



SHREE ENTERPRISES

Regd. Off : Gala No. 0979/002, Diva Naka, Thane - Belapur Road, Rabale, Navi Mumbai - 400 701.
Mob. No. 9768262525, E-mail : sales.shreeenterprises03@gmail.com , GST No. 27AJLPT8354J1ZE

QUOTATION

QUOTE No. SE/007/2024-2025

Date : 01.04.24

Bill to Party

Ship to Party

Customer Details : Semolina Kitchen Pvt Ltd Lucknow
Address : Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 226008 U
GST N 09ABICS8699F1ZH

Customer Details : Semolina Kitchen Pvt Ltd Lucknow
Address : Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 2260
GST NO. 09ABICS8699F1ZH

We thank you for your enquiry and are pleased to offer our quotation for your kind consideration.

Sl. No.	Description	HSN	(W)	(H)	Qty.	Unit	Rate	Amount
1	AJ KITCHEN EASEL SUNBOARD	3919	24	36	3		750	2250
2	IRISH HOUSE EASEL SUNBOARD	3919	24	36	1		750	750
3	MASALA KITCHEN MENU TRANSLITE	3919	34	24	3		963	2889
4	MASALA KITCHEN FOOD TAGS	3919			10		8	80
5	CAFÉ CCINO FOOD TAGS	3919			10		8	80
6	CAFÉ CCINO COMMUNICATION TRANSLITE	3919	18	24	4		510	2040
8	BULLATE SILVER DURABLE FOR CAFÉ SHOP(CYLINDRICAL) STANDEE	3919			180		150	27000
9	FOOD FOR IMMEDIATE CONSUMPTION	3919			100		7	700
10	IRISH HOUSE HAND MENU FRONT & BACK A4 SIZE OUTER CUTING	3919			12		250	3000
11	CHAAH POINT FOOD TAG	3919			25		8	200
12	ESAEL STANDEE WOODERN VINYL SUNBORD	3919			1		1750	1750
13	THIRD WARE COFFEE FOOD TAG	3919			25		8.00	200

Terms & Conditions :

Total Amount :

41689

1 PAYMENT : 30 Days from Invoice

2 DELIVERY :

3 TAXES :

4 MOQ:

5 RATES : Valid for 15 days

Add: SGST 9% 3752.01

Add: SGST 9% 3752.01

Grand Total : 49193

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
27 MAY 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL



r Shree Enterprises

Kanabe

Authorised Signatory

Purchase Order

Page 1 of 3
20/05/2024 15:01:40

Order Number : Semolina/PO/24-25/000277
Supplier Code : RV242522452 [V000810]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SHREE ENTERPRISES H NO. 0979-002, DIVA NAKA, THANE-BELAPUR ROAD, NR. BUDDHA VIHAR, RABALE, NAVI MUMBAI- 400701, RABALE, NAVI MUMBAI, Maharashtra, India	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09AIBICS8699F1ZH	Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27AIBICS8699F1ZJ
Order Address Code :			
PAN No : AJLPT8354J Supplier GST No : 27AJLPT8354J1ZE Supplier Contact No : 9768262525 Contact Person Name : Mr. Shekhar T Supplier Email : sales.shreeenterprises03@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 14/05/2024 PO Approval Date : 20/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
20 MAY 2024
LUCKNOW STORES
REVENUE SUBJECT TO INSPECTION OF INTERNAL

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Cr. Amt
1		3919	EASEL BOARD FOR AU KITCHEN	SUNBOARD + VINYL EASEL SUNBOARD.	E01	3.00	NOS	750.00	0.00	750.00	2,250.00	18	2,655.00
2		3919	EASEL BOARD FOR IRISH HOUSE	2X3 SUNBOARD + VINYL EASEL SUNBOARD.	E01	1.00	NOS	750.00	0.00	750.00	750.00	18	885.00
3		3919	TRANSLITE FOR MASALA KITCHEN	TRANSLITE MENU PRINT 34X24	E01	3.00	NOS	963.00	0.00	963.00	2,889.00	18	3,409.02
4		3919	FOOD TAGS FOR MASALA KITCHEN	3X2 INCH ARTCARD PAPER WITH LAMINATION	E01	10.00	NOS	8.00	0.00	8.00	80.00	18	94.40
5		3919	CAFECCINO FOOD TAGS	3X2 INCH ARTCARD PAPER WITH LAMINATION	E01	10.00	NOS	8.00	0.00	8.00	80.00	18	94.40
6		3919	TRANSLITE PRINT FOR CAFECCINO	A2 SIZE TRANSLITE PRINT FOR DIRECTION STANDEE	E01	4.00	NOS	510.00	0.00	510.00	2,040.00	18	2,407.20
7		3919	BULLET HOLDERS FOR ALL OUTLETS	BULLETS SILVER DURABLE (CYLINDRICAL) STANDEE	E01	180.00	NOS	150.00	0.00	150.00	27,000.00	18	31,860.00
8		3919	STICKERS TAGS FOR IMMEDIATE CONSUMPTION	VINYL STICKERS FOR IMMEDIATE CONSUMPTION	E01	100.00	NOS	7.00	0.00	7.00	700.00	18	826.00
9		3919	HAND MENU FOR IRISH HOUSE	IRISH HOUSE HAND MENU FRONT & BACK A4 SIZE	E01	12.00	NOS	250.00	0.00	250.00	3,000.00	18	3,540.00
10		3919	FOOD TAGS FOR CHAI POINT	3X2 INCH ARTCARD PAPER WITH HOT LAMINATION.	E01	25.00	NOS	8.00	0.00	8.00	200.00	18	236.00

11	3919	EASEL STAND FOR MASALA KITCHEN	WOODEN EASEL STAND MASALA KITCHEN	E01	1.00	NOS	1,750.00	0.00	1,750.00	18	2,065.00	
12	3919	EASEL BOARD FOR MASALA KITCHEN	2X3 SUNOARD + VINYL EASEL BOARD	E01	1.00	NOS	750.00	0.00	750.00	18	885.00	
13	3919	FOOD TAGS FOR THIRD WAVE COFFEE	3X2 INCH ARTCARD PAPER WITH HOT LAMINATION.	E01	25.00	NOS	8.00	0.00	8.00	200.00	18	236.00
Total Qty :										375.00		

Total Basic PO Amount 41,689.00

Total Other Charges 7,504

IGST Amount 7,504

Grand Total PO Amount 49,193.02

Amount In Words : Rupees Fourty Nine Thousand One Hundred Ninety Three And Two Paisa Only

Remarks : Marketing Materials for store opening at lucknow airport (AJ KITCHEN, IRISH HOUSE, CAFÉ CCINO, CHAI POINT, THIRD WARE COFFEE)

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
SNEHAL	7039839868		
CHELTAN	9004933151		

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

SEMOLINA KITCHEN PVT. LTD.
CGS INTERNATIONAL AIRPORT

20 MAY 2024

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL