

Highway - Una SOE				Vishal Bartan Bhandar		Harmony International		Hotel World	
SR. NO.	Particulars	Unit	QTY	Rate	Amount	Rate	Amount	Rate	Amount
1	CUTLERY TRAY	Nos	3	250	750	257	771	260	780
2	BAR CADDY	Nos	3	225	675	232	696	245	735
3	SERVICE TRAY - 12X16 NILKAMAL GREEN & RED	Nos	50	80	4000	82	4100	90	4500
4	ICE BOX 14 LTR	Nos	1	650	650	750	750	745	745
5	melamine dinner plates 12 inch- MATT DINNER PLATE	Nos	48	189.5	9096	210	10080	200	9600
6	melamine qutera dinner plates 9 inch- MATT MEDIUM PLATE	Nos	36	123.75	4455	140	5040	140	5040
7	melamine qutera dinner plates 7 inch- MATT MEDIUM PLATE	Nos	36	99	3564	102	3672	110	3960
8	melamine bowls Big- MATT OPEN SERVING 6.5"	Nos	12	195.25	2343	201	2412	210	2520
9	melamine bowls medium- MATT OPEN SERVING 14 CM	Nos	36	140.25	5049	156	5616	160	5760
10	melamine bowls Samll - MATT VEG BOWL	Nos	24	74.25	1782	89	2136	90	2160
11	melamine chip and dip plate- OVAL CHIP N DIP	Nos	36	217.5	7830	260	9360	255	9180
12	melamine Double chip and dip plate- SQUARE CHIP N DIP	Nos	12	217.5	2610	260	3120	269	3228
13	melamine 3 compartment plates- DINWELL 3 PARTITION PALTE	Nos	24	162.25	3894	168	4032	170	4080
14	roti basket SS- 7"	Nos	20	110	2200	114	2280	120	2400
15	biryani handi- DINWELL MEDIUM HANDI	Nos	12	250.25	3003	260	3120	258	3096
16	SOUP BOWL- DINWELL HOTEL SOUP BOWL BLACK	Nos	12	58	696	70	840	77	924
17	SOUP SPOON- DINWELL SOUP SPOON BLACK	Nos	24	22	528	25	600	23	552
18	Spoon	Nos	300	20	6000	20	6000	19	5700
19	fork	Nos	60	20	1200	20	1200	19	1140
20	chinese sauce 3 set Box - DINWELL CONDIMENT SET	Nos	2	288.75	577.5	310	620	322	644
21	DINWELL MATT KATORI	Nos	36	63.5	2286	65	2340	69	2484
22	POLY GLASS- KENFORD TTA 300	Nos	72	42	3024	45	3240	43	3096
23	Salt and Papper set	Nos	6	70	420	75	450	78	468
				Basic Amount	66632.5		72475		72792
				GST 12%	264		274		288
				GST 18%	11598		12635		12671
				Total Ampunt	78494		85384		85751

SALES PERFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823 BEADON PURA , KAROL BAGH NEW DLEHI-110005 GST: 07AAAFV2195D1ZB	Voucher No. -----	Dated 14/12/2023
	Buyer's Ref./Order No. -----	OTHER REFERENCES
	Despatch through	Destination

INVOICE TO: TFS(R&R)PVT LTD

Terms of Delivery

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMI	TOTAL
CUTLERY TRAY	3	250.00	750.00	18.00	135.00	885.00
BAR CADDY	3	225.00	675.00	18.00	121.50	796.50
SERVICE TRAY - 12X16 NILKAMAL GREEN & RED	50	80.00	4000.00	18.00	720.00	4720.00
ICE BOX 14 LTR	1	650.00	650.00	18.00	117.00	767.00
melamine dinner plates 12 inch- MATT DINNER PLATE	48	189.50	9096.00	18.00	1637.28	10733.28
melamine qutera dinner plates 9 inch- MATT MEDIUM PLATE	36	123.75	4455.00	18.00	801.90	5256.90
melamine qutera dinner plates 7 inch- MATT MEDIUM PLATE	36	99.00	3564.00	18.00	641.52	4205.52
melamine bowls Big- MATT OPEN SERVING 6.5"	12	195.25	2343.00	18.00	421.74	2764.74
melamine bowls medium- MATT OPEN SERVING 14 CM	36	140.25	5049.00	18.00	908.82	5957.82
melamine bowls Samll - MATT VEG BOWL	24	74.25	1782.00	18.00	320.76	2102.76
melamine chip and dip plate- OVAL CHIP N DIP	36	217.50	7830.00	18.00	1409.40	9239.40
melamine Double chip and dip plate- SQUARE CHIP N DIP	12	217.50	2610.00	18.00	469.80	3079.80
melamine 3 compartment plates- DINWELL 3 PARTITION PALTE	24	162.25	3894.00	18.00	700.92	4594.92
roti basket SS- 7"	20	110.00	2200.00	12.00	264.00	2464.00
biryani handi- DINWELL MEDIUM HANDI	12	250.25	3003.00	18.00	540.54	3543.54
SOUP BOWL- DINWELL HOTEL SOUP BOWL BLACK	12	58.00	696.00	18.00	125.28	821.28
SOUP SPOON- DINWELL SOUP SPOON BLACK	24	22.00	528.00	18.00	95.04	623.04
Spoon	300	20.00	6000.00	18.00	1080.00	7080.00
fork	60	20.00	1200.00	18.00	216.00	1416.00
chinese sauce 3 set Box - DINWELL CONDIMENT SET	2	288.75	577.50	18.00	103.95	681.45
DINWELL MATT KATORI	36	63.50	2286.00	18.00	411.48	2697.48
POLY GLASS- KENFORD TTA 300	72	42.00	3024.00	18.00	544.32	3568.32
Salt and Papper set	6	70.00	420.00	18.00	75.60	495.60

