

PURCHASE ORDER

PO No #	KAPCO/PO/24-25/000051	Order Date :	23/Apr/24			
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	KAPCO-2425-00044			
		Quotation / PI Date :				
		Department:				
To :	RAJADHANI FOOT WAER 18-1027/2, Beside Saleem Kirana Shop, Chandrayangutta, Hyd 5	Delivery:	KAPCO BANQUETS AND CATERING PVT.LTD.			
Tel :		Tel:				
Fax :		Fax:				
Contact Person :	Mr. Mehrahuddin	Contact Person:	Mr. Santosh			
Mobile :	9700569596	Mobile:				
Email:		E Mail:				
GST No:	36BNBPM6111MIZY	GST No:	27AAGCK1789F1ZA			
Pan No:	BNBPM6111M	Pan No:	AAGCK1789F			
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	SAFETY SHOES		Pairs	20	₹ 750.00	₹ 15,000.00
					Basic Amount	₹ 15,000
TERMS & CONDITIONS					Discount	₹ 0.00
					Delivery Charge	₹ 400.00
Payment Terms:	Rupees Seventeen Thousand Two Hundred Fourty Eight Only				Subtotal	₹ 15,400.00
					IGST/CGST/SGST @ 12%	₹ 1,848.00
					IGST/CGST/SGST @ 18%	₹ 0.00
					GRAND TOTAL	₹ 17,248
Amount in words:						
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
Billing Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18					
For Kapco Banquets & Catering 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.

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.

Safety Shoes - Rock Star				Rajdhani Foot Ware		A M Hasanali		Empire Shoes		
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Remarks
1	Safety Shoes	Pair	20.00	750.00	15000.00	830.00	16600.00	850.00	17000.00	as per rate comparative
						Bata- Bora Derby		Bata- Bora Derby		
		20.00			15000.00		16600.00		17000.00	
		Freight Charges			400.00		400.00		400.00	
		Total amount			15400.00		17000.00		17400.00	
		GST Amount : 12%			1848.00		2040.00		2088.00	
		Sub Total Amount			17248.00		19040.00		19488.00	

RAJADHANI FOOT WAER

CELL:9700569596 Email:mehrajuddinrajdhani@gmail.com

TO KAPCO BANQUETS AND CATERING PVT LTD. GROUND FLOOR,PHASE 2,103,TO 108,108/2 100P 112/1,113/1B,BRIGADE TECH GARDENS BROOK FIELD,ITPL MAIN ROAD,KUNDALHALLI;BANGLUR ,BANGULUR URBAN,KARNATAKA,560037	Invoice No: 011 Invoice Date: 14/4/2024 D C NO: VERBAL DC Date: VERBAL PO NO: 23-24 Purchase Order Date: 13/4/2024 Payment Due Date: 15 DAYS Dispatch Thru: DIRECT Document Thru: DIRECT
GSTIN:29AAGCK1789F1Z6. DELIVERY; HYDERABAD	

SL.NO	Description of Goods	HSN	QTY	UNIT	RATE	TAXABLE VALUE	CGST	SGST	IGST
1.	SAFETY SHOES	6401	20	PAIRS	750/-	15,000/-			12% 1,800
	TOTAL					15,000/-			1,800
	Freight Charges					400			
GRAND TOTAL= 17,200/-							(INCLUDING GST).		

Rupees in words: SEVENTEEN THOUSAND TWO HUNDRED RUPEES ONLY/-

Our GSTIN :36BNBPM6111M1ZY
Pan No :BNBPM6111M
RTGS Details :AXIS BANK LTD,Chandrayangutta,HYD.
A/C NO :917020085699718
IFSC CODE :UTIB0001498

For RAJADHANI FOOT-WEAR


Authorised Signature

Buyers Signature & Seal



A. M. HASANALI & SONS

Krishna Cotton Press, Next to Krypton Tower, 156, Jakaria Bunder Road, Behind Balmer Lawrie, Sewri (W), Mumbai-400 015.
Tel. : 24158290 / 24158291 • Email : amh@hasanalali52.com • Website : www.hasanalali52.com

Authorised Institutional Distributors for :



GOVT. & INSTITUTIONAL SUPPLIERS FOR ALL TYPES OF INDUSTRIAL SAFETY SHOES, UNIFORM FOOTWEAR, RAINWEAR, GUMBOOTS, UMBRELLAS, HOUSE KEEPING PRODUCTS & GENERAL STORES.

QUOTATION

S/Q :- 01271/2023-24

DATE: 08/01/2024

TO,
M/s. TRAVEL FOOD SERVICES PVT LTD.
Worli

Kind Attn: **SANTOSH SAWANT**

SUB: QUOTATION FOR BATA BORA DERBY FOR ARC

Dear Sir,
Please find below our best quotation as per your requirement.

<u>Description</u>	<u>HSN CODE</u>	<u>QTY</u>	<u>RATE</u>	<u>GST%</u>
BATA BORA DERBY SAFETY SHOES	6403	1 PAIR	Rs.830.00 Per Pair	12%

TERMS AND CONDITIONS

1. GST : EXTRA AS ABOVE
2. Payment :AGAINST PROFORMA
3. Delivery: FOR MUMBAI

GST NO: 27AAAF3078J1ZH

Thanking you,
FOR A.M.HASANALI & SONS
Mob: 9892521031



Type:	Safety Shoes (Bata)
Upper:	Buff Barton print leather
Sole:	PU
Article No.:	Bata Bora
MRP:	1199
Rate:	Rs.850 + 12% GST

Note:-

1) Payment Terms – 100% Advance.

2) Warranty Terms – 6 months warranty on (Upper/Sole/Pasting) but, if shoes are water damaged or physical damaged will not be considered in warranty terms.