THE NEW INDIA ELECTRIC & TRADING CO.

HAMAM HOUSE, 38 AMBALAL DOSHI MARG, FORT, MUMBAI - 400 023.
Tel: 91-22- 22651177 * 22651597 Email: nietco@hotmail.com www.pastamachine.in

| KIND ATTN: | | FROM: | |
|----------------------------------|---------------------------|-------------------------------------|-------------------|
| Mr SA | ANTOSH SAWANT | P | RAKASH VASWANI |
| COMPANY: | | DATE: | |
| UNIT: N | IUMBAI | | |
| EMAIL NUMBER: | | TOTAL NO. OF PAGES INCLUDING COVER: | |
| santosh.sawant@kapcocatering.com | | 03 | 1 |
| PHONE NUMBER: | | QUOTATION NUMBER: | |
| 088 79 66 00 07 | | 23 - 24/08/24541/E | |
| RE: | | YOUR REFRENCE | NO.: |
| QUOTATION | | Email Dt. 01/09/'23 | |
| No. | PARTICULARS | | AMOUNT |
| 1. IM | PERIA Restaurant Manual l | Roller Machine. | Rs. 50,000/- 1 no |
| | | GST | Rs. 9,000/- |

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Rs. 59,000/-

- Delivery ex-stock / ex-showroom, subject prior to confirmation / sale.
- Payment 100% advance with order, before dispatch.
- Union Bank of India A/c 317901011013216; IFSC: UBIN0531791; UPI: nietco@uboi

NETT

• GST 27AAAPV8963B1ZG

Thanking you, Sincerely yours,

Prakash Vaswani

THE NEW INDIA ELECTRIC & TRADING CO.



imperia & monferrina

| CINI | CLE VENDOD DECLADATION | | |
|---|---|--|--|
| SING | GLE VENDOR DECLARATION | | |
| | | | |
| Date: 05-07-2024 | PO No: PO/24-25/CAP/10112 | | |
| Vendor Name : The New India Electric & Trading Co | | | |
| Product Description: SOE, HR & Uniforms Work | Unit / Project Name: HYD FF 46b Irish House DSHA Bulb | | |
| Justification: | | | |
| | Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u>). | | |
| Specific material procured by HYD FF 46b Irish House DSHA Bulb | Only known qualified supplier or item. (List the qualifications the each source or items meet. If another supplier offers a similar item provide the item identification, supplier information and comparable pricing). | | |
| | 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) | | |
| Annum | 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 Santosh Sawant