| | | PURCHASE ORDER | 3 | | | | |
|------------------|---|---------------------------------|----------------------------|----------------------|-----------------|----------------|--|
| PO No# | TFSPL/PO/24-25/000028 | Or | der Date : | | 4/Apr/24 | | |
| | | Quotatio | on / PI No: | TFSPL-2324-00371 | | | |
| | o must appear on all challans, invoices | Quotation | / PI Date : | | | | |
| ana a | ll documents relating to this PO. | De | partment: | | | | |
| | ATAGO INDIA INSTRUMENTS PVT. | | | | | | |
| | LTD | | | TRAVEL FO | OD SERVICES P | RIVATE | |
| To: | Unit 103, westeran Edge opp | | Delivery: LIMITED | | | | |
| | magathane bus depot off westeran | | | | | | |
| | express Highway Borivali (east) | | | | | | |
| | 28544915/40713232 | | Tel: | | | | |
| Fax : | | | Fax: | | | | |
| Person : | | Conta | ct Person: | | | | |
| Mobile : | | | Mobile: | | | | |
| Email: | costomerservice@atago-india.com | | E Mail: | | | | |
| GST No: | | | | | | | |
| Pan No: | | | Pan No: | | | | |
| We are pl | eased to confirm to provide the materia | l/services as per details given | below.Plea | ase arrange | to supply as pe | r the delivery | |
| | perio | od and the terms mentioned b | elow. | | | | |
| | | Г | | | Γ Γ | | |
| Sr. No | Item | Specification | UOM | Qty | Rate | Amount | |
| 1 | Test-O Meter for Oil Quality – Model Testo 270 | Model Testo 270 | Nos | 1 | ₹ 32,000.00 | ₹ 32,000.00 | |
| | | | | | | | |
| | | | | | Basic Amount | ₹ 32,000 | |
| TERMS & CO | INDITIONS | | Di | scount % or | Amount 12% | | |
| Payment | | | | Discount | * % or Amount | | |
| Terms: | | | | Discount % or Amount | | | |
| | | | | Freight Charges | | | |
| | | | | IGST/CGST/SGST @ 12% | | | |
| | | | IGST/CGST/SGST @ 18% ₹ 5,7 | | | | |
| | | | | (| GRAND TOTAL | ₹ 37,760 | |
| Amount in words: | Rupees Eight thousand twenty four on | ly | | | | | |
| | | | | | | | |
| SPECIFIC TER | RMS & CONDITIONS | | | | | | |
| Delivery: | 10 days After receipt of Purchase order | and Payment | | | | | |
| Warranty: | | | | | | | |
| ing Address: | | | | | | | |
| For TRAVEL | FOOD SERVICES PRIVATE LIMITED | | | | | | |
| Prepared By | - Purchase Executive | Approved By | | | Authorised | Ву | |
| | | | | | | | |
| | | | | | | | |
| | | l | | | | | |

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.

Terminatio

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.

| | | | | ATAGO | INDIA | M. A. E | LECTRICAL | HARMONY I | NTERNATIONA |
|--------|--------------------------------------|------------------|-----------|-------|--------|---------|-----------|-----------|--------------------|
| Sr. No | Item | UOM | Qty | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Test-O Meter for Oil Quality – Model | Nos | 1 | 32000 | 32000 | 32,395 | 32395 | 37,500 | 37500 |
| _ | | | | | | | | | |
| - | | Basic Amo | ount | | 32000 | | 32395 | | 37500.00 |
| | | GST Amou | ınt : 18% | | 5760 | | 5831.1 | | 6750 |
| | | Sub Total | | | 37760 | | 38226.1 | | 44250.00 |

