

Annexure - I						
PO No #	TFS/PO/23-24/000068				Order Date :	12-Mar-24
The above no must appear on all challans, invoices and all documents relating to this PO.					Quotation / PI No:	TFS-2324-00126
					Quotation / PI Date :	Mail
					Department:	
To :	VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi - 07			Delivery Address :	TFS R&R Pvt. Ltd.	
Tel :	9873088339			Tel :		
Fax :				Fax :		
Contact Person :	Mr. Vishal			Contact Person :	Mr. Manoj	
Mobile :	9873088339			Mobile :	8527893730	
Email :	vishal_bartanbhandar@rediffmail.com			Email :	Manoj.Kumar@Travelfoodservices.com	
GST NO	07AAAFV2195D1ZB			GST NO	03AADCT1597R1ZR	
TIN NO				TIN NO		
PAN NO	AAAFV2195D			PAN NO	AADCT1597R	
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr.no	Description	Specification	UOM	QTY	Rate	Amount
1	D/W 3 Partition Plate Rect.		PCS	400	₹ 162.25	₹ 64,900.00
2	D/W Straight Soup Bowl(006)		PCS	50	₹ 58.00	₹ 2,900.00
3	SS A.P Spoon(L)		PCS	1000	₹ 12.00	₹ 12,000.00
4	SS A.P Fork(L)		PCS	500	₹ 12.00	₹ 6,000.00
5	D/W Duke Sos Bowl		PCS	50	₹ 25.00	₹ 1,250.00
6	D/W Soup Spoon(5013)		PCS	50	₹ 22.00	₹ 1,100.00
7	D/W Matt Open Serving Bowl (501000)		PCS	100	₹ 195.25	₹ 19,525.00
8	D/W Matt Dinner Plate(N)(025)		PCS	150	₹ 189.50	₹ 28,425.00
9	D/W Matt Finish Katori(030)		PCS	50	₹ 63.50	₹ 3,175.00
10	SS Service/Table Spoon(H)		PCS	100	₹ 30.00	₹ 3,000.00
11	D/W Matt Finish Small Plate(027)		PCS	100	₹ 99.00	₹ 9,900.00
12	Chinese Wok 16" Imp		PCS	2	₹ 750.00	₹ 1,500.00
13	Laddle SS Handle No 6		PCS	4	₹ 295.00	₹ 1,180.00
14	Bread Knife 12"		PCS	4	₹ 275.00	₹ 1,100.00
15	Knife 8"		PCS	5	₹ 300.00	₹ 1,500.00
16	Peller SS		PCS	5	₹ 45.00	₹ 225.00
17	Sharping Stone		PCS	2	₹ 140.00	₹ 280.00
18	Sujata Mixi Dynamix		PCS	1	₹ 4,950.00	₹ 4,950.00
19	Acrylic Belan 15" Slim		PCS	2	₹ 350.00	₹ 700.00
20	SS Tray with Lid 12x15x2		PCS	8	₹ 550.00	₹ 4,400.00
21	SS Frypan Heavy Triply 28 cm		PCS	4	₹ 950.00	₹ 3,800.00
22	B/D Dosa Tawa 32 cm		PCS	1	₹ 1,025.00	₹ 1,025.00
23	SS Bread Basket		PCS	50	₹ 105.00	₹ 5,250.00
24	SS Tong 12"		PCS	5	₹ 90.00	₹ 450.00
25	S/S Whisk 12"		PCS	3	₹ 165.00	₹ 495.00
27	Hawkins Cooker 22 Ltr		PCS	1	₹ 5,000.00	₹ 5,000.00
28	Chinese Chopper		PCS	1	₹ 350.00	₹ 350.00
29	Chinese Wok 14" Imp		PCS	2	₹ 675.00	₹ 1,350.00
30	SS Deep Dabba 1 Kg		PCS	5	₹ 120.00	₹ 600.00
31	SS Deep Dabba 2 Kg		PCS	5	₹ 190.00	₹ 950.00
32	SS Deep Dabba 3 Kg		PCS	5	₹ 250.00	₹ 1,250.00
					Basic Amount	₹ 188,530
TERMS & CONDITIONS					Discount in % or Amount	
Payment Terms :					Subtotal after discount	₹ 188,530
					IGST / SGST / GST @ 12%	₹ 3,015
					IGST / SGST / GST @ 18%	₹ 29,413
					Round off	₹ 0.00
					GRAND TOTAL	₹ 220,957.9

