

## PURCHASE ORDER

<b>PO No #</b>	Semolina/PO/23-24/000625	<b>Order Date :</b>				
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		<b>Quotation / PI No:</b>	Semolina-2324-00272			
		<b>Quotation / PI Date :</b>				
		<b>Department:</b>				
<b>To :</b>	<b>LIBRA CLIPS AND ALLIED ENTERPRISES</b> Unit No-5/A, Mistry Industrial Complex,Cross Road,A MIDC, Andheri East Mumbai	<b>Delivery:</b>	<b>semolina kitchen Private Limited</b>			
<b>Tel :</b>		<b>Tel:</b>				
<b>Fax :</b>		<b>Fax:</b>				
<b>Contact Person :</b>		<b>Contact Person:</b>				
<b>Mobile :</b>		<b>Mobile:</b>				
<b>Email:</b>		<b>E Mail:</b>				
<b>GST No:</b>		<b>GST No:</b>				
<b>Pan No:</b>		<b>Pan No:</b>				
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.						
<b>Sr. No</b>	<b>Item</b>	<b>Specification</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	Lanyard		Nos	50	₹ 24.00	₹ 1,200.00
					Basic Amount	₹ 1,200
<b>TERMS &amp; CONDITIONS</b>					Discount % or Amount 12%	
<b>Payment Terms:</b>					Discount % or Amount	
					Freight Charges	
					IGST/CGST/SGST @ 12%	
					IGST/CGST/SGST @ 18%	₹ 216.00
					<b>GRAND TOTAL</b>	<b>₹ 1,416</b>
<b>Amount in words:</b>	Rupees One Thousand Four Hundred Sixteen Only					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
<b>Delivery:</b>	10 days After receipt of Purchase order and Payment					
<b>Warranty:</b>						
<b>ing Address:</b>						
<b>For Semolina kitchen Private Limited</b>						
<b>Prepared By - Purchase Executive</b>		<b>Approved By</b>		<b>Authorised By</b>		

## **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](mailto:libraclips@rediffmail.com)  
[admin@libraclips.com](mailto:admin@libraclips.com)

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

25<sup>th</sup> May, 2022

Mr Santosh Sawant  
Travel Food Services Pvt Ltd  
Shiv Sagar Estate, "A" Block, 1<sup>st</sup> 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
<b>Total</b>		<b>100</b>		<b>3000</b>

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
<b>Total</b>			<b>150 PCS</b>			<b>₹ 4,613.00</b>

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
<b>Total</b>	<b>4,100.00</b>		<b>513.00</b>	<b>513.00</b>

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

