

Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.

PURCHASE ORDER

PO No #	KAPCO/PO/24-25/000089	Order Date :	23-May-24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	KAPCO-2324-00054
		Quotation / PI Date :	
		Department:	Blye Sea
To :	CERRAGLOBE INC. A-44, 3rd Road, Lajpat Nagar -II, Above natural Ice Cream, New Delhi - 110024	Delivery:	Kapco Banquets & Catering Pvt. Ltd Unit
Tel :		Tel:	
Fax :		Fax:	
Contact Person :	Mr. Sunil	Contact Person:	
Mobile :	9871544665	Mobile:	
Email:		E Mail:	
GST No:	07AAGFC8816N1ZZ	GST No:	
Pan No:	AAGFC8816N	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.

Sr. No	Item	Specification	UOM	Qty	Rate	Amount
1	White Wine Glass	Allegra 6	Nos	281	₹ 230.54	₹ 64,781.74
2	Red Wine Glass	Allegra 6	Nos	262	₹ 253.93	₹ 66,529.66
3	Champagn Flute	Allegra 6	Nos	162	₹ 238.81	₹ 38,687.22
4	Whiskey / Water Glass	Allegra 6*4	Nos	350	₹ 161.78	₹ 56,623.00
5	Juice & Long Drink Glass	Allegra 6*4	Nos	72	₹ 177.47	₹ 12,777.84
6	Martini Glass	Allegra 6	Nos	72	₹ 268.77	₹ 19,351.44
7	Shot Glass	Boston Shots 12	Nos	200	₹ 96.76	₹ 19,352.00
8	Beer Tasters Glass	Revival 12	Nos	560	₹ 111.56	₹ 62,473.60
9	Beer Glass	Jubliee 12	Nos	360	₹ 130.98	₹ 47,152.80
10	Shot Glass	Boston Shots 12	Nos	360	₹ 96.76	₹ 34,833.60
11	Short Tumbler Glass	Iconic 24	Nos	72	₹ 138.65	₹ 9,982.80
12	Martini Glass	Bistro 12	Nos	360	₹ 145.23	₹ 52,282.80
					Basic Amount	₹ 4,84,829
TERMS & CONDITIONS					Discount % or Amount 12%	₹ 58,179.42
Payment Terms:					Discount % or Amount	₹ 4,26,649.08
					Freight Charges	At Actual
					Subtotal	₹ 4,26,649.08
					IGST/CGST/SGST @ 12%	
					IGST/CGST/SGST @ 18%	₹ 76,797
					GRAND TOTAL	₹ 5,03,446

Amount in words:	Rupees Five Lacs Three Thousand Four Hundred Fourty Six only	
SPECIFIC TERMS & CONDITIONS		
Delivery:	10 days After receipt of Purchase order and Payment	
Warranty:		
ing Address:	Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18	
For Kapco Banquets & Catering Pvt. Ltd.		
Prepared By - Purchase Executive	Approved By	Authorised By

Kapco Banquets Catering Pvt. Ltd

1 Rashid Mansion, Dr. A. B. Road, Worli Point,
Mumbai 400018.

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.

Confidentia

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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.

Blue Sea - Glass ware					CERRAGLOBE INC.		Harmony International		Visuell Creation	
Glass	Item	Specification	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	White Wine Glass	Allegra 6	Nos	281	230.54	64781.74	255.00	71655.00	318	89358.00
2	Red Wine Glass	Allegra 6	Nos	262	253.93	66529.66	270.00	70740.00	325	85150.00
3	Champagn Flute	Allegra 6	Nos	162	238.81	38687.22	255.00	41310.00	314	50868.00
4	Whiskey / Water Glass	Allegra 6*4	Nos	350	161.78	56623.00	170.00	59500.00	170	59500.00
5	Juice & Long Drink Glass	Allegra 6*4	Nos	72	177.47	12777.84	180.00	12960.00	130	9360.00
6	Martini Glass	Allegra 6	Nos	72	268.77	19351.44	265.00	19080.00	314	22608.00
7	Shot Glass	Boston Shots 12	Nos	200	96.76	19352.00	76.00	15200.00	80	16000.00
8	Beer Tasters Glass	Revival 12	Nos	560	111.56	62473.60	270.00	151200.00	169	94640.00
9	Beer Glass	Jubliee 12	Nos	360	130.98	47152.80	110.00	39600.00	169	60840.00
10	Shot Glass	Boston Shots 12	Nos	360	96.76	34833.60	76.00	27360.00	80	28800.00
11	Short Tumbler Glass	Iconic 24	Nos	72	138.65	9982.80	155.00	11160.00	122	8784.00
12	Martini Glass	Bistro 12	Nos	360	145.23	52282.80	155.00	55800.00	80	28800.00
						Basic Amount	484828.50		575565.00	554708.00
						Discount % or Amount 12%	58179.42		0.00	0.00
						sum	426649.08		575565.00	
						Freight Charges	1500.00		0.00	1500.00
						Subtotal	428149.08		575565.00	556208.00
						IGST/CGST/SGST @ 12%	0		0	
						IGST/CGST/SGST @ 18%	77066.8344		103601.7	100117.44
						GRAND TOTAL	505215.91		679166.70	656325.44



CERRAGLOBE

Office & Showroom: A-44, 3rd Floor, Lajpat Nagar-II, Above Natural Ice Cream, New Delhi -110024. - INDIA
 Phone Off: (011) 41667712/41667713 Mob: +91 9871544665
 Email: tps@ceraglobeinc.in. - GST Number : 07AAGFC8816N1ZZ

PROFORMA INVOICE	Date:	17/01/24
KAPCO BANQUETS AND CATERING PVT. LTD.	Brand:	PASABAHCE
Ghitorni Metro Station, Khasara No 43, 46, 47 & 48, M G Road, Sultan Pur Village, New Delhi - 110030	Contact:	MR. VIKASH / MR. SANTOSH SAWANT 9891029979 / 9619979988
	E Mail:	catering.delhi@bluesecatering.com / santosh.sawant@s-corp.in
	GST :	07AAGCK1789F1ZC



S.No	Description	Image	SKU No	Specs	Series	HSN Code	Packing	Unit Rate	Quantity	Amount
1	White Wine Glass		440080	350	Allegra	70133700	6	₹ 230.54	120	₹ 27,664.80
2	Red Wine Glass		440065	490	Allegra	70133700	6	₹ 253.93	120	₹ 30,471.60
3	Champagn Flute		440079	195	Allegra	70133700	6	₹ 238.81	60	₹ 14,328.60
4	Whiskey / Water Glass		41536	425	Allegra	70133700	6x4	₹ 161.78	360	₹ 58,240.80
5	Juice & Long Drink Glass		LV-420015	470	Allegra	70133700	6x4	₹ 177.47	120	₹ 21,296.40
6	Martini Glass		44698	230	Enoteca	70133700	6	₹ 268.77	36	₹ 9,675.72
7	Shot Glass		52134	30	Boston Shots	70133700	12	₹ 96.76	48	₹ 4,644.48
8	Red Wine Glass		440065	490	Allegra	70133700	6	₹ 253.93	120	₹ 30,471.60
9	Beer Tasters Glass		420082	140	Revival	70133700	12	₹ 111.56	60	₹ 6,693.60
10	Beer Glass		42097	325	Jubilee	70133700	12	₹ 130.98	54	₹ 7,072.92
11	Shot Glass		52134	30	Boston Shots	70133700	12	₹ 96.76	72	₹ 6,966.72
12	Short Tumbler Glass		420112	280	Iconic	70133700	24	₹ 138.65	72	₹ 9,982.80
13	Martini Glass		44410	190	Bistro	70133700	12	₹ 145.23	72	₹ 10,456.56
Total										₹ 2,37,966.60
Less Special Discount									12%	₹ 28,555.99
Freight Charges										₹ 1,500.00
Add GST									18%	₹ 37,963.91
Grand Total										₹ 2,48,874.52

TERMS AND CONDITIONS:

- The above rates are Ex-Warehouse New Delhi.
- GST @18% will be added to the above quote
- Packing Charges @4% & Freight Charges - at actuals to be paid to the transporter
- PAVMENT:** 100% advance payment along with order & before delivery.
- DELIVERY:** Within 15-20 days from the date of receipt of confirmed PO and payment.
- Transit breakage is not our responsibility, however we take utmost care in packing to avoid breakage.
- PO/ Cheque has to be made in the favour of CERRAGLOBE INC

Please find enclosed bank details for your reference.	
Beneficiary name	: CERRAGLOBE INC.
Bank Name	: HDFC BANK LTD.
Bank Account No.	: 50200020527308
Bank Location	: SAFDARJANG ENCLAVE- DEER PARK.
Bank Branch	: B 6/3, SAFDARJANG ENCLAVE, OPP. DEER PARK NEW DELHI - 110029
Account Type	: CURRENT ACCOUNT
IFSC CODE	: HDFC 0000503
PAN No.	: AAGFC8816N
GSTIN.	: 07AAGFC8816N1ZZ