Amount in words:	Rupees two lakh twenty thousand nine hundred fifty seven Only					
SPECIFIC TERMS & CONDITIONS						
Delivery Time :	Immediate					
For TFS R&R Pvt. Ltd.						
Prepared By - Purchase Executive			Approved By		Authorized By	

GENERAL TERMS & CONDITIONS:

Definitions

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 Thirty days (30) 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.

For TFS R&R Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

Faridkot - SOE					Vishal Bartan Bhandar		Harmony International		Hotel World Stel	
Sr. No	Item	Specifcation	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	D/W 3 Partition Plate Rect.		PCS	400	162.25	64900.00	170.36	68145.00	173.61	69443.00
2	D/W Straight Soup Bowl(006)		PCS	50	58.00	2900.00	60.90	3045.00	62.06	3103.00
3	SS A.P Spoon(L)		PCS	1000	12.00	12000.00	12.60	12600.00	12.84	12840.00
4	SS A.P Fork(L)		PCS	500	12.00	6000.00	12.60	6300.00	12.84	6420.00
5	D/W Duke Sos Bowl		PCS	50	25.00	1250.00	26.25	1312.50	26.75	1337.50
6	D/W Soup Spoon(5013)		PCS	50	22.00	1100.00	23.10	1155.00	23.54	1177.00
7	D/W Matt Open Serving Bowl 6.5"(0109)		PCS	100	195.25	19525.00	205.01	20501.25	208.92	20891.75
8	D/W Matt Dinner Plate(N)(025)		PCS	150	189.50	28425.00	198.98	29846.25	202.77	30414.75
9	D/W Matt Finish Katori(030)		PCS	50	63.50	3175.00	66.68	3333.75	67.95	3397.25
10	SS Service/Table Spoon(H)		PCS	100	30.00	3000.00	31.50	3150.00	32.10	3210.00
11	D/W Matt Finish Small Plate(027)		PCS	100	99.00	9900.00	103.95	10395.00	105.93	10593.00
12	Chinese Wok 16" Imp		PCS	2	750.00	1500.00	787.50	1575.00	802.50	1605.00
13	Laddle SS Handle No 6		PCS	4	295.00	1180.00	309.75	1239.00	315.65	1262.60
14	Bread Knife 12"		PCS	4	275.00	1100.00	288.75	1155.00	294.25	1177.00
15	Knife 8"		PCS	5	300.00	1500.00	315.00	1575.00	321.00	1605.00
16	Peller SS		PCS	5	45.00	225.00	47.25	236.25	48.15	240.75
17	Sharping Stone		PCS	2	140.00	280.00	147.00	294.00	149.80	299.60
18	Sujata Mixi Dynamix		PCS	1	4950.00	4950.00	5197.50	5197.50	5296.50	5296.50
19	Acrylic Belan 15" Slim		PCS	2	350.00	700.00	367.50	735.00	374.50	749.00
20	SS Tray with Lid 12x15x2		PCS	8	550.00	4400.00	577.50	4620.00	588.50	4708.00
21	SS Frypan Heavy Triply 28 cm		PCS	4	950.00	3800.00	997.50	3990.00	1016.50	4066.00
22	B/D Dosa Tawa 32 cm		PCS	1	1025.00	1025.00	1076.25	1076.25	1096.75	1096.75
23	SS Bread Basket		PCS	50	105.00	5250.00	110.25	5512.50	112.35	5617.50
24	SS Tong 12"		PCS	5	90.00	450.00	94.50	472.50	96.30	481.50
25	S/S Whisk 12"		PCS	3	165.00	495.00	173.25	519.75	176.55	529.65
27	Hawkins Cooker 22 Ltr		PCS	1	5000.00	5000.00	5250.00	5250.00	5350.00	5350.00
28	Chinese Chopper		PCS	1	350.00	350.00	367.50	367.50	374.50	374.50
29	Chinese Wok 14" Imp		PCS	2	675.00	1350.00	708.75	1417.50	722.25	1444.50
30	SS Deep Dabba 1 Kg		PCS	5	120.00	600.00	126.00	630.00	128.40	642.00
31	SS Deep Dabba 2 Kg		PCS	5	190.00	950.00	199.50	997.50	203.30	1016.50
32	SS Deep Dabba 3 Kg		PCS	5	250.00	1250.00	262.50	1312.50	267.50	1337.50
Basic Amount						188530		197957		201727
GST Amount : 12%						3015		3166		3226
GST Amount : 18%						29413		30884		31472
Sub Total Amount						220957.9		232006		236425

PROFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com <hr/> Consignee (Ship to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 <hr/> Buyer (Bill to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Invoice No. e-Way Bill No.	Dated
	1542	22-Feb-24
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery Freight Extra		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D/W 3 Partition Plate Rect.	392410	18 %	400.0 pcs	162.25	pcs	64,900.00
2	D/W Straight Soup Bowl(006)	392410	18 %	50.0 pcs	58.00	pcs	2,900.00
3	SS A.P Spoon(L)	82159900	18 %	996.0 pcs	12.00	pcs	11,952.00
4	SS A.P Fork(L)	82159900	18 %	492.0 pcs	12.00	pcs	5,904.00
5	D/W Duke Sos Bowl	392410	18 %	50.0 pcs	25.00	pcs	1,250.00
6	D/W Soup Spoon(5013)	392410	18 %	50.0 pcs	22.00	pcs	1,100.00
7	D/W Matt Open Serving Bowl 6.5"(0109)	392410	18 %	100.0 pcs	195.25	pcs	19,525.00
8	D/W Matt Dinner Plate(N)(025)	392410	18 %	150.0 pcs	189.50	pcs	28,425.00
9	D/W Matt Finish Katori(030)	392410	18 %	50.0 pcs	63.50	pcs	3,175.00
10	SS Service/Table Spoon(H)	82159900	18 %	96.0 pcs	30.00	pcs	2,880.00
11	D/W Matt Finish Small Plate(027)	392410	18 %	100.0 pcs	99.00	pcs	9,900.00
12	Chinese Wok 16" Imp	732393	12 %	2.0 pcs	750.00	pcs	1,500.00
13	Laddle SS Handle No 6	82159900	18 %	4.0 pcs	295.00	pcs	1,180.00
14	Bread Knife 12"	82119200	18 %	4.0 pcs	275.00	pcs	1,100.00
15	Knife 8"	82119200	18 %	5.0 pcs	300.00	pcs	1,500.00
16	Peller SS	82119200	18 %	5.0 pcs	45.00	pcs	225.00
17	Sharping Stone	680430	18 %	2.0 pcs	140.00	pcs	280.00
18	Sujata Mixi Dynamix	850940	18 %	1.0 pcs	4,950.00	pcs	4,950.00
19	Acrylic Belan 15" Slim	392410	18 %	2.0 pcs	350.00	pcs	700.00
20	SS Tray with Lid 12x15x2	732393	12 %	8.0 pcs	550.00	pcs	4,400.00
21	SS Frypan Heavy Triply 28 cm	732393	12 %	4.0 pcs	950.00	pcs	3,800.00
22	B/D Dosa Tawa 32 cm	761510	12 %	1.0 pcs	1,025.00	pcs	1,025.00
23	SS Bread Basket	732393	12 %	50.0 pcs	105.00	pcs	5,250.00
24	SS Tong 12"	82159900	18 %	5.0 pcs	90.00	pcs	450.00
25	S/S Whisk 12"	82159900	18 %	1.0 pcs	165.00	pcs	165.00
26	S/S Whisk 14"	82159900	18 %	2.0 pcs	175.00	pcs	350.00
27	Hawkins Cooker 22 Ltr	761510	12 %	1.0 pcs	5,000.00	pcs	5,000.00
28	Chinese Chopper	821490	18 %	1.0 pcs	350.00	pcs	350.00
29	Chinese Wok 14" Imp	732393	12 %	2.0 pcs	675.00	pcs	1,350.00

continued to page number 2

PROFORMA INVOICE(Page 2)