| | | | | | | | | | | | | | | Vendor Name : HARMONY INTERNATIONAL (RV232417260) | | | | | |
|--------------------------------|--|--------------------------------|--------------|------|--------------------|---------------------|------------------------------|---------------------------|--------------|-------------|------------------|-----------------|--|---|---------------|-------------|------------------|----------------|--------------------------|
| | OS DITALLITY | | RFQ #: R0190 | | | | Contact Name : Meghal Parikh | | | | | | Contact Name : Bharat Agarwal | | | | | | |
| | HOSPITALITY RFQ No: R0190 COST COMPARISON REPORT RFQ Date: 28/02/2024 16:21:26 | | | | | Vendor City: | | | | | | Vendor City: | | | | | | | |
| | | | | | BCD Date: 02/03/20 | 024 22:21:00 | | Telephone # : 99302 21162 | | | | | | Telephone #: | | | | | |
| | | | | | | | Mobile # : 99309 07674 | | | | | | Mobile #: | | | | | | |
| PR Number: TFSPL-2324-00371 | | | | | | | Email: meghal | parikh1969@gr | mail.com | | | | Email : bharat@harmonyinternational.co | | | | | | |
| Package | / RFQ Name : | TFAS / RFQ / TFSPL-2324-00371 | | | | | | Round # : 1 (RF | Q) | | | | | Round #: 1 (RF | -Q) | | | | |
| Buyer : : | Santosh Sawani | t / Technical : / Approver : | | | | | | Quotation Date | : 08/02/2024 | Quotation V | alidity Date : 0 | 8/02/2024 00:0 | 0:00 | Quotation Date | e: 07/02/2024 | Quotation V | alidity Date: 29 | 9/02/2024 00:0 | 0:00 |
| Comp. # | : 4 | | | | Currency :ADP | | | Buyer Remark | | | | | | Buyer Remark | : | | | | |
| | | | | | BUDGET PRICE : | .00 | | Quote Currenc | : INR | | | | | Quote Currenc | y : INR | | | | |
| # | Item Code | Item Description | Unit | Qty | Last PO Details | Lowest Unit Rate | Lowest | Price | Disc % | GST % | Unit Price | Total | Converted Total (ADP) | Price | Disc % | GST % | Unit Price | Total | Converted Total (ADP) |
| | | | | | | | M. A. | | | | | | | | | | | | |
| | | Test-O Meter for Oil Quality – | | | | | ELECTRI | | | | | | | | | | | | ı l |
| 1 | | | NOS | 1.00 | | 32395.00 | CAL | 32395.00 | 0.00 | 18.00 | 32,395.00 | 32,395.00 | 32,395.00 | 37500.00 | 0.00 | 18.00 | 37,500.00 | 37,500.00 | 37,500.00 |
| | | Model Testo 270 | | | | | SOLUTI | | | | | | | | | | | | ı İ |
| | | | | | | | ONS | | | | | | | | | | | | ı l |
| Item To | tal | | | | | | | | .00 | 5,831.10 | | 32,395.00 | 32,395.00 | | .00 | 6,750.00 | | 37,500.00 | 37,500.00 |
| | | | | | | | | Grand Dis. | | | | | | Grand Dis. | | | | | 1 |
| Discoun | t Total Value | | | | | | | Amt | .00 | | | .00 | | Amt | .00 | | | .00 | .00 |
| GST Total Amount | | | | | | | | | 5,831.10 | 5,831.10 | | | | | 6,750.00 | 6,750.00 | | | |
| Net Lan | ded Cost | | | | | | | | | | INR | 38,226.10 | 38,226.10 | | | | INR | 44,250.00 | 44,250.00 |
| Terms and Conditions | | | | | | Vendor Response | | | | | | Vendor Response | | | | | | | |
| 1 Delivery Timeline | | | | | | Accepted Accepted | | | | | | | | | | | | | |
| Vendor Status Vendor Status | | | | | | Round # | : 1 (RFQ) | Round | # : 2 (RFQ) | Round # | : 3 (RFQ) | | | | | | | | |
| Sr No. Vendor Code Vendor Name | | | | | | Status | Remarks | Status | Remarks | Status | Remarks | | | | | | | | |
| | | | | | Participate | | Participate | | Participate | | | | | | | | | | |
| 2 | RV232417260 HARMONY INTERNATIONAL | | | | | Participate | | Participate | | Participate | | | | | | | | | |
| 3 | 3 RV232417200 HOTEL WORLD STEEL N | | | | | Not Participate | | Participate | | Participate | | | | | | | i | | |



INSTRUMENTS PVT. LTD.

To,
Travel Food Services Pvt Ltd.
Shiv Sagar Estate, A Block, 1st Floor,
Dr Annie Besant Rd, Worli,
Mumbai, Maharashtra 400018

Date: 29 January 2024 **Quotation #1103/ATG**

UNIT # 103, WESTERN EDGE II, OPP. MAGATHANE BUS DEPOT,

OFF WESTERN EXPRESS HIGHWAY,

E-MAIL: customerservice@atago-india.com

BORIVALI (EAST), MUMBAI - 400 066 (INDIA) TEL.: 28544915 / 40713232 FAX : 91 - 22 -40713233

Ref:- Telephonic Discussion.

Manf: ATAGO Co. Ltd., Japan).

| HSN | Part # | Description | Unit Price | Qty. | Price |
|----------|--------|--|-------------------|------|-----------|
| Code | | _ | Rs. | | Rs. |
| 90318000 | 9341 | DIGITAL FRYING OIL MONITOR DOM-24 with | 45,000.00 | 1 | 45,000.00 |
| | | New Inbuilt NFC Feature for Data Transfer | | | |
| | | Specifications: | | | |
| | | Measurement Range: Total Polar Materials(TPM): | | | |
| | | 0.5 to 40.0%; Acid Value (AV) : 0.0 to 9.99; | | | |
| | | Temperature : 0 to 225°C / 32 to 437°F | | | |
| | | Resolution : Total Polar Materials (TPM): 0.5%; | | | |
| | | Acid Value (AV): 0.1; Temperature : 1°C / 1°F | | | |
| | | Measurement Accuracy: Total Polar Materials | | | |
| | | (TPM) : $\pm 2.0\%$ (20 to 200°C / 68 to 392°F); | | | |
| | | Acid Value (AV): ± 0.2 ; Temperature : ± 1 °C / ± 2 °F | | | |
| | | Temperature compensation range: 0 to 225°C / 32 | | | |
| | | to 437°F (Accuracy guaranteed from 20 to 200°C / 68 | | | |
| | | to 392°F | | | |
| | | Less: Special Discount | Rs. | | 13,000.00 |
| | | | Total Rs. | | 32,000.00 |

