

Annexure-I

PO No # TFSPL/PO/24-25/000867		Order Date :	21-Sep-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	TFSPL-2425-00727
		Quotation / PI Date :	Mail
		Department:	TFS Delhi T-1
To :	SHOWA-ARCH METAL PVT. LTD	Delivery Address :	Travel Food Services Pvt. Ltd.
Tel :		Tel :	
Fax :		Fax :	
Contact Person :		Contact Person :	Mr. Govind
Mobile :		Mobile :	9834227959
Email :		Email :	govind.naik@gmrhospitality.in
GST NO		GST NO	30AAJCG9402E1Z0
TIN NO		TIN NO	
PAN NO		PAN NO	AAJCG9402E

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 below.

Sr.no	Description	SPECIFICATION	UOM	QTY	Rate	Amount
1	TACO SHELL FRYING MOLD 360500		Nos	2	₹ 1,850.00	₹ 3,700.00
2	BASKER FRY TACO BELL CHALUPA WITH LID		Nos	1	₹ 3,200.00	₹ 3,200.00
3	BASKER FRY TACO BELL CHALUPA WITH LID (NON-VEG)		Nos	1	₹ 3,000.00	₹ 3,000.00
4	TONGS, SCALLOPED, 12 ,S S WITH RED HH COOL TOUCH HANDLE		Nos	5	₹ 150.00	₹ 750.00
5	TONGS, SCALLOPED, 12 ,S S WITH GREEN HH COOL TOUCH HANDLE		Nos	2	₹ 150.00	₹ 300.00
6	PAN 1 2 SIZE , DISPLAY SMALL ANNODIZED PAN		Nos	6	₹ 960.00	₹ 5,760.00
7	PAN FULL SIZE , DISPLAY 93074 LARGE ANNODIZED PAN		Nos	13	₹ 1,120.00	₹ 14,560.00
8	SCOOP,1 4 CUP CHEESE TB SS		Nos	2	₹ 70.00	₹ 140.00
9	TURNER 4 X 8 INCH PUFFED CRUST RED		Nos	2	₹ 165.00	₹ 330.00
10	TURNER 4 X 8 INCH PUFFED CRUST GREEN		Nos	2	₹ 165.00	₹ 330.00
11	COVER FOR CHALUPA GARAGE		Nos	2	₹ 1,850.00	₹ 3,700.00
12	CUTER,QUESADILLA,8 , YELLOW HANDLE		Nos	4	₹ 1,007.00	₹ 4,028.00
13	SKIMMER STNLS STNLS 5*5 HD 13 1 41N (Veg)		Nos	1	₹ 400.00	₹ 400.00
14	SKIMMER STNLS STNLS 5*5 HD 13 1 41N (Non-Veg)		Nos	1	₹ 400.00	₹ 400.00
15	LADLE STNLS ONE PIECE 1 2 OZ		Nos	2	₹ 80.00	₹ 160.00
16	LADLE STNLS ONE PIECE 1 OZ		Nos	1	₹ 120.00	₹ 120.00
17	PAN FALSE BTM 1 6 SSE		Nos	4	₹ 132.00	₹ 528.00
18	PAN FALSE BTM 1 3 SSE		Nos	4	₹ 175.00	₹ 700.00
19	Half Size AL Pan (18 x13)		Nos	2	₹ 375.00	₹ 750.00
20	Full Size AL Pan		Nos	1	₹ 762.00	₹ 762.00
21	SS Cup 9.4 Oz		Nos	1	₹ 130.00	₹ 130.00
22	PAN, PATATO, S S LIGHT ANNODIZED, CUSTOM F		Nos	1	₹ 513.00	₹ 513.00
23	STAND, PAN, POTATO, CUSTOM F TB		Nos	1	₹ 450.00	₹ 450.00
24	Perforated Portioners 2 Oz Red Handle		Nos	1	₹ 170.00	₹ 170.00
25	Laddle 1 Oz Green Straight		Nos	2	₹ 120.00	₹ 240.00
26	Laddle 1 Oz Red Straight		Nos	1	₹ 120.00	₹ 120.00
27	Spoon 1 Oz		Nos	1	₹ 25.00	₹ 25.00
28	SS Fine Mesh Stainer 5.5 Inch		Nos	1	₹ 165.00	₹ 165.00
29	Taco Holder New		Nos	12	₹ 250.00	₹ 3,000.00
					Basic Amount	₹ 48,431
					Freight	₹ 0
					Subtotal after discount	₹ 0
					IGST / SGST / GST @ 12%	₹ 4,931
					IGST / SGST / GST @ 18%	₹ 1,322
					IGST / SGST / GST @ 5%	₹ 0
					GRAND TOTAL	₹ 54,683.3

TERMS & CONDITIONS	
Payment Terms :	
Amount in words:	Rupees Four Lakh sixty Five Thousand Seven Hundred sixty Seven And Four Paise Only

SPECIFIC TERMS & CONDITIONS

Delivery Time : 25- 30 Days after receipt of the advance

For GMR Hospitality Limited .

Prepared By - Purchase Executive

Approved By

Authorized 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.

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

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

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

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

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

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in

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

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

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

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

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the

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

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

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

For GMR Hospitality Limited .