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com Consignee (Ship to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Buyer (Bill to) TFS(R&R Works) Pvt Ltd Haridwar Food Plaza, Adj to Crystal World NH-58, Village Batedi Rajputana, Post-Shantashah Haridwar GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Invoice No. e-Way Bill No. 1542	Dated 22-Feb-24
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Freight Extra	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
30	SS Deep Dabba 1 Kg	732393		12 %	5.0 pcs	120.00 pcs	600.00
31	SS Deep Dabba 2 Kg	732393		12 %	5.0 pcs	190.00 pcs	950.00
32	SS Deep Dabba 3 Kg	732393		12 %	5.0 pcs	250.00 pcs	1,250.00
							1,88,286.00
						12 %	3,015.00
						18 %	29,368.98
							0.02
Total							₹ 2,20,670.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392410	1,31,875.00	18%	23,737.50	23,737.50
82159900	22,881.00	18%	4,118.58	4,118.58
732393	19,100.00	12%	2,292.00	2,292.00
82119200	2,825.00	18%	508.50	508.50
680430	280.00	18%	50.40	50.40
850940	4,950.00	18%	891.00	891.00
761510	6,025.00	12%	723.00	723.00
821490	350.00	18%	63.00	63.00
Total	1,88,286.00		32,383.98	32,383.98

Tax Amount (in words) : INR Thirty Two Thousand Three Hundred Eighty Three and Ninety Eight paise Only	
Company's PAN : AAAFV2195D	Company's Bank Details
Declaration	A/c Holder's Name : Vishal Bartan Bhandar
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Bank of India
	A/c No. : 600227100020055
	Branch & IFS Code : Bank Street & BKID0006002
Customer's Seal and Signature	for VISHAL BARTAN BHANDAR
	Authorised Signatory

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

KAPCO BANQUETS
FARIDKOT KARIMS & NOODLE WOK SERVICE WARE
NOODLE WOK SERVICE WARE

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 22.05.2023

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	IMAGE	TOTAL QTY Qty NOS	RATE Rate/Piece NOS	IGST	
						GST-%	Amount
1	D/W 3 Partition Plate Rect.	DINEWELL		400	170.36	18%	80411.10
2	D/W Straight Soup Bowl(006)	7.50"		50	60.90	18%	3593.10
3	SS A.P Spoon(L)			996	12.60	18%	14808.53
4	SS A.P Fork(L)	8.75"		492	12.60	18%	7315.06
5	D/W Duke Sos Bowl	11.25"		50	26.25	18%	1548.75
6	D/W Soup Spoon(5013)	DINEWELL		50	23.10	18%	1362.90
7	D/W Matt Open Serving Bowl 6.5"(0109)	DINEWELL		100	205.01	18%	24191.48
8	D/W Matt Dinner Plate(N)(025)	DINEWELL		150	198.98	18%	35218.58
9	D/W Matt Finish Katori(030)	DINEWELL		50	66.68	18%	3933.83
10	SS Service/Table Spoon(H)	7"		96	31.50	18%	3568.32
11	D/W Matt Finish Small Plate(027)	DINEWELL		100	103.95	18%	12266.10
12	Chinese Wok 16" Imp		3 MM	2	787.50	12%	1764.00
13	Laddle SS Handle No 6		3 MM	4	309.75	18%	1462.02
14	Bread Knife 12"		3 MM	4	288.75	18%	1362.90
15	Knife 8"	12x16 Red		5	315.00	18%	1858.50
16	Peller SS	2" Bullet Thick		5	47.25	18%	278.78
17	Sharping Stone	Kenford Step 400 ML		2	147.00	18%	346.92
18	Sujata Mixi Dynamix	Kenford 300 ML		1	5197.50	18%	6133.05

