

PURCHASE ORDER

PO No #	Semolina/PO/24-25/000019	Order Date :	2/Apr/24			
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Semolina-2324-00666			
		Quotation / PI Date :				
		Department:				
To :	SHREE BALAJI EXPORT B-305 Mangalya Appartment, Bhatta, Paldi Ahmedabad - 380007 Gujarat	Delivery:	Semolina Kitchen PVT. LTD.			
Tel :	9601284894	Tel:				
Fax :		Fax:				
Contact Person :	Chirag	Contact Person:				
Mobile :	9601284894	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	Name Badges		Nos	100	₹ 95.00	₹ 9,500.00
					Basic Amount	₹ 9,500
TERMS & CONDITIONS					Discount % or Amount 12%	
Payment Terms:					Discount % or Amount	
					Freight Charges	
					IGST/CGST/SGST @ 12%	
					IGST/CGST/SGST @ 18%	₹ 1,710.00
					GRAND TOTAL	₹ 11,210
Amount in words:	Rupees Eleven Thousand Two Hundred Ten 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.

Name Badge				Shree Balaji		Final N M Enterprises		
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Remarks
	Name Badges	Nos	100	95	9500	165	1567500	As per comparative
		Basic Amount			9500		1567500	
		GST Amount : 18%			1710		282150	
		Sub Total Amount			11210		1849650	

GSTIN: 24AAVPA3478P1Z1		Performa Invoice		Mob: +91-9601284894	
Shree Balaji Export					
Mr. Chirag Agrawal, B/305 Mangalya Appartment, Bhatta, Paldi Ahmedabad - 380007					
Email: shreebalajiexport.gifting@gmail.com					
PI No:	1201KTA	Place Of Supply:	Mumbai		
PI Date:	01-Mar-24	PI Date:	01-03-2024		
Client Name:	Travel Food Services	PO No:	Verbal		
S.No	Description of Goods	Unit Price	Quantity	Buyer Code	Taxable Amount
1	Star Badges	95	600		57000
2	Name Badge (with variable names)	100	200		20000
3	Name plate (with a Acrylic plate 1mm)	150	200		30000
					0
Bank Details				Subtotal	
				1,07,000.00	
Account Name	Shree Balaji Export		Shipping (To Pay)		
Bank Name	HDFC Bank		Total		1,07,000.00
Address	Sarangpur Branch		Add: CGST@	9.0%	9,630.00
Account No	02378140000507		Add: SGST@	9.0%	9,630.00
Ifsc Code	HDFC0000237				
Terms & Conditions				Grand Total	
				1,26,260.00	
1	Lead time 25 days from PO & advance payment			For Shree Balaji Export	
2	50% advance payment and the rest at the time of dispatch				
3	Prices mentioned are for specific qty				
4	Artwork to be shared by client				
5	List needs to be provided with font size and pattern by client				
THIS IS A COMPUTER GENERATED INVOICE, HENCE NO SIGNATURES ARE REQUIRED					

N.M. ENTERPRISE

TROPHY, NAME PLATES, NAME BADGES, SIGNAGE, ACRYLIC, GLASS, & WOODEN ITEMS

A Shop No 2, Chandresh Chhaya-I, Lodha Complex, Lodha Road, Naya Nagar, Mira Road (E), Thane-401107.
Tel.: 9324505793 / W-9930003139 / e-mail- bombaytrophy@yahoo.co.in

TO, Travel Food Services Pvt. Ltd

Date: 27/05/2022

Kind Attn,: Mr.Santosh Sawant

Subject : Quotation for Name Tag

Dear Sir,

We thank you for your inquiry in connection with the captioned Subject & Matter are please to as per detail given below.

Sr. No.	Description of Goods	Qty. (Nos.)	Amount (Rs.)
1)	SS Magnetic saluting Name Plate size -7"	Per 1 nos	180.00
<u>Total Qty- 150 nos x 180 = 27000</u>			
Payment 100% Advance/ Delivery in mumbai			

Now we are awaiting for valued order.
Thanking you,

Yours faithfully



For **Bombay Trophy**