Prepared By - Purchase Executive

Authorised By

SHOWA-ARCH METAL PVT. LTD Plot No. 20, S				PERFORMA INVOICE NO.-01765 DATE-24					
GST NO # 06AAXCS3287P1Z7		Country of Origin: INDIA							
BUYER: Payment Terms: 100% ADVANCE PAYMENT Travel Foods Services Pvt. Ltd. Registered at		Account Name: SHOWA-ARCH METAL PVT. LTD Bank A/c No.- 5020002056							
		Payment: To me made by wire transfer/Cheque/DD to SHOWA-ARCH METAL P							
		Ship to Location: Action:		Action:					
Kind Attn : Mr. Sandeep Bhat		Special Delivery Instructions: Special Notes to the performa:							
GSTIN No : 07AADCB27621271		Delivery date:							
Fax: 0124-4597777									
S.NO.	Description	HSN CODE	TOTAL QTY.	UNIT PR	SUB TC	IGST@12	IGST@18	Taxes Amount	TOTAL Rs.
1	PAN STNLS 1/9 * 6 IN	73239990	2	439	878.00	12%		105.36	983.36
2	TACO SHELL FRYING MOLD 360500	73239990	2	3902	7804.00	12%		936.48	8740.48
3	BASKER FRY TACO BELL CHALUPA WITH LI	73239990	1	3742	3742.00	12%		449.04	4191.04
4	BASKER FRY TACO BELL CHALUPA WITH LI	73239990	1	3742	3742.00	12%		449.04	4191.04
5	TONGS, SCALLOPED, 12",S/S WITH RED HH	82159900	5	150	750.00		18%	135.00	885.00
6	TONGS, SCALLOPED, 12",S/S WITH GREEN	82159900	2	150	300.00		18%	54.00	354.00
7	PAN 1/2 SIZE , DISPLAY/SMALL ANNODIZ	76151030	6	960	5760.00	12%		691.20	6451.20
8	PAN FULL SIZE , DISPLAY 93074/ LARGE AN	76151030	13	1120	14560.00	12%		1747.20	16307.20
9	SCOOP,1/4 CUP CHEESE TB SS	73239990	2	70	140.00	18%		16.80	156.80
10	TURNER 4 X 8 INCH PUFFED CRUST RED	73239990	2	165	330.00	18%		39.60	369.60
11	TURNER 4 X 8 INCH PUFFED CRUST GREEN	73239990	2	165	330.00	18%		39.60	369.60
12	COVER FOR CHALUPA GARAGE	73239990	2	1850	3700.00	12%		444.00	4144.00
13	CUTER,QUESADILLA,8", YELLOW HANDLE	73239990	4	1007	4028.00	18%		483.36	4511.36
14	KIDS MALT CUP	73239990	8	200	1600.00	12%		192.00	1792.00
15	KIDS MALT CUP BIG	73239990	2	235	470.00	12%		56.40	526.40
16	SKIMMER STNLS STNLS 5*5 HD 13 1/41N	82159900	1	600	600.00		18%	108.00	708.00
17	SKIMMER STNLS STNLS 5*5 HD 13 1/41N	82159900	1	600	600.00		18%	108.00	708.00
18	Portioner beef, right, 259446	73239990	1	950	950.00	12%		114.00	1064.00
19	Portioner beef, right, 259446 (Half Cut)	73239990	2	950	1900.00	12%		228.00	2128.00
20	RACK, CHICKEN 9.8" L SS/IVORY POLYPRO	73239990	2	740	1480.00	12%		177.60	1657.60
21	LADLE STNLS ONE PIECE 1/2 OZ	82159900	2	80	160.00		18%	28.80	188.80
22	LADLE STNLS ONE PIECE 1 OZ	82159900	2	120	240.00		18%	43.20	283.20
23	1/3 GN PAN LID	73239990	24	307	7368.00	12%		884.16	8252.16
24	1/6 GN PAN LID	73239990	34	195	6630.00	12%		795.60	7425.60
25	1/9 GN PAN LID	73239990	2	164	328.00	12%		39.36	367.36
26	PAN FALSE BTM 1/6 SSE	73239990	4	132	528.00	12%		63.36	591.36
27	PAN FALSE BTM 1/3 SSE	73239990	4	175	700.00	12%		84.00	784.00
28	SMALL CHICAGO PLATTER BASKET	39241090	50	52	2600.00	18%		468.00	3068.00
29	CHICAGO PLATTER BASKET LARGE	39241090	50	80	4000.00	18%		720.00	4720.00
30	Quarter Size AL Pan (9.5 x13 INCH)	76151030	50	339	16950.00	12%		3051.00	20001.00
31	Half Size AL Pan (18"x13")	76151030	50	395	19750.00	12%		2370.00	22120.00
32	Foot Operated Santizier Stand	76151030	1	1950	1950.00	12%		234.00	2184.00
33	Full Size AL Pan	76151030	1	762	762.00	12%		91.44	853.44

SINGLE VENDOR DECLARATION

Date: 21-09-2024	PO No: TFSPL/PO/24-25/000867
Vendor Name : SHOWA-ARCH METAL PVT. LTD	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: Delhi TFS T1
Justification:	
	Only known supplier. (<u>List of the suppliers which were contacted below and the specific reasons why each was not a viable source</u>).
<u>For the Taco Bell (CF 005) Outlet, All Specific Operating (SOE) & (CCGL) Specific Materials are being Sourced from the same vendor.</u>	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	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)
	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.
Prepared By Santosh Sawant	Approved By Lovejot Sekhon