Terms & Conditions:

| Validity | Above prices are valid for your acceptance for 30 days. | | | | | |
|----------|---|--|--|--|--|--|
| Payment | 100% Advance by DD payable at Mumbai / AT PAR Cheque along with PO. OR | | | | | |
| | Direct transfer to our Bank A/C which are as under: | | | | | |
| | Name of Bank: ICICI Bank, Borivali Branch, Reis Magos, Ramdas Sutrale Road, | | | | | |
| | Borivali West, MUMBAI - 400 092 A/C # 001805017144, Bank A/C Type: Current | | | | | |
| | IFS / RTGS Code: ICIC0000018 | | | | | |
| Delivery | Immediately upon receipt of your PO & advance payment. | | | | | |
| Taxes | GST @ 18% on the will be charge extra. | | | | | |
| GST# | 27AAFCA0417K1ZV | | | | | |
| Warranty | 12 Months from date of Delivery. | | | | | |

For ATAGO INDIA Instruments Pvt. Ltd.

Chirag Patel

Sr. Engineer- Sales & Technical Services

Measurement Method

Press and hold the START button for approximately 1 second.



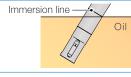
Press the SW1 button to choose between measuring in AV or TPM scales.

* TPM is active on startup





Press the START button. The instrument will begin taking measurements. Insert the sensor into the oil, and stir the oil.



Measurement results (temperature and TPM) will be displayed once stability is reached (within approx. 30 sec).



Specifications

| • | | | | | |
|--------------------------------|---|--|--|--|--|
| Measurement Range | TPM: 0.5 to 40.0% AV: 0.00 to 9.99 TMP: 0 to 225°C/32 to 437°F | | | | |
| Resolution | TPM: 0.5% AV: 0.01 TMP: 1°C / 1°F | | | | |
| Accuracy | TPM: ±2.0% AV: ±0.2 (Varies with users scale setting.) TMP: ±1°C/±2°F (Accuracy guaranteed from 20 to 200°C/68 to 392°F) | | | | |
| ATC Range | 0 to 225°C / 32 to 437°F (Accuracy guaranteed from 20 to 200°C / 68 to 392°F) | | | | |
| Power supply | Size AAA alkaline battery × 2 | | | | |
| International Protection class | es IP67 | | | | |
| Dimensions and weight | Ф22 × 490mm, 400g (main unit only) | | | | |
| TPM ······Total Polar Mate | rials TMP ······Temperature ATC ······Automatic Temperature Compensation | | | | |

Ontional Accessories

| optional Adocessories | | | | | | | |
|------------------------|----------|--|--|--|--|--|--|
| Part Name | Part No. | | | | | | |
| DOM-24 Standard liquid | RE-99300 | | | | | | |
| Strap (short) | RE-79430 | | | | | | |

All ATAGO products are designed and manufactured in Japan.







ATAGO CO.,LTD.

Headquarters: The Front Tower Shiba Koen, 23rd Floor 2-6-3 Shiba-koen, Minato-ku, Tokyo 105-0011, Japan TEL: 81-3-3431-1943 FAX: 81-3-3431-1945 overseas@atago.net http://www.atago.net/



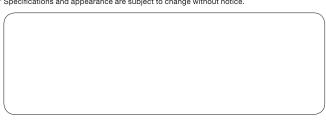
ATAGO INDIA Instruments Pvt. Ltd.

Unit # 103, Western Edge II, Opp. Magathane Bus Depot, Off. Western Express Highway, Borivali (East), MUMBAI – 400 066 customerservice@atago-india.com, Tel.: 022-4071 3232

NEW DELHI - customerservice-del@atago-india.com, Tel.: 011-2205 0093 customerservice-chn@atago-india.com, Tel.: 044-4042 3171 CHENNAI

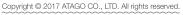
BENGALURU customerservice-blr@atago-india.com customerservice-hyd@atago-india.com AHMEDABAD - customerservice-ahd@atago-india.com

* Specifications and appearance are subject to change without notice.











Save up to 30% of your frying oil..



Ask us how!

अपना तेल 30% तक बचाएं

हमसे पूछें कैसे



તમારુ તેલ 30% સુધી બયાવો



અમને પૂછો કેવી રીતે

