




**SALES ORDER**

 <b>SHREE ENTERPRISES - (2023-2024)</b> Flat No.2, 1st Floor, Uttarayan Chs.Ltd., Mahakal Caves Road, Andheri (E) Mumbai-400093. GSTIN/UIN: 27CAAXPM5453J1ZQ State Name : Maharashtra, Code : 27 E-Mail : shree.ent@yahoo.com	Voucher No. <b>10</b>	Dated <b>28-Aug-23</b>
	Buyer's Ref./Order No. <b>10</b>	Mode/Terms of Payment <b>7 DAYS</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)</b> Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatched through	Destination
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)</b> Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PLASTIC CRATE</b> CC-64080 - YELLOW	39231001	28-Aug-23	<b>10.00 NOS</b>	390.00	NOS		<b>3,900.00</b>
2	<b>PLASTIC CRATE</b> JBC - 64240 - BLUE	39231001	28-Aug-23	<b>8.00 NOS</b>	550.00	NOS		<b>4,400.00</b>
3	<b>PLASTIC CRATE</b> CH - 6545315 - GREEN	39231001	28-Aug-23	<b>15.00 NOS</b>	765.00	NOS		<b>11,475.00</b>
4	<b>PLASTIC CRATE</b> JBC - 6545315 - GREEN	39231001	28-Aug-23	<b>15.00 NOS</b>	765.00	NOS		<b>11,475.00</b>
5	<b>PLASTIC CRATE</b> CH - 64175 - RED	39231001	28-Aug-23	<b>5.00 NOS</b>	550.00	NOS		<b>2,750.00</b>
6	<b>PLASTIC CRATE</b> CC- 64160 - GRAY	39231001	28-Aug-23	<b>12.00 NOS</b>	495.00	NOS		<b>5,940.00</b>
								39,940.00
	<b>IGST ON SALES</b>							<b>7,189.20</b>
	<b>Less :</b>							<b>(-0.20)</b>
	<b>ROUND OFF</b>							
	<b>Total</b>			<b>65.00 NOS</b>				<b>₹ 47,129.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Seven Thousand One Hundred Twenty Nine Only**

Company's Bank Details Bank Name : <b>THE GREATER BOMBAY CO-OPERATIVE BANK LID</b> A/c No. : <b>30205412250</b> Branch & IF'S Code : <b>J B NAGAR &amp; GBCB000007</b> for <b>SHREE ENTERPRISES - (2023-2024)</b>	Authorized Signatory
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**Threaded Bolts Industries**

Manufacturer, Supplier & Stockies: Div. Dustbin & waste management,  
41, Giri Chaya Loyalka Compound, Chowpatty Band Stand,  
Mumbai- 400 006, Maharashtra, India,  
Tel no: 022 2413 1112/3  
Email Id: zihinternational@hotmail.com/sales.zih@gmail.com/threadedbolts@hotmail.com

BLR-01405-23		Quotation		2022-23	
To, M/S. Kapco Banquets & Catering, 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai- 400 018.			Date: 10.05.2023		
			Kind Attention: Mr. Santosh Sawant		
			Quotation ref: Email.		
Sr. No	Item Description	Qty	Rate Per PC (In Rs.)	IGST	Image
1	Plastic Crate Brand: Nilkamal Model No: JBC 04320 Size: 600 x 400 x 320 mm Color: RED	20	625.00	18%	
2	Plastic Crate Brand: Nilkamal Model No: JBC 04320 Size: 600 x 400 x 320 mm Color: YELLOW	20	625.00	18%	
3	Plastic Crate Brand: Nilkamal Model No: JBC 04320 Size: 600 x 400 x 320 mm Color: GREEN	40	625.00	18%	
4	Plastic Crate Brand: Nilkamal Model No: JBC 04320 Size: 600 x 400 x 320 mm Color: BLUE	120	625.00	18%	
5	Plastic Pallet Brand: Nilkamal Model No: SP1210HW 1200 x 1000 x 130 mm, Color: Blue	15	3450.00	18%	
<b>Payment terms</b>		<b>100 % advance against Performa Invoice and Balance against delivery.</b>			
<b>Delivery</b>		<b>Within 8 to 10 working days after receipt of Payment with PO.</b>			
<b>Order</b>		Order Once place won't be cancel or change.			
<b>Quotation Validity</b>		Quote valid for one week and valid for total undivided package order of the item offered.			
<b>Transport charges</b>		<b>Nil.</b>			
		For Threaded Bolts Industries			
		Authorized Signatory			
<i>This Being a computer generated statement does not require any signature.</i>					

# HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

## QUOTATION / PROFORMA INVOICE

### CLIENT DETAILS

TRAVEL FOOD SERVICES PVT LTD

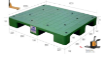

### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY

PAN : AREPA2226M

LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 26.08.2023

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	GREEN MOULDED PALLET	PALLET : SP-1210-HW		5	3900.00	18.00	0.00	9.00	1755.00	9.00	1755.00	19500.00
2	BLUE MOULDED PALLET	PALLET : AP-1210-HW		5	3500.00	18.00	0.00	9.00	1575.00	9.00	1575.00	17500.00
<b>TERMS :</b> 1) <b>Payment</b> : 100% advance to confirm orders. 2) <b>Delivery</b> : Within 15-30 Days. 3) <b>Breakages</b> : covered ex our warehouse / showroom. 4) <b>Freight</b> : Extra as per actuals 5) <b>PACKING CHARGES EXTRA.</b>											GOODS TOTAL	<b>37000.00</b>
											IGST	<b>#REF!</b>
											CGST	<b>3330.00</b>
											SGST	<b>3330.00</b>
											TOTAL AMOUNT	<b>#REF!</b>
											ROUND OFF	<b>0.18</b>
											AMOUNT	<b>#REF!</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722