

PURCHASE ORDER

| | | | | | | |
|--|--|-----------------------|---|----------------------|-----------------|-----------------|
| PO No # | TFSPL/PO/23-24/000486 | Order Date : | 19/Apr/24 | | | |
| <i>The above no must appear on all challans, invoices and all documents relating to this PO.</i> | | Quotation / PI No: | TFSPL-2324-00373 | | | |
| | | Quotation / PI Date : | | | | |
| | | Department: | | | | |
| To : | 3MB Technologies Ground Floor, Shop No. 3 Hararwala Building,,140 Sarang Street. | Delivery: | TRAVEL FOOD SERVICES PRIVATE LIMITED | | | |
| 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 | Manual cup sealing machine for coffee cups - Model MCSc-01 | | Nos | 5 | ₹ 15,000.00 | ₹ 75,000.00 |
| | | | | | | |
| | | | | | Basic Amount | ₹ 75,000 |
| TERMS & CONDITIONS | | | Discount % or Amount | | 12% | |
| Payment Terms: | | | Discount % or Amount | | | |
| | | | Freight Charges | | | |
| | | | IGST/CGST/SGST @ 12% | | ₹ 0.00 | |
| | | | IGST/CGST/SGST @ 18% | | ₹ 13,500.00 | |
| | | | GRAND TOTAL | | ₹ 88,500 | |
| 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 TRAVEL FOOD SERVICES 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 | | OM Enterprises | | Final OM Enterpris | |
|------------|---|------------------|-----|----------------------|--------|----------------|--------|--------------------|--------|
| Sr. No | Item | UOM | Qty | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Manual cup sealing machine for coffee cups - Model MCSc-01 | Nos | 5 | 15,000.00 | 75000 | 19000 | 95000 | 17500 | 87500 |
| | | Basic Amount | | | 75000 | | 95000 | | 87500 |
| | | GST Amount : 18% | | | 13500 | | 17100 | | 15750 |
| | | Sub Total Amount | | | 88500 | | 112100 | | 103250 |



Shop No. 3, 140 Sarang St. Hararwala Bldg. Mumbai - 400003
Tel.: 23442902 Email: info@3mbco.com

Quotation

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|--|--|
| Travel Food Services Kind Attn: Mr. Balwant Kharse | Ref.: Trial at TfS Office Ref. Date.: 27/2/2024 Quotation No. 3MBtech-311/23-24 Dated: 28th February 2024 |
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We thank you for your interest in our products. Appended below please find our best offer for the products you need. We look forward to your valued order.

| S. No | Description | Quantity | Unit | Rate/Unit INR | Amount INR |
|---|--|----------|------|--|---------------|
| 1 | Manual cup sealing machine for coffee cups - Model MCSc-01 <i>*Can be modified to suit 8 and 12oz paper PE coated containers</i> <i>*225 Watt power rating</i> <i>*Powder coated MS frame</i> <i>*Timer and buzzer included</i> <i>*Temperature controller included</i> <i>*Poly-carbonate cover for heater</i> | 1.00 | No. | 15000.00 | 15000.00 |
| | | | | Total (Ex-Works) | 15000.00 |
| Payment terms: 50% advance payment against purchase order/proforma invoice. Balance payment to be released before dispatch | | | | Freight charges to be borne by TfS | |
| | | | | GST applicable @18% | 2700 |
| | | | | Grand Total | 17700 |
| | | | | Lead time: 7-10 working days from order confirmation and receipt of advance payment | |
| GST No: 27AACFZ9116G1ZY PAN No: AACFZ9116G Bank details (For payments within India Only) Axis Bank, Crawford Market Branch A/C: 921020036286810 IFSC Code: UTIB0000294 Beneficiary: 3MB Technologies | | | | E & O E For 3MB Technologies Authorised Signatory | |



Quotation

Om Enterprises

Company Phone - +91-8169887438

Company Email - sales.omentp@gmail.com

Company GSTIN - 27ARXPP4274B1ZC

Office Address : - Shop No.11, Mahalaxmi Shopping Center, Near Royal Residency, Vitthalwadi East, Kalyan-Maharashtra
Pin Code - 421306

BILLED TO:

Quotation Number: OE-2023-24 -8941

Date Issued: `27-03-2024

Due Date: `27-03-2024

Customer GST No: 27AADCB2762L1Z1

Name: **Travel Food Services Pvt Ltd**
BLOCK-A South Wing 1st Floor,
Shiv Sagar Estate, Dr. Annie
Besant Road.
State: Worli Mumbai - 400018
Phone: 9619979958

ESTIMATE TOTAL

₹ 20,650

| Quantity | Description | Unit Price | Amount |
|---|----------------------|-----------------------------|--------------------|
| 1 | Semi Auto Cup Sealer | ₹ 17,500.00 | ₹ 13,500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | ₹ 17,500.00 | ₹ 17,500.00 |
| Payment Term: 100% Advance before dispatch AMOUNT IN WORDS: :- Fifteen Thousand Nine Hundred Thirty Only | | Discount | ₹ 0.00 |
| | | Price after Discount | ₹ 17,500.00 |
| | | Tax rate | 18% |
| | | Tax amount | ₹ 3,150.00 |
| | | TOTAL | ₹20,650 |

Comments or Special Instructions:

Transportation Charges Extra

Our Bank Details:

Bank: Axis Bank

Account Holder Name: OM ENTERPRISES

Account number: 922020052287960

IFSC Code: UTIB0003998

Branch: Titwala, Thane