Date: September 2023

Annual Rate Contract- KHTFS-02-23-24

To,

Mr.

Rahul Mens Ware

R. C. Barrack No. 25, Shop No.3,

Bhaji Market, Chembur Colony,

Mumbai -400074

Dist. - Maharashtra -40074, India.

Mob:

Sub: Contract for Supply of: Uniform for Kitchens Staff & Operational Staff.

In reference to your quotation on the attached sheet, we are pleased to award you the Contract for supply of the subject items within the following Terms & Conditions.

Scope of Work/Supply:

• You shall <u>supply Uniforms for Kitchen Staff & Operational Staff</u> (hereinafter referred to as the "Product") at various outlets across India. You shall also have to supply the Product to any other location that we open subsequently during the tenure of this Contract on the same terms and conditions as per this Contract You shall supply such quantities of the Product at our outlets/locations specified by us from time to time.

1. Quality:

You Shall supply the products as per our specification and sample of the products approval by us prior to award of this contract

2. Delivery & Packaging:

You Shall deliver the product at our units or outlets or such other location as may be Specified by us from time to time and deliver on specified day as per mutual understanding. For Mumbai Delivery is inclusive. For out station Freight charges will be extra at actual.

3. Delivery Slandered:

Delivery and Quality slandered must be as per our Specification.

4. Short / late Supply

For late delivery we shall deduct 5% of the invoice raised for the delivery. They quantity of the products and the quantities accepted and rejected shall be recorded on the delivery challan and same shall be signed by the person making delivery on your behalf and accepting delivery of the Product on your behalf.

5. Contract Rate:

As per Special Rates quoted by you in enclosed quotation, the price does not include GST, which you can charge additionally at the prevalent rate. No other additional amounts shall be payable in relation in the supply of the product.

6. Contract Duration:

The contract shall be effective form 01/10/2023 to 31/03/2025. We reserve right to terminate the contract any time with or without assigning reason.

7. Payment Terms:

Payment shall be released 50% advance & Balance 30 Days of delivery to you for all Performa invoice provided that there is no dispute pending in connection with such supply.

8. Arbitration:

All dispute arising out of this contract is subject to the mumbai Jurisdiction only.

9. All changes and amendments to this contract or to any attachment thereto are valid only if made in writing and signed by duly authorized representative of both the parties.

Please sign both copy of the Contract as an indication of your agreement with our Terms &conditions. We thank you for your quotation and look forward to a mutually beneficial relationship.

For Travel Food services Pvt Ltd For: Rahul Mens Ware

Authorized Signatory Authorized Signatory