| Annexure-I   |  |                     |                  |                     |                                |                          |  |
|--|--|---------------------|------------------|---------------------|--------------------------------|--------------------------|--|
| PO No # TFSPL/PO/24-25/000867 Order Date : 21-Sep-24 |  |                     |                  |                     |                                |                          |  |
| TI   | he above no must appear on all challans, invoices and all documents  |                     | TFSPL-2425-00727 |                     |                                |                          |  |
|  |  |                     | Qu               | otation / PI Date : | Mail                           |                          |  |
|  |  |                     | Department:      | TFS Delhi T-1       |                                |                          |  |
| To:  | SHOWA-ARCH METAL PVT. LTD  |                     | Delivery Address | Services Pvt. Ltd.  |                                |                          |  |
| Tel :  |  |                     |                  | Tel :               |                                |                          |  |
| Fax:   |  |                     |                  | Fax :               |                                |                          |  |
| Contact<br>Person :                                  |  |                     |                  | Contact Person :    | Mr. Govind                     |                          |  |
| Mobile :   |  |                     |                  | Mobile :            | 9834227959                     |                          |  |
| Email:   |  |                     |                  | Email :             | govind.naik@gmrl               | nospitality.in           |  |
| GST NO   |  |                     |                  | GST NO              | 30AAJ                          | CG9402E1Z0               |  |
| TIN NO   |  |                     |                  | TIN NO              |                                |                          |  |
| PAN NO   |  |                     |                  | PAN NO              |                                | CG9402E                  |  |
| We are   | pleased to confirm to supply the material as per details given below |                     | ipply as per     | the delivery perio  | d and the terms me             | entioned 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               |  |
|  | 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<br>TOUCH HANDLE           |                     | Nos              | 5                   | ₹ 150.00                       | ₹750.00                  |  |
| 5  | TONGS, SCALLOPED, 12 ,S S WITH GREEN HH COOL<br>TOUCH HANDLE         |                     | Nos              | 2                   | ₹150.00                        | ₹ 300.00                 |  |
|  | PAN 1 2 SIZE , DISPLAY SMALL ANNODIZED PAN                           |                     | Nos              | 6                   | ₹ 960.00                       | ₹ 5,760.00               |  |
|  | 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<br>11   | TURNER 4 X 8 INCH PUFFED CRUST GREEN                                 |                     | Nos              | 2                   | ₹ 165.00                       | ₹ 330.00                 |  |
|  | COVER FOR CHALUPA GARAGE CUTER,QUESADILLA,8 , YELLOW HANDLE          |                     | Nos              | 4                   | ₹ 1,850.00                     | ₹ 3,700.00               |  |
|  | SKIMMER STNLS STNLS 5*5 HD 13 1 41N (Veg)                            |                     | Nos<br>Nos       | 1                   | ₹ 1,007.00<br>₹ 400.00         | ₹ 4,028.00<br>₹ 400.00   |  |
|  | SKIMMER STNLS STNLS 5*5 HD 13 1 41N (Veg)                            |                     | Nos              | 1                   | ₹ 400.00                       | ₹ 400.00                 |  |
| 15   | LADLE STNLS ONE PIECE 1 2 OZ   |                     | Nos              | 2                   | ₹ 80.00                        | ₹ 160.00                 |  |
|  | LADLE STNLS ONE PIECE 1 OZ   |                     | Nos              | 1                   | ₹120.00                        | ₹ 120.00                 |  |
|  | 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                 |  |
|  | 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<br>28   | Spoon 1 Oz<br>SS Fine Mesh Stainer 5.5 Inch                          |                     | Nos              | 1 1                 | ₹ 25.00                        | ₹ 25.00<br>₹ 165.00      |  |
| 28   | Taco Holder New  |                     | Nos              | 12                  | ₹ 165.00<br>₹ 250.00           | ₹ 3,000.00               |  |
| 29   | Taco Holder New  |                     | Nos              | 12                  | ₹ 230.00                       | 3,000.00                 |  |
|  |  |                     |                  |                     | Basic Amount                   | ₹ 48,431                 |  |
| TERMS & CON  | DITIONS  |                     |                  |                     | Freight                        | ₹0                       |  |
| Payment  |  |                     |                  | Subto               | otal after discount            | ₹0                       |  |
| Terms :  |  |                     |                  |                     | SGST / GST @ 12%               | ₹ 4,931                  |  |
|  |  |                     |                  | IGST / S            | SGST / GST @ 18%               | ₹ 1,322                  |  |
|  |  |                     |                  | IGST /              | SGST / GST @ 5%<br>GRAND TOTAL | ₹ 0<br>₹ <b>54,683.3</b> |  |
| Amount in words:                                     | Rupees Four Lakh sixty Five Thousand Seven Hundred sixty Seven A     | and Four Paisa Only |                  |                     |                                |                          |  |
|  |  |                     |                  |                     |                                |                          |  |
| SPECIFIC TERM  | IS & CONDITIONS  |                     |                  |                     |                                |                          |  |
|  | 25- 30 Days after receipt of the advance                             |                     |                  |                     |                                |                          |  |
| <u>:</u>   | 25- 50 Days after receipt of the advance                             |                     |                  |                     |                                |                          |  |
|  |  |                     |                  |                     |                                |                          |  |
| For GMR Hosp   | itality 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.