CERRAGLOBE




Office & Showroom: A-44, 3rd Floor, Lajpat Nagar-II, Above Natural Ice Cream, New Delhi -110024. - INDIA
 Phone Off: (011) 41667712/ 41667713 Mob: +91 9871544665
 Email: tps@cerraglobeinc.in. - GST Number : 07AAGFC8816N1ZZ

PROFORMA INVOICE	Date:	10-04-2024
KAPCO BANQUETS AND CATERING PVT. LTD.	Brand:	PASABAHCE
Ghitorni Metro Station,	Contact:	MR. VIKASH
Khasara No 43, 46, 47 & 48,	Mob:	9899103979
M G Road, Sultan Pur Villege,	E Mail:	catering.delhi@bluesacatering.com
New Delhi, - 110030	GST:	07AAGCK1789F1ZC



S.No	Description	Image	SKU No	Specs	Series	HSN Code	Packing	Unit Rate	Quantity	Amount
1	Red Wine Glass		440065	490	Allegra	70133700	6	₹ 253.93	120	₹ 30,471.60
2	White Wine Glass		440080	350	Allegra	70133700	6	₹ 230.54	168	₹ 38,730.72
3	Champagn Flute		440079	195	Allegra	70133700	6	₹ 238.81	60	₹ 14,328.60
4	Whiskey / Water Glass		41536	425	Allegra	70133700	6x4	₹ 161.78	120	₹ 19,413.60
5	Juice & Long Drink Glass		LV-420015	470	Allegra	70133700	6x4	₹ 177.47	120	₹ 21,296.40
6	Margarita (S) Glass		44386	305	Capri	70133700	12	₹ 199.42	36	₹ 7,179.12
7	Martini Glass		44698	230	Enoteca	70133700	6	₹ 268.77	36	₹ 9,675.72
8	Shot Glass		52134	30	Boston Shots	70133700	12	₹ 96.76	60	₹ 5,805.60
9	Beer Tasters Glass		420082	140	Revival	70133700	12	₹ 111.56	60	₹ 6,693.60
10	Cocktail Glass		44403	470	Holiday	70133700	12	₹ 254.88	12	₹ 3,058.56
11	Cocktail Glass		44872	380	Capri	70133700	12x2	₹ 220.55	12	₹ 2,646.60
12	Short Tumbler Glass		420112	280	Iconic	70133700	24	₹ 138.65	144	₹ 19,965.60
13	Beer Glass		42097	325	Jubilee	70133700	12	₹ 130.98	84	₹ 11,002.32

281 ₹ 71,354.33
 262 ₹ 60,401.48
 162 ₹ 38,687.22
 ₹ -
 350 ₹ 62,114.50
 72 ₹ 14,358.24
 72 ₹ 19,351.44
 200 ₹ 19,352.00
 560 ₹ 62,473.60
 360 ₹ 91,756.80
 0 ₹ -
 0 ₹ -
 ₹ -

14	Champagn Saucer		44136	270	Bistro	70133700	12	₹ 149.22	144	₹ 21,487.68	360 ₹ 53,719.20	
15	Cognac Glass		44188	395	TOWER	70133700	12	₹ 117.55	12	₹ 1,410.60		72 ₹ 8,463.60
16	Martini Glass		44410	190	Bistro	70133700	12	₹ 145.23	144	₹ 20,913.12		360 ₹ 52,282.80
Total										₹ 2,34,079.44	₹ 5,54,315.21	
Less Special Discount 12%										₹ 28,089.53		
Freight Charges										₹ 1,500.00		
Add GST 18%										₹ 37,348.18		
Grand Total										₹ 2,44,838.09		
Total										₹ 2,05,989.91		
Less Special Discount 12%										₹ 28,089.53		

TERMS AND CONDITIONS:

- The above rates are Ex-Warehouse New Delhi.
- GST @18% will be added to the above quote
- Packing Charges @4% & Freight Charges - at actuals to be paid to the transporter
- PAYMENT:** 100% advance payment along with order & before delivery.
- DELIVERY:** Within 15-20 days from the date of receipt of confirmed PO and payment.
- Transit breakage is not our responsibility, however we take utmost care in packing to avoid breakage.**
- PO/ Cheque has to be made in the favour of CERRAGLOBE INC**








