

Annexure - I

PO No #	TFSKPLPO23-24000105	Order Date :	19-Mar-24
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Mail
		Quotation / PI Date :	Mail
PR Ref. No.		Department:	Production
To :	SHOWA-ARCH METAL PVT. LTD Plot No. 20, Sector-6, HSIDC, IMT, Manesar, (Haryana) , Gurgaon122 050	Delivery & Billing Address :	Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata-700 052
Tel :	9810007063	Tel :	
Fax :		Fax :	
Contact Person :	Mr. Arup	Contact Person :	Jyotilekha Sharma
Mobile :	0124-4597700-714	Mobile :	9831049251
Email:	arup@showa-arch.com / shikha@showa-arch.com	Email :	jyotilekha.sharma@travelfoodservices.com
GST No:	06AAXCS3287P1Z7	GST No:	19AAECT8193L1ZJ
Service No:		Service No:	
PAN No:	AAXCS3287P	PAN No:	AAECT8193L

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned

Sr. No	Material Description	Specifications	UOM	UOM	Unit Rate	Amount
1	DDP PAN 7.5"		Nos	100	₹ 252.00	₹ 25,200.00
2	DDP PAN SEPARATOR 7.5"		Nos	120	₹ 63.00	₹ 7,560.00
3	DDP PAN 10.5"		Nos	50	₹ 360.00	₹ 18,000.00
4	DDP PAN SEPARATOR 10.5"		Nos	70	₹ 96.00	₹ 6,720.00

TERMS & CONDITIONS				Basic Amount	₹ 57,480
Payment Terms :	100% ADVANCE with GST along with Purchase order			Discount in % or amount	₹ 0
				Sub total after discount	₹ 57,480
				Travelling Charge	₹ 2,500.00
				GST / IGST / SGST / CGST @12%	₹ 5,184.00
				GST / IGST / SGST / CGST @18%	₹ 3,020.40
				GRAND TOTAL	₹ 68,184

Amount in words : Rupees Only

SPECIFIC TERMS & CONDITIONS	
Delivery Period	15 Days

FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.		
Prepared By - Purchase Executive	Approved By	Authorised By

GENERAL TERMS & CONDITIONS

Definitions

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.

Confidentiality

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.

SHOWA-ARCH METAL PVT. LTD Plot No. 20, Sector-6, HSIDC, IMT, Manesar, Gurgaon 122 050 (Haryana) Tel.-9124-4597706-714 Fax-9124-4597777		PERFORMA INVOICE NO.-01706 DATE-03/01/2024
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GST NO # 06AAXCS3287P1Z7	Country of Origin: INDIA
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BUYER: **Payment Terms: 100 % ADVANCE PAYMENT.**

Travel Foods Services Kolkata Pvt. Ltd. Registered address: 83 NSCBI AIRPORT,GATE NO. 3C, KAZI NAZRUL ISLAM AVENUE, KOLKATA 700052 GST NO-19AAECT8193L1ZJ	Account Name: SHOWA-ARCH METAL PVT. LTD Bank A/c No - 50200020558126 Bank-HDFC Branch-Manesar, Gurgaon IFSC Code No.- HDFC 0000589
	Payment: To me made by wire transfer/Cheque/DD to SHOWA-ARCH METAL PVT. LTD
Kind Attn : Mr. RUPESH	Ship to Location: Action: Shipment Carrier: Action:
	Special Delivery Instructions: Special Notes to the performa: Delivery date:

Fax:0124-4597777
Email:info@Showa-arch.com

S.NO.	Description	Images	TOTAL QTY.	UNIT PRICE Rs.	SUB TOTAL	IGST@ 12%	IGST@18%	TOTAL Rs.
1	DDP PAN 7.5"		100	292	25200.00	3024.00		28224.00
2	DDP PAN SEPARATOR 7.5"		120	63	7560.00		1360.80	8920.80
3	DDP PAN 10.5"		50	360.00	18000.00	2160		20160.00
4	DDP PAN SEPARATOR 10.5"		70	96	6720.00		1209.6	7929.60
								0.00
	Total		340					65234.40
	Round off (+/-)							0.40
	Freight			AS ACTUAL				2500.00
	GST ON Freight @ 18 %							450.00
	SubTOTAL							68184.00

(RUPEES Sixty EIGHT Thousand ONE HUNDRED EIGHTY FOUR ONLY)

Showa-Arch Metal Pvt. Ltd sales quote is subject to the following Terms & Conditions:

1. Cartage will be extra.
2. IGST- 12 % & 18 %.
3. All delivery charges are to the account of the buyer on actuals.
4. Showa-Arch Metal Pvt. Ltd will use only designated transporters of the buyer, in cases where designated transport is not specified prior approval will be obtained from the buyer in writing.
5. All Octroi and any other incidental expenses in connection with the transport is to the account of the buyer.
6. All applicable taxes including VAT, Sales Tax and any other statutory taxes being levied by State/Central Government will be to the account of the buyer.
7. Documentation to be provided along with shipment- All goods delivered to the customer will be accompanied by a delivery challan in triplicate giving particulars of price, unit of Packing and Delivery-The products will be delivered in good condition as per the terms of our quote and sample approval if any.
8. Labels on all boxes shall clearly indicate the contents and the PO No.
9. Sample approval- Samples will be provided for the approval of the buyer. Approval is required in writing before affecting supplies. All samples have to be returned back to the plant.
10. Complaints and Rejection- All products will be shipped defect free as per pre approval sample. Any rejection due to quality or non conformity has to be brought to the notice of MMPL.
11. Following will be the procedure to solve rejections- Showa-Arch will depute personnel to ascertain the complaint or seek one piece from the defective product to be sent back to the plant.
12. Delivery 30days from the date of receiving the confirmed PO.
13. **Payment Terms: 100 % ADVANCE PAYMENT**
14. Showa-Arch reserves its discretion to change payment terms based on payment delinquencies, prior track record etc. Credit is very important and Showa-Arch places special emphasis on it.
15. The terms of payment in the specific quote over rules all standard terms and conditions.
16. Payment is to be made by cheques/demand drafts drawn on Showa-Arch payable at Delhi.
17. All disputes will be subject to New Delhi jurisdiction.

SINGLE VENDOR DECLARATION

Date: 19-03-2024

PO No: TFSKPLPO23-24000105

Vendor Name: SHOWA-ARCH METAL PVT. LTD

Product Description: SOE

Unit / Project Name: TFSKPL - KFC

Justification:

Only known supplier. (List of the suppliers which were contacted

Specific material procured by TFS
Kolkata

Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).

Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.

Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.

Prepared By

Approved By