19	Acrylic Belan 15" Slim			2	367.50	18%	867.30
20	SS Tray with Lid 12x15x2	Sanman		8	577.50	12%	5174.40
21	SS Frypan Heavy Triply 28 cm			4	997.50	12%	4468.80
22	B/D Dosa Tawa 32 cm	POLYCARBONATE		1	1076.25	12%	1205.40
23	SS Bread Basket			50	110.25	12%	6174.00
24	SS Tong 12"			5	94.50	18%	557.55
25	S/S Whisk 12"			1	173.25	18%	204.44
26	S/S Whisk 14"	Wire		2	183.75	18%	433.65
27	Hawkins Cooker 22 Ltr			1	5250.00	12%	5880.00
28	Chinese Chopper	Handle		1	367.50	18%	433.65
29	Chinese Wok 14" Imp			2	708.75	12%	1587.60
30	SS Deep Dabba 1 Kg			5	126.00	12%	705.60
31	SS Deep Dabba 2 Kg	BLACK		5	199.50	12%	1117.20
32	SS Deep Dabba 3 Kg			5	262.50	12%	1470.00
							231703.48

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 15-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

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GST-27AICPV5848B1Z3

Date: 20-05-2023

To: Faridkot, Noodlebar Serviceware

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	D/W 3 Partition Plate Rect.		400	173.6075	18%	81942.74
2	D/W Straight Soup Bowl(006)		50	62.06	18%	3661.54
3	SS A.P Spoon(L)		996	12.84	18%	15090.6
4	SS A.P Fork(L)		492	12.84	18%	7454.39
5	D/W Duke Sos Bowl		50	26.75	18%	1578.25
6	D/W Soup Spoon(5013)		50	23.54	18%	1388.86
7	D/W Matt Open Serving Bowl 6.5"(0109)		100	208.9175	18%	24652.27
8	D/W Matt Dinner Plate(N)(025)		150	202.765	18%	35889.41
9	D/W Matt Finish Katori(030)		50	67.945	18%	4008.755
10	SS Service/Table Spoon(H)	7"	96	32.1	18%	3636.288
11	D/W Matt Finish Small Plate(027)		100	105.93	18%	12499.74
12	Chinese Wok 16" Imp		2	802.5	12%	1797.6
13	Laddle SS Handle No 6		4	315.65	18%	1489.868
14	Bread Knife 12"		4	294.25	18%	1388.86
15	Knife 8"	12x16 Red Nilkamal	5	321	18%	1893.9
16	Peller SS	2" Bullet Thick	5	48.15	18%	284.085
17	Sharping Stone	Kenford Step 400 ML	2	149.8	18%	353.528
18	Sujata Mixi Dynamix	Kenford 300 ML	1	5296.5	18%	6249.87
19	Acrylic Belan 15" Slim		2	374.5	18%	883.82
20	SS Tray with Lid 12x15x2	Sanman	8	588.5	12%	5272.96
21	SS Frypan Heavy Triply 28 cm		4	1016.5	12%	4553.92
22	B/D Dosa Tawa 32 cm		1	1096.75	12%	1228.36
23	SS Bread Basket		50	112.35	12%	6291.6
24	SS Tong 12"		5	96.3	18%	568.17
25	S/S Whisk 12"		1	176.55	18%	208.329
26	S/S Whisk 14"	Wire	2	187.25	18%	441.91
27	Hawkins Cooker 22 Ltr		1	5350	12%	5992
28	Chinese Chopper	Handle	1	374.5	18%	441.91
29	Chinese Wok 14" Imp		2	722.25	12%	1617.84
30	SS Deep Dabba 1 Kg		5	128.4	12%	719.04
31	SS Deep Dabba 2 Kg		5	203.3	12%	1138.48
32	SS Deep Dabba 3 Kg		5	267.5	12%	1498
Total						236116.9
Grand Total						236117

Terms & Conditions:

* 100% ADVANCE

* All the rates mentioned above are Ex-Showroom rates

* No Gaurantee & Warantee for Electronic Products

* 6 months Warrantee for SS Products

* Goods will be delivered within 7 days from the date of ADVANCE payment received

* Quotation period is 7 days from the date of receipt

BANK DETAILS

YES BANK

Acc No: 008261900000860

IFSC Code: YESB0000082