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. LTDPlot No. 20, S                                       | PERFORMA INVOICE NO01765 DA |   |        |          |        | )01765 DATE-24 |                   |               |  |
|--------------------------|--|-----------------------------|---|--------|----------|--------|----------------|-------------------|---------------|--|
| GST NO # 06AAXCS3287P1Z7 |  |                             | Country of Origin: INDIA  |        |          |        |                |                   |               |  |
|                          | Payment Terms: 100 % ADVANCE PA<br>Foods Services Pvt. Ltd. Registered a | VMENT                       | Account Name: SHOWA-ARCH METAL PVT. LTD Bank A/c No 502000205                 |        |          |        |                |                   |               |  |
|                          |  |                             | Payment: To<br>Ship to Loca   |        |          | Action |                | we/DD to SHOWA    | -ARCH METAL P |  |
| Kind Att                 | n : Mr. Sandeep Bhat   |                             | Special Deli  |        | structio | ns: Sp | ecial Not      | es to the perform | ıa:           |  |
| GSTIN No                 | : 07AADCB2762L27L  |                             | Special Delivery Instructions: Special Notes to the performa:  Delivery date: |        |          |        |                |                   |               |  |
| S.NO.                    | Description  | HSN CODE                    | TOTAL QTY.  | UNIT P | SUB TO   | IGST@  | 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   | 7804.0   | 12%    |                | 936.48            | 8740.48       |  |
| 3                        | BASKER FRY TACO BELL CHALUPA WITH LI                                     | 73239990                    | 1   | 3742   | 3742.0   | 12%    |                | 449.04            | 4191.04       |  |
| 4                        | BASKER FRY TACO BELL CHALUPA WITH LI                                     | 73239990                    | 1   | 3742   | 3742.0   | 12%    |                | 449.04            | 4191.04       |  |
| 5                        | TONGS, SCALLOPED, 12",S/S WITH RED HI                                    | 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 ANNODIZE                                    | 76151030                    | 6   | 960    | 5760.0   | 12%    |                | 691.20            | 6451.20       |  |
| 8                        | PAN FULL SIZE , DISPLAY 93074/ LARGE AN                                  | 76151030                    | 13  | 1120   | 14560.   | 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   | 3700.0   | 12%    |                | 444.00            | 4144.00       |  |
| 13                       | CUTER,QUESADILLA,8", YELLOW HANDLE                                       | 73239990                    | 4   | 1007   | 4028.0   | 18%    |                | 483.36            | 4511.36       |  |
| 14                       | KIDS MALT CUP  | 73239990                    | 8   | 200    | 1600.0   | 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    | 1900.0   | 12%    |                | 228.00            | 2128.00       |  |
| 20                       | RACK, CHICKEN 9.8" L SS/IVORY POLYPRO-                                   | 73239990                    | 2   | 740    | 1480.0   | 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    | 7368.0   | 12%    |                | 884.16            | 8252.16       |  |
| 24                       | 1/6 GN PAN LID   | 73239990                    | 34  | 195    | 6630.0   | 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     | 2600.0   | 18%    |                | 468.00            | 3068.00       |  |
| 29                       | CHICAGO PLATTER BASKET LARGE   | 39241090                    | 50  | 80     | 4000.0   | 18%    |                | 720.00            | 4720.00       |  |
| 30                       | Quarter Size AL Pan ( 9.5 x13 iNCH)                                      | 76151030                    | 50  | 339    | 16950.   | 12%    |                | 3051.00           | 20001.00      |  |
| 31                       | Half Size AL Pan (18"x13")   | 76151030                    | 50  | 395    | 19750.   | 12%    |                | 2370.00           | 22120.00      |  |
| 32                       | Foot Operated Santizier Stand  | 76151030                    | 1   | 1950   | 1950.0   | 12%    |                | 234.00            | 2184.00       |  |
| 33                       | Full Size AL Pan   | 76151030                    | 1   | 762    | 762.00   | 12%    |                | 91.44             | 853.44        |  |

