ar ready refer	ence.									
	SOES			Harmony I	nternational	Mugatla	l & Bros	Hotel Wor	ld Steel				
Equipment		Image	Nos	Rate	Amount	Rate	Amount	Rate	Amount				
GN Pans 1/1 200 mm depth- Zanuff		-	60	2295	137700	2296	137760	2295	137700				
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Rohan Choudhury

Re: BIAL 080 Lounge costing 29062023

To EuropyStehhon Cc Eshadeep Bhat; Esharrav Devan; Meena Shah; Rajesh Shetty; Dominic Gerand; Eshartash Savant Ø If there are problems with how this message is displayed, click here to view it in a web browser.

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60*40 *5 Rack Trolley 3.5 ft height			3	14500	43500	14500	43500	14500	43500	
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Hydraulic Trolley			2	15500	31000	15500	31000	15500	31000	
Nilkamal 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 A	1	43000	43000	56600	56600	56600	56600	
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