

## PURCHASE ORDER

PO No #	Semolina/PO/23-24/000493	Order Date :	23/Jan/24			
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No:	Semolina-2324-00096			
		Quotation / PI Date :	29/12/2023			
		Department:	Palace Hall			
To :	<b>KAMALAKSHI MARKETING PVT LTD</b> NEAR RADIO CLUB, 1/16, KAMAL MANSION, ARTHUR,BUNDER ROAD, COLABA , MUMBAI,	Delivery:	<b>Semolina Kitchens Private Limited</b> 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018			
Tel :		Tel:				
Fax :		Fax:				
Contact Person :	Prakash Tamhane	Contact Person:				
Mobile :	8879250230	Mobile:				
Email :	<a href="mailto:equipmart@gmail.com">equipmart@gmail.com</a>	E Mail:	<a href="mailto:27ABICS8699F1ZJ">27ABICS8699F1ZJ</a>			
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.						
<b>Sr. No</b>	<b>Item</b>	<b>Specification</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	vitamix blender drink machine 2 speed	TM 800 AQ	Nos	1	₹ 21,000.00	₹ 21,000.00
					Basic Amount	<b>₹ 21,000</b>
<b>TERMS &amp; CONDITIONS</b>					Discount % or Amount 12%	
Payment Terms:	15 Days from the invoice date				Discount % or Amount	
					Freight Charges	
					IGST/CGST/SGST @ 12%	
					IGST/CGST/SGST @ 18%	₹ 3,780.00
					<b>GRAND TOTAL</b>	<b>₹ 24,780</b>
Amount in words:	<b>Rupees Rupees Twenty Four Thousand Seven Hundred Eighty Only Only</b>					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
lling Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18					
<b>For Kapco Banquets &amp; Catering Pvt. Ltd.</b>						
<b>Prepared By - Purchase Executive</b>		<b>Approved By</b>		<b>Authorised By</b>		

### 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.

**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.

				KAMALAKSHI MARKETING		IEC		GROSS KITCHEN EQUIPMENTS		HARMONY INTERNATIONAL		GODSKITCHEN HOSPITALITY	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	UNDERNEATH DUST BIN - 300 DIA x 600Ht.	Nos	1	21000	21000	60000.00	60000	21500	21500	55000	55000	55000	55000
		<b>Basic Amount</b>			<b>21000</b>		<b>60000.00</b>		<b>21500.00</b>		<b>55000.00</b>		<b>55000.00</b>
		GST Amount : 18%			3780		10800		3870		9900		9900
		<b>Sub Total</b>			<b>24780</b>		<b>70800.00</b>		<b>25370.00</b>		<b>64900.00</b>		<b>64900.00</b>



**From:** INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com>  
**Sent:** 08 February 2024 18:11  
**To:** Swapnil Sutar  
**Cc:** Sandeep Bhat; Abdul Rehman  
**Subject:** RE: Need quote - MALS-2324-00040  
**Attachments:** SIRMAN ORIONE Q.pdf

Dear Swapnil,

Please find below our best price for your required item :

1. Sirman Blender With Sound Enclosure (Model : Orione Q VV) @ 60,000/- Each

+ Packing + Freight + GST

Stock : Available – subject to prior sale.

BR  
Simran  
7011950881

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**From:** Swapnil Sutar <swapnil.sutar@k-corp.in>  
**Sent:** 07 February 2024 18:51  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>  
**Subject:** Need quote - MALS-2324-00040

Dear Partner,  
Please quote for below Equipment.

Hi speed blender with noise cancellation lid

Thanks & Regards,

Swapnil Sutar

 |  +91 9987022136  
Travel Food Services Pvt. Limited.



QUOTATION



# GROSS KITCHEN EQUIPMENTS

G/78, GR. FLOOR, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST  
 MUMBAI 400 070. www.grosskitchenequipments.com  
**GSTIN No 27ASPPA0502N1ZT**


MR. SWAPNIL SUTAR  
**M/s Travel foods Services Pvt Ltd**  
 Shivsagar Estate A-Block , 1st floor  
 Dr A.B Road , Worli Mumbai -400018

DELIVERY:-

QI NO.	Dated
GKE-QI-1373	08.02.2024

Sr. No.	DESCRIPTION OF GGODS	BRAND	MODEL	QTY	RATE	Amount	Gst Rate	Gst Amount	GRAND TOTAL
1	J T C BLENDER WITH SOUND ENCLOSER	JTC	TM 800AQ	1	21500	21500.00	18%	3870.00	25370.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
<b>Taxable Value</b>						<b>21500.00</b>			<b>25370.00</b>
							Transportation		<b>0.00</b>
							<b>GRAND TOTAL</b>		<b>25370.00</b>

Payment Terms for Fabricated Equipments :- 100 % advance .  
 Transportation:- Extra  
 Unloading & Matari:- By buyer  
 Warranty:- 12 month from the date of Delivery.  
 Delivery:-Within 7 days after receiving Confirm Purchase Order & advance.

**For Gross Kitchen Equipments**  
  
 Authorised Signatory



