



# APEX EQUIPMENTS

Service creates relationships

**Crospondence Address :**

R-65. Lower Ground Floor  
Greater Kailash Part-I-New Delhi-110048  
011-4898-8808/4898-8809  
EMAIL:sales@apexequipments.in

**Regd. Office :**

R-106 2nd Floor  
Greater Kailash Part-I  
New Delhi-110048

**QUOTATION****Customer Name:**

BLR Lounge Services Pvt Ltd

<b>GST NO</b>	<b>07AWFPS7097A1ZA</b>
<b>Quotation No.</b>	AE-862-2420
<b>Date</b>	11-Sep
<b>Mode OF Requirement</b>	CR
<b>Quotation validity</b>	11-Oct-24

**Kind Attention : Mr. Mahadev Badiger,**

Contact : +919538452406  
E-Mail-Id :mahadev.badiger@blrlounge.in>

CC-

SL #	Part-Code	Item Name	HSN/ SAC	GST%	Unit Price	QTY	Amount (INR)	GST Amount	Total Amount
1	04-001084-003	SPARE FOR HOBART DISHWASHER CURTAIN	39269097900	18%	11,311.00	1	11,311.00	2,036.00	13,347.00
2	04-001084-004	CURTAIN	39269097900	18%	12,331.00	1	12,331.00	2,220.00	14,551.00
<b>TOTAL AMOUNT</b>							<b>23,642.00</b>	<b>4,256.00</b>	<b>27,898.00</b>

**Terms and Conditions:**

<b>Note</b>	The price quote is valid only if the order received for the all quoted items with same quantity/-
<b>SERVICE NOTE</b>	Service Charge quotation will sent separately
<b>Payment Term</b>	100 % Advance with purchase order
<b>Warranty or Guarantee</b>	No Warranty & Guarantee on Spares
<b>Freight</b>	Extra
<b>PO cancellation</b>	There will be a cancellation charge of 10% of the total value of the Purchase order
<b>Delivery</b>	"6-7 weeks from receipt of advance payment"
<b>Parts Fixing Terms</b>	Charges will decide according to Service Area & Non - Service Area

" The HS code stated is based on information received from factory. This may differ at time of import as per indian custom regulations . The final GST will be based on the HS code under which the goods are cleared from customs "

**SERVICE AREA : DELHI, MUMBAI, CHENNAI, BANGLORE**

**Important Note :** Company Pan : AWFPS7097A, Existing GST:07AWFPS7097A1ZA

**Bank Details :**The remittance should be in favour of "APEX EQUIPMENTS" or transfer the Payment to: HDFC BANK LTD.

**CURRENT ACCOUNT :** 50200062493721, IFSC Code: HDFC0000092

In case you did not ask for Hard copy that's mean soft copy of invoice is acceptable by you.

In case this mail is not getting to the concerned person, please share with us the mail Id of the concern Person/Team.

We will not be able to change anything in invoice after generate the E-Way Bill & file the GST return.

Please write to us if you have any query/discrepancy for attached invoices. otherwise we consider that material/Service has been received by you & Agree to pay.

Please release the payment as per payment terms, Ignore in case of already done.