

PURCHASE ORDER

PO No #	Semolina/PO/24-25/000155	Order Date :	18/Apr/24			
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Semolina-2425-00020			
		Quotation / PI Date :				
		Department:				
To :	Silver Shine Laundry Plot No. C-239, TTC Industrial Area,,Near Gokul Hotel, MIDC Pawane Navi Mumbai	Delivery:	SEMOLINA KITCHEN PVT. LTD			
Tel :		Tel:				
Fax :		Fax:				
Contact Person :	Mr. Saif	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	Saree And Blouse		Nos	16	₹ 4,200.00	₹ 67,200.00
					Basic Amount	₹ 67,200
TERMS & CONDITIONS					Discount % or Amount 12%	
Payment Terms:					Discount % or Amount	
					Freight Charges	
					IGST/CGST/SGST @ 12%	₹ 8,064.00
					IGST/CGST/SGST @ 18%	₹ 0.00
					GRAND TOTAL	₹ 75,264
Amount in words:	Rupees Seventy Five Thousand Two Hundred Sixty Four 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				Silver Shine Laundry		Final Silver Shine Laundry		KAYSONS		Remarks
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	
	Saree And Blouse	Nos	16	4800	76800	4200	67200	5410	86560	As per comparative
		Basic Amount			76800		67200		86560	
		GST Amount : 18%			9216		8064		10387.2	
		Sub Total Amount			86016		75264		96947.2	

Silver Shine Laundry

Uniform Supply/Washers & Cleaners

Factory: Plot No. C-239, Pawane MIDC, Turbhe, Navi Mumbai 400705
Cell: 9819406931/9820774446. silvershine laundry@gmail.com

Ref. No:04

Date:28/05/2023

To,
Santosh Sawant
Purchase Dept,
Mumbai Airport Service Pvt. Ltd.
Andheri

Sub: Quotation For Uniform supply.

Dear Sir,

With reference to your enquiry we are pleased to forward our offer for your kind consideration.

Sr No.	Description	HSN Code	Price (Per Piece)
1	Saree With Blouse	52082220	4200/-
2	Blouse Piece(1 Mtr)	62062000	800/-

Above offer is subject to following terms & conditions.

- ❖ GST Applicabale : 5% Extra
- ❖ Payment : 50% Advance & 50% Against Delivery.
- ❖ Delivery Period : 03-04 Weeks from Date of PO.

We hope that our offer will suit your requirement ,please feel free to contact us for any further clarification.

Thanks & Regards,
For **Silver Shine Laundry**

KAYSONS

4, Stadium House, Veer Nariman Road, Churchgate, Mumbai 400 020
Tel.: +91 22 2284 3422 / 2284 3259, Fax: +91 22 2285 6798
Email: kaysonssarees@hotmail.com

21.02.2023

To,
Attn. Mr. Santosh Sawant
Travel Food Services Pvt. Ltd. &
Mumbai Airport Lounge Services,
Purchase Dept.
1 Rashid Mansion, Dr. A. B. Road,
Worli Point, Mumbai 400018
Tel.: 8879660007

Dear Sir,

We thank you very much for your enquiry for supply of Uniform Sarees as follows:

<u>ITEM</u>	<u>QTY</u>	<u>SAREE RATE</u>	<u>AMOUNT</u>
Sarees Blue Printed (5.50mtrs. each) with 1pc. blouses (1.5mts each) for each saree	190	Rs 5,410/-	Rs. 10,27,900/-
		IGST 5% Rs.	51,395/-
		Total	<u>Rs. 10,79,295/-</u>

PRICES:

The above prices are indicative and are exclusive of all duties and any other State or Central levy and include total cost of up to Mumbai delivery. However, price prevailing at the time of delivery shall be final price applicable.

DELIVERY:

6 to 8 weeks from the date of confirmation and Purchase Order. Freight will be charged as per actual.

PAYMENT TERMS:

50% Advance against Purchase Order and Balance before delivery

The above prices are valid for 15 days. Kindly let us know your placement of order at your earliest and oblige.

Thanking You.

Yours Faithfully,
For Kaysons


Partner

Property / Department Name: Semolina Kitchens pvt Ltd .

SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal)

Location/City: Ahmedabad

District:

State : Gujarat

S.No	Item Name	Item Specification	Rate Per Pc. (RS.)	Unit	Quantity	Pictures
1	Saree and Blouse	Female Front Office		Pair	12	
2	Asst Manage/ Manger Blazer	size: 36		Nos.		
		size: 38		Nos.	1	
		size: 40		Nos.	4	
		size: 42		Nos.	1	
3	Asst Manage/ Manger Trouser	size: 28		Nos.		
		size: 30		Nos.		
		size: 32		Nos.	2	
		size: 34		Nos.	4	
4	Asst Manage/ Manger Shirts	size: 36		Nos.		
		size: 38		Nos.	3	
		size: 40		Nos.	3	
		size: 42		Nos.	3	
5	Team Leader Blazer	size: 36		Nos.		
		size: 38		Nos.	2	
		size: 40		Nos.	2	
		size: 42		Nos.	2	
6	Team Leader Trouser	size: 28		Nos.		
		size: 30		Nos.		
		size: 32		Nos.	4	
		size: 34		Nos.	2	
7	Team Leader Shirts	size: 36		Nos.		
		size: 38		Nos.	3	

1	Team Leader Shirts	size: 40	Nos.	3	
		size: 42	Nos.	3	
2	Male Attache Coat	size: 34	Nos.		
		size: 36	Nos.	4	
		size: 38	Nos.	6	
		size: 40	Nos.	4	
		size: 42	Nos.		
2	Male Attache Trouser	size: 32	Nos.	2	
		size: 34	Nos.	6	
		size: 36	Nos.	6	
		size: 40	Nos.		
		size: 42	Nos.		
2	Male Attache Shirts	size: 34	Nos.		
		size: 36	Nos.	4	
		size: 38	Nos.	6	
		size: 40	Nos.	4	
		size: 42	Nos.		
2	Female Attache Coat	size: 34	Nos.	2	
		size: 36	Nos.	4	
		size: 38	Nos.	4	
		size: 40	Nos.		
		size: 42	Nos.		
2	Female Attache Skirts	size: 32	Nos.	2	
		size: 34	Nos.	4	
		size: 36	Nos.	4	
		size: 40	Nos.		
		size: 42	Nos.		
	Trosuer	Black Suiting : Matty			

8	Black Tie			Nos.	0	
	App. 210-250					
9	TL Tie			Nos.	3	
	App. 240-280					
10	Manager Tie			Nos.	3	
	App. 250-390					

