

PURCHASE ORDER

| | | | | | | |
|--|--|------------------------------|---|----------------------|----------------|----------------|
| PO No # | Semolina/PO/23-24/000404 | Order Date : | | | | |
| <i>The above no must appear on all challans, invoices and all documents relating to this PO.</i> | | Quotation / PI No: | Semolina-2324-00112 | | | |
| | | Quotation / PI Date : | | | | |
| | | Department: | | | | |
| To : | LIBRA CLIPS AND ALLIED ENTERPRISES Unit No-5/A, Mistry Industrial Complex,Cross Road,A MIDC, Andheri East Mumbai | Delivery: | semolina kitchen Private Limited | | | |
| Tel : | | Tel: | | | | |
| Fax : | | Fax: | | | | |
| Contact Person : | | Contact Person: | | | | |
| Mobile : | | Mobile: | | | | |
| Email: | | E Mail: | | | | |
| GST No: | | GST No: | | | | |
| Pan No: | | 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 | Lanyard | | Nos | 50 | ₹ 24.00 | ₹ 1,200.00 |
| | | | | | Basic Amount | ₹ 1,200 |
| TERMS & CONDITIONS | | | Discount % or Amount | | 12% | |
| Payment Terms: | | | Discount % or Amount | | | |
| | | | Freight Charges | | | |
| | | | IGST/CGST/SGST @ 12% | | | |
| | | | IGST/CGST/SGST @ 18% | | ₹ 216.00 | |
| | | | GRAND TOTAL | | ₹ 1,416 | |
| Amount in words: | Rupees One Thousand Four Hundred Sixteen Only | | | | | |
| SPECIFIC TERMS & CONDITIONS | | | | | | |
| Delivery: | 10 days After receipt of Purchase order and Payment | | | | | |
| Warranty: | | | | | | |
| ing Address: | | | | | | |
| For Semolina kitchen Private Limited | | | | | | |
| Prepared By - Purchase Executive | | Approved By | | Authorised By | | |
| | | | | | | |
| | | | | | | |

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 &

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.

Confidentia

litv

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.

| Name Badge | | | | Libra Clips | | Anupam Stationery | | Asian Cards | | Remarks |
|------------|---------|------------------|-----|-------------|--------|-------------------|--------|-------------|--------|--------------------|
| Sr. No | Item | UOM | Qty | Rate | Amount | Rate | Amount | Rate | Amount | |
| | Lanyard | Nos | 50 | 24 | 1200 | 30 | 36000 | 25 | 1250 | As per comparative |
| | | Basic Amount | | | 1200 | | 36000 | | 1250 | |
| | | GST Amount : 18% | | | 216 | | 6480 | | 225 | |
| | | Sub Total Amount | | | 1416 | | 42480 | | 1475 | |

Tel. : (+91) -22-2687 5912 / 13 / 84
e-mail : libraclips@rediffmail.com
admin@libraclips.com

5-A, Gr. Fir. Mistry Indl. Complex
Cross Road 'A', M.I.D.C.,
Andheri (E), Mumbai-93.

25th May, 2022

Mr Santosh Sawant
Travel Food Services Pvt Ltd
Shiv Sagar Estate, "A" Block, 1st Floor
Dr. A.B Road, Worli
Mumbai - 400 018.

Dear Sir,

It was a pleasure to meet to talk to you. Further to our discussion, please find here below our revised prices.

ID card-size 54 x 86mm printed with your design text, logo, Photo
and variable data On the front & back. Thickness (750 Mic).....Rs.36.00 each

RFID card - 1K -Size 54 x 86mm printed with your design text, logo, Photo
and variable data On the front & back. Thickness (750 Mic)

With bar code and Hi co Magnetic Strip to be encoded on the reverse.....Rs 50.00 each

Cropping of photo.....Rs 15.00 each

Satin finish Dye Sublimation Lanyards -19mm printed on both sides
As per your design file

Attachment: Premium Oval hook.....Rs 24.00 each

Cardholder.....Rs 5.00 each

A/7 - PVC Pouch.....Rs.10.00 each

Terms & Conditions:

- Taxes: GST 18% extra.
- Please allow 7 working days for delivery from the date of approval of the sample.
- The above prices are based on quantities of approx 2000nos and above.
- A purchase order would be necessary to execute the job.
- The first set of cards will be delivered free of cost, the subsequent lots will be sent through courier to your account based on actuals.
- A soft copy of the photos and the names in excel format would be required.
- Photos would be resized at no extra cost.
- Payment: Within 15 days from date of delivery.

Rest assured we would deliver you a quality product. We look forward to hearing from you.

Thanking you,

Yours sincerely,
For **Libra Clips & Allied Enterprises**

L. Coutinho

From: Anupam Express <anupamexpress2019@gmail.com>
Sent: 25 May 2022 13:11
To: Santosh Sawant <santosh.sawant@kapcocatering.com>
Subject: Quotation - Travel food services pvt ltd.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Attaching quotation as requested:-

| Sr no | Item | Qty | Rate | Total |
|-------|--------------|------------|------|-------------|
| 1 | Lanyards | 100 | 30 | 3000 |
| | | | | |
| | Total | 100 | | 3000 |

Note:- GST Extra

Regards
Anupam Stationery Point

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ASIAN CARDS
 E-222, FLATTED FACTORY COMPLEX,
 OKHLA PHASE II, NEAR OKHLA SABZI MANDI
 NEW DELHI-110020
 GSTIN/UIN: 07AAHFA2348E1ZS
 State Name: Delhi, Code: 07
 E-Mail: asiancards_03@yahoo.com

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| AC/323/2022-23 | 24-May-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
TRAVEL FOOD SERVICES PVT. LTD
 MUMBAI DOMASTIC AIRPORT
 T1B, VILE PARLE (EAST)
 MUMBAI-400099
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
TRAVEL FOOD SERVICES PVT. LTD
 MUMBAI DOMASTIC AIRPORT
 T1B, VILE PARLE (EAST)
 MUMBAI-400099
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Maharashtra, Code : 27

| Sl No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-----------------------------------|----------|----------------|-------|-----|-------------------|
| 1 | LANYARD | 58071020 | 150 PCS | 25.00 | PCS | 3,750.00 |
| | COURIER GST OUTWARD | 9986 | | | | 350.00 |
| | IGST OUTPUT@ 12% | | | 12 % | | 450.00 |
| | IGST OUTPUT@18% | | | 18 % | | 63.00 |
| Total | | | 150 PCS | | | ₹ 4,613.00 |

Amount Chargeable (in words) **INR Four Thousand Six Hundred Thirteen Only** E & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|-----------------|---------------------|-----------------------|------------------|
| 58071020 | 3,750.00 | 12% | 450.00 | 450.00 |
| 9986 | 350.00 | 18% | 63.00 | 63.00 |
| Total | 4,100.00 | | 513.00 | 513.00 |

Tax Amount (in words) **INR Five Hundred Thirteen Only**

Company's PAN : **AAHFA2348E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK- 1374-39**
 A/c No. : **13742020004639**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
 for ASIAN CARDS

Authorized Signatory

