

PURCHASE ORDER

PO No #	Semolina/PO/24-25/000111	Order Date :	8/Apr/24			
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	Semolina-2324-00638			
		Quotation / PI Date :				
		Department:				
To :	Cambro Nilkamal Private Limited 77-78 Nilkamal House Road No. 13,14 MIDC,Mumbai,,India	Delivery:	Semolina Kitchen PVT. LTD.			
Tel :		Tel:				
Fax :		Fax:				
Contact Person :		Contact Person:				
Mobile :	Ajit Kumar	Mobile:				
Email:	ajitkumar.rathod@cambro-nilkamal.com	E Mail:				
GST No:	27AAECC2392J1ZI	GST No:				
Pan No:	AAECC2392J	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	ICE CADDY		Nos	1	₹ 42,900.00	₹ 42,900.00
					Basic Amount	₹ 42,900
TERMS & CONDITIONS					Discount % or Amount 12%	
Payment Terms:					Discount % or Amount	
					Freight Charges	
					IGST/CGST/SGST @ 12%	₹ 5,148.00
					IGST/CGST/SGST @ 18%	₹ 0.00
					GRAND TOTAL	₹ 48,048
Amount in words:	Rupees Fourty Eight Thousand Fourty Eight Only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
ing Address:						
For Semolina Kitchen PVT. LTD.						
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

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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.

				Cambro Nilkamal		HARMONY		Shree Enterprises	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	ICE CADDY	Nos	1	42900	42900	48,620	48620	51,034	51034.09
					42900		48620		51034.09
					GST Amount : 18%	7722	8751.6	9186.1362	
					Sub Total	50622	57371.6	60220.23	

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

K HOSPITALITY CORP
WORLI MUMBAI

EVENT NO : R0747

SUPPLIER DETAILS

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

DATE : 28.03.2024

Sr. No.	ITEM IN DESCRIPTION	SIZE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ICE CADDY			3	48620.00	18.00	0.00	9.00	13127.40	9.00	13127.40	145860.00

TERMS :	GOODS TOTAL	145860.00
1) Payment : 100% advance to confirm orders.	IGST	0.00
2) Delivery : Within 07-15 Days.	CGST	13127.40
3) Breakages : covered ex our warehouse / showroom.	SGST	13127.40
4) Freight : Extra as per actuals	TOTAL AMOUNT	172114.80
5) PACKING CHARGES EXTRA.	ROUND OFF	0.20
	AMOUNT	172115.00

FOR HARMONY INTERNATIONAL


BHARAT AGARWAL - 07977271899 / 09823674722



Shree Enterprises

Supplier of : Housekeeping & Plastic Household item
Dealers : Aristo , Nilkamal , Supreme Plastic

Reg Add: F2, Uttarayan CHSL , Mahakali Caves Road, Andheri East. Mumbai 400 093
Cont : 7977 0675 08. Email:shree.ent@yahoo.com

DATE : 28.03.2024												
Sr. No.	ITEM DESCRIPTION	SIZE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ICE CADDY			3	5000.09	18.00	0.00	9.00	1350.02	9.00	1350.02	15000.27
TERMS :											GOODS TOTAL	15000.27
1) Payment : 50% advance to confirm orders.											IGST	0.00
2) Delivery : Within 07-15 Days.											CGST	1350.02
3) Breakages : covered ex our warehouse / showroom.											SGST	1350.02
4) Freight : Extra as per actuals											TOTAL AMOU	17700.32
5) PACKING CHARGES EXTRA.											ROUND OFF	0.20
											AMOUNT	17700.52



Statement of Working for Release of Advance Payment


Serial No. : QUO-00254116-01

Date : 05-Apr-2024

Customer Information

Customer Name	SEMOLINA KITCHENS PVT LTD (LKN)	Ship To Customer	SEMOLINA KITCHENS PVT LTD (LKN Carl's Junior))
Billing Address	LKN Carl's Junior Chaudhary Charan Singh International Airport Amausi, Lucknow, 226009 India IN LUCKNOW Uttar Pradesh 226009 India	Ship To Address	LKN Carl's Junior Chaudhary Charan Singh International Airport Amausi, Lucknow, 226009 India IN LUCKNOW Uttar Pradesh 226009 India
GST Number	09ABICS8699F1ZH	GST Number	09ABICS8699F1ZH
Landline	+919987022136	Contact Name	Swapnil
Email	swapnil.sutar@k-corp.in	Mailing Address	swapnil.sutar@k-corp.in
SAP Customer Code	0001025562	Mobile	9987022136
Industry	Hotel Fine Dining	PO No.	