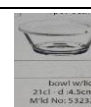
Please find enclosed bank details for your reference.	
Beneficiary name	: CERRAGLOBE INC.
Bank Name	: HDFC BANK LTD.
Bank Account No.	: 50200020527308
Bank Location	: SAFDARJANG ENCLAVE- DEER PARK,
Bank Branch	: B 6/3, SAFDARJANG ENCLAVE, OPP. DEER PARK NEW DELHI - 110029
Account Type	: CURRENT ACCOUNT
IFSC CODE	: HDFC 0000503
PAN No.	: AAGFC8816N
GSTIN.	: 07AAGFC8816N1ZZ



Bakewell House, 77, Datta Mandir Road, Off. Bhandup Village Rd, Bhandup (W) Mumbai-400078
 Tel : 022-46019247
 GST NO.27AAHFV0984D1Z1

Quotation For- Blue Sea Glasses (Worli)

											Dt 05.04.2024	
Sr. NO	Item	Image	Unit	Article No.	HSN Code	Billing Rate Per Pc	GST 18%	Net Rate Per PC	Qty	Amount In RS.	Status	
1	Collne Glass		Nos	Petra Beer Tumbler 39Cl	70134900	169	30.42	199.42	560	111675	At Present 190 pcs Available	
2	Rock Glass		Nos	Ypsilon DOF 34 Cl	70134900	127	22.86	149.86	550	82423	Available	
3	Red wine Glass		Nos	Electra Stemware 54.5 Cl	70134900	325	58.5	383.5	262	100477	Available	
4	White wine Glass (Medium) 440 ml		Nos	Electra Medium Stem 44 Cl	70134900	318	57.24	375.24	281	105442	As Present 126 pcs Available	
5	Brandy Balloon		Nos	Riserva Cognac Short Stem 53 Cl Snifter	70134900	307	55.26	362.26	72	26083	Available	
6	Martini Glass		Nos	Bartender Martini 24.5 Cl	70134900	314	56.52	370.52	72	26677	Available	
7	Margarita Glass		Nos	Bartender Margarita Stem 33 Cl	70134900	341	61.38	402.38	72	28971	Available	
8	Champion flute		Nos	Electra Flute Stemware 24 Cl	70134900	314	56.52	370.52	162	60024	As Present 108 pcs Available	
9	Short glass		Nos	Boston Shots Vodka & Liqueur 6Cl Tumb. Gb.Ob	70134900	80	14.4	94.4	200	18880	Available	
10	Grappa Juice Glass		Nos	Restaurant Grappa Stem 8 Cl	70134900	229	41.22	270.22	250	67555	As Present 177 pcs Available	
11	Cocktail Champion Saucer		Nos	Bartender Cocktail 30.5 Cl	70134900	252	45.36	297.36	360	107050	Available	
12	Decanter (Caraffa) Small		Nos	Misura Caraffa 30 Cl	70134900	195	35.1	230.1	24	5522	Available	
13	Decender (Carafa) Medium		Nos	Misura Caraffa 50 Cl	70134900	209	37.62	246.62	24	5919	Available	
14	Decender (Carafa) Big		Nos	Misura Caraffa 100 Cl	70134900	317	57.06	374.06	24	8977	Available	

15	Martini juice glass		Nos	Bartender Martini 17 CL	70134900	336	60.48	396.48	360	142733	As Present 96 pcs Available
16	Juice Glass (Pray Dinner)		Nos	Ypsilon Pre Dinner Tumbler 25.5 Cl	70134900	122	21.96	143.96	600	86376	As Present 95 pcs Available
17	Gala tea Glass		Nos	Gala Tea Glass Stemware Gb Ob 12.5cl	70134900	179	32.22	211.22	300	63366	Available
18	Decender (celebration)		Nos	Celebration Caraffe - Fuller Machine 100cl	70134900	751	135.18	886.18	4	3545	Available
19	Wine juice glass		Nos	Bar & Table Sweet Wine Stem 18cl	70134900	433	77.94	510.94	273	139487	As Present 78 pcs Available
20	Juice Glass		Nos	Lyon Stackable Tumbler 16 CL	70134900	130	23.4	153.4	350	53690	At Present 90 pcs Available
21	Glass Ice Bucket with Tong		Nos	Karat Icebox Handle W/Tongs 190cl	70139900	484	87.12	571.12	6	3427	Available
22	Garnish Bowl		Nos	City Bowl with White Lid 21Cl	70134900	95	17.1	112.1	24	2690	Available
									Total Amount	1250990	

Terms & Conditions :

- 1 The above rate are valid for 7 days.
- 2 Payment 100 % Advance Inclusive GST Amount.
- 3 Please issue Cheque favouring "VISUELL CREATIONS".
Company's Bank Details :-
Bank Name : UNION BANK OF INDIA
A/c No. : 560125000003459
Branch & IFS Code : Ghatkoper Branch & UBIN0903680
- 4 Delivery charges / Freight will be extra if dispatch out of Mumbai as applicable.
- 5 Breakages no coverage beyond our warehouse.

HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,
Mahul Road ,Chembur East,
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

Kapco Banquets and catering Pvt. Ltd
Araya Bagh

R0058

TFAS / RFQ / KAPCO-2324-00054











SUPPLIER DETAILS





GST NO : 27AREPA2226M2ZY

PAN : AREPA2226M

LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 03.04.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	IMAGE	QTY IN NOS	RATE PER NOS	GST TAX		GOODS TOTAL
						%	AMT	
GLASSWARE								
1	PASABAHCE WHITE WINE GLASS	440080		120	255.00	18.00	5508.00	30600.00
2	PASABAHCE RED WINE GLASS	440065		120	270.00	18.00	5832.00	32400.00
3	PASABAHCE CHAMPAGNE TULIP	440079		60	255.00	18.00	2754.00	15300.00
4	PASABAHCE WHISKEY GLASS	41536		360	170.00	18.00	11016.00	61200.00
5	PASABAHCE LONG DRINK GLASS	420015		120	180.00	18.00	3888.00	21600.00
6	PASABAHCE MARTINI GLASS	44698		36	265.00	18.00	1717.20	9540.00
7	PASABAHCE SHOT GLASS	52194		48	76.00	18.00	656.64	3648.00
8	PASABAHCE RED WINE GLASS	440065		120	270.00	18.00	5832.00	32400.00
9	PASABAHCE BEER TESTER GLASS	420082		120	110.00	18.00	2376.00	13200.00
10	PASABAHCE BEER TESTER GLASS	420082		84	110.00	18.00	1663.20	9240.00

11	PASABAHCE BEER GLASS	42097		120	145.00	18.00	3132.00	17400.00
12	PASABAHCE SHOT GLASS	52194		72	76.00	18.00	984.96	5472.00
13	PASABAHCE SHORT TUMBLER GLASS	420112		72	155.00	18.00	2008.80	11160.00
14	PASABAHCE SMALL MARTINI GLASS	44410		72	155.00	18.00	2008.80	11160.00
TERMS :						GOODS TOTAL	274320.00	
1) Payment : 100% advance to confirm orders.						IGST TAX	49377.60	
2) Delivery : Within 10-15 Days.						TOTAL AMOUNT	323697.60	
3) Breakages : covered ex our warehouse / showroom.						ROUND OFF	0.40	
4) Freight : Extra as per actuals						AMOUNT	323698.00	
5) PACKING CHARGES EXTRA.								
FOR HARMONY INTERNATIONAL								
BHARAT AGARWAL - 07977271899 / 09823674722								

FW: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : KAPCO-2324-00054 and GLASSWARE - Message (HTML)

File Message Insert Options Format Text Review Tell me what you want to do...

Ignore Delete Reply Reply All Forward Meeting Invoice TFS To Manager Rules OneNote Assign Mark Categorize Follow Translate Find Related Zoom Send to Viva
 Junk Delete Reply Reply All Forward Meeting Invoice TFS To Manager Rules OneNote Assign Mark Categorize Follow Translate Find Related Zoom Send to Viva
 Delete Respond More Reply & Delete Create New Move Actions Policy Unread Tags Up Editing Zoom OneNote Insights

Tue 1/23/2024 3:11 PM
 Santosh Sawant
 FW: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : KAPCO-2324-00054 and GLASSWARE
 To Sonal Dhadve

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
 Sent: Thursday, December 28, 2023 6:39 PM
 To: Santosh Sawant <santosh.sawant@k-corp.in>
 Subject: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : KAPCO-2324-00054 and GLASSWARE

Dear Santosh Sawant,

New Purchase Request is assigned to you. Below are the details

PR Details as below :

PR Number: KAPCO-2324-00054
 PR Description: GLASSWARE
 PR Total Amount: 0.00
 Requested by: VIKESH GOEL
 Requested Date and Time: 26/12/2023 00:15:24
 Approved Date and Time:
 Department: \$Department\$

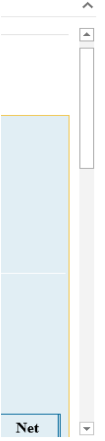
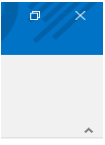
List of PR Line Items

Line No	Item Code	Item Name	EQM	Qty	Unit
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Type here to search

27°C Smoke

ENG 4
IN 1/



Net
4:03 PM
2/23/2024