| 34 | NPT Basket with Lid                   | 73239990 | 1         | 3910 | 3910.0   | 12%      |     | 469.20 | 4379.20           |
|----|---------------------------------------|----------|-----------|------|--|----------|-----|--------|-------------------|
| 35 | NPT Basket without Lid                | 73239990 | 1         | 2500 | 2500.0   | 12%      |     | 300.00 | 2800.00           |
| 36 | SS Cup 9.4 Oz                         | 73239990 | 1         | 130  | 130.00   | 12%      |     | 15.60  | 145.60            |
| 37 | PAN, PATATO, S/S LIGHT ANNODIZED, CUS | 73239990 | 1         | 990  | 990.00   | 12%      |     | 118.80 | 1108.80           |
| 38 | STAND, PAN, POTATO, CUSTOM F/TB       | 73239990 | 1         | 750  | 750.00   | 12%      |     | 90.00  | 840.00            |
| 39 | Perforated Portioners 2 Oz Red Handle | 73239990 | 1         | 162  | 162.00   | 12%      |     | 19.44  | 181.44            |
| 40 | Laddle 1 Oz Green Straight            | 82159900 | 2         | 120  | 240.00   |          | 18% | 43.20  | 283.20            |
| 41 | Laddle 1 Oz Red Straight              | 82159900 | 1         | 120  | 120.00   |          | 18% | 21.60  | 141.60            |
| 42 | Spoon 1 Oz                            | 82159900 | 1         | 25   | 25.00  |          | 18% | 4.50   | 29.50             |
| 43 | SS Fine Mesh Stainer 5.5 Inch         | 73239990 | 1         | 165  | 165.00   | 12%      |     | 19.80  | 184.80            |
| 44 | Taco Holder New                       | 73239990 | 12        | 350  | 4200.0   | 12%      |     | 504.00 | 4704.00           |
|    | Tatal                                 |          | 356       |      |  |          |     |        | 444000 20         |
|    | Total Round off (+/-)                 |          | 356       |      | -  | <u> </u> | 1   |        | 144892.38<br>0.38 |
|    | Freight                               |          | AS ACTUAL |      |  |          | 1   |        | 0.38              |
|    | GST ON Freight @ 18 %                 |          | AS ACTUAL |      | 1  | -        | +   | +      | 0                 |
|    | SubTOTAL                              | l        | 1         |      | <del>                                     </del> |          | +   |        | 144892            |

( RUPEES One Lakh Fourty Four Thousand EIGHT HUNDRED NINTY TWO 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 obtaine 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 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 returne 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 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

12. Delivery 30days from the date of receiving the confirmed PO.

- 14. Showa-Arch reserves its discretion to change payment terms based on payment delinquencies, prior track record etc. Credit is very important and Showa-Arcl
- 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: 21-09-2024   | PO No: TFSPL/PO/24-25/000867  |  |  |  |  |
| Vendor Name : SHOWA-ARCH METAL<br>PVT. LTD   |   |  |  |  |  |
| Product Description: SOE, HR & Uniforms Work   | Unit / Project Name: Delhi TFS T1   |  |  |  |  |
| Justification:   |   |  |  |  |  |
|  | <b>Only known supplier</b> . ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).  |  |  |  |  |
| For the Taco Bell (CF 005) Outlet, All Specific Operating (SOE) & (CCGL)Specific Materials are being Sourced from the same vendor. | 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). |  |  |  |  |
|  | <b>Supplier proprietary item.</b> (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 requriment by team negotiated with best rate and released order for the same.   |  |  |  |  |
| Prepared By<br>Santosh Sawant  | Approved By<br>Lovejot Sekhon   |  |  |  |  |