Product Information

Sr. No.	Product / Description	HSN	Qty	Sales Price	Freight & Pack/Fwd	Taxable Value	IGST %	IGST Amount	Total Net Price ₹	Image
1	ICS125L131 ICE CADDY 125# 2FX2SW1B-DKBRN	8716 80	6	42,900.00	0.00	2,57,400.00	12	30,888.00	2,88,288.00	
	Dimension	32.81(H)X23.5(W)X29.87(D)								
	Item Note									
	Total		6			2,57,400.00		30,888.00	2,88,288.00	

TCS shall be applicable as Section 206C (1H) of Finance Act 2020

ALL PRODUCT IMAGES IN THE QUOTATION ARE FOR ILLUSTRATION PURPOSE ONLY. ACTUAL PRODUCT MAY VARY.



Terms and Conditions

GST - As applicable on the date of supply

Payment – Payment in 30 days from invoice date

Interest @ 21.00% will be charged if payment is not made within the stipulated time period.

Estimated Delivery – Within 7 days from the date of Purchase Order Received by us.

Validity of quotation – 7 days from the date mentioned on the quotation.

Freight - To Pay

Force Majeure - 1) We shall not be liable for any delay, loss or damages, due to failure in the performance of our obligation, if such performance is prevented due to Force Majeure events, such as, war, fire, flood, earthquake, accident, riot, strike, explosion, lockout, Act of God, epidemics and pandemic diseases local or global caused due to virus or otherwise, because of promulgation of any law or regulations by the Government or local authorities, - in current scenario lockdown; factory closure; mini containment zone or labor shortages etc., accidents and/or damage, or any event beyond the reasonable control of any of the Parties. 2) Even during the Force Majeure Clause the customer shall be liable to make the payment to us for and towards the pending outstanding balance for the services rendered or goods supplied, without imposing any penalty. 3) If due to lockdown imposed by the Central Government or State Government or the other local authorities, the delivery of the consignment is restricted from our warehouse or the manufacturing unit or en-route or the inability of the customer at the destination to take the delivery due to similar situation, we shall not be responsible

Unloading to be arranged by the buyer

Please mention buyers GST details, sellers GST details and Product HSN on the Purchase Order

Quotation number and date is mandatory to be mentioned in buyers Purchase Order.

Bank Details

Beneficiary	Cambro Nilkamal Pvt. Ltd.	Bank	IDBI Bank Ltd.
Branch	Corporate Banking Branch	IFSC Code	IBKL0000386
Account No.	0386655100000204	Account Type	Cash Credit Account

Contact Details

Prepared By	Ajitkumar Rathod	Reg. Manager	Manish Singhi
Address	Nilkamal House, Plot No. 77/78 Street No 14, M.I.D.C Andheri East Mumbai Maharashtra 400080 India	Reg. Manager Email	manish.singhi@cambro-nilkamal.com
Landline no.		Landline no.	
Mobile		Mobile	
Email Id	ajitkumar.rathod@cambro-nilkamal.com		

Supplier Details

Plant/Depot	Bhiwandi CNPL Depot	Plant/Depot Add	Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village : Ovali, Taluka : Bhiwandi 421302 THANE Maharashtra India 421302
GSTIN Number	27AAECC2392J1ZI		

IT IS A SYSTEM GENERATED QUOTATION. NO SEAL & SIGNATURE REQUIRED.

Thanks and Regards,
Ajitkumar Rathod