66212.50

11786.25

77998.75

TERMS AND CONDITIONS:

1. PAYMENT 100% ADVANCE
2. FREIGHT EXTRA
3. RATES VALID FOR 15 DAYS ONLY

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE**CLIENT DETAILS**

TRAVEL FOOD SERVICES R&R WORKS PRIVATE LIMITED
UNA GIANIS

SUPPLIER DETAILS

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

DATE : 23.02.2024

Sr. No.	ITEM IN DESCRIPTION	CODE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	CUTLERY TRAY			3	257.00	18.00	0.00	9.00	69.39	9.00	69.39	771.00
2	BAR CADDY			3	232.00	18.00	0.00	9.00	62.64	9.00	62.64	696.00
3	SERVICE TRAY - 12X16 NILKAMAL GREEN & RED			50	82.00	18.00	0.00	9.00	369.00	9.00	369.00	4100.00
4	ICE BOX 14 LTR			1	750.00	18.00	0.00	9.00	67.50	9.00	67.50	750.00
5	Melamine dinner plates 12 inch- MATT DINNER PLATE			48	210.00	18.00	0.00	9.00	907.20	9.00	907.20	10080.00
6	Melamine qutera dinner plates 9 inch- MATT MEDIUM PLATE			36	140.00	18.00	0.00	9.00	453.60	9.00	453.60	5040.00
7	Melamine qutera dinner plates 7 inch- MATT MEDIUM PLATE			36	102.00	18.00	0.00	9.00	330.48	9.00	330.48	3672.00
8	Melamine bowls Big- MATT OPEN SERVING 6.5"			12	201.00	18.00	0.00	9.00	217.08	9.00	217.08	2412.00
9	Melamine bowls medium- MATT OPEN SERVING 14 CM			36	156.00	18.00	0.00	9.00	505.44	9.00	505.44	5616.00
10	Melamine bowls Samll - MATT VEG BOWL			24	89.00	18.00	0.00	9.00	192.24	9.00	192.24	2136.00
11	Melamine chip and dip plate- OVAL CHIP N DIP			36	260.00	18.00	0.00	9.00	842.40	9.00	842.40	9360.00
12	Melamine Double chip and dip plate- SQUARE CHIP N DIP			12	260.00	18.00	0.00	9.00	280.80	9.00	280.80	3120.00
13	Melamine 3 compartment plates- DINWELL 3 PARTITION PALTE			24	168.00	18.00	0.00	9.00	362.88	9.00	362.88	4032.00
14	Roti basket SS- 7"			20	114.00	12.00	0.00	6.00	136.80	6.00	136.80	2280.00
15	Biryani handi- DINWELL MEDIUM HANDI			12	260.00	18.00	0.00	9.00	280.80	9.00	280.80	3120.00
16	SOUP BOWL- DINWELL HOTEL SOUP BOWL BLACK			12	70.00	18.00	0.00	9.00	75.60	9.00	75.60	840.00
17	SOUP SPOON- DINWELL SOUP SPOON BLACK			24	25.00	18.00	0.00	9.00	54.00	9.00	54.00	600.00
18	Spoon			300	20.00	18.00	0.00	9.00	540.00	9.00	540.00	6000.00
19	A P Fork			60	20.00	18.00	0.00	9.00	108.00	9.00	108.00	1200.00
20	Chinese sauce 3 set Box - DINWELL CONDIMENT SET			2	310.00	18.00	0.00	9.00	55.80	9.00	55.80	620.00
21	DINWELL MATT KATORI			36	65.00	18.00	0.00	9.00	210.60	9.00	210.60	2340.00
22	POLY GLASS- KENFORD TTA 300			72	45.00	18.00	0.00	9.00	291.60	9.00	291.60	3240.00
23	Salt and Papper set			6	75.00	18.00	0.00	9.00	40.50	9.00	40.50	450.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	72475.00
IGST	0.00
CGST	6454.35
SGST	6454.35
TOTAL AMOUNT	85383.70
ROUND OFF	0.38
AMOUNT	85384.08

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com 22426564/9821304620

GST-27AICPV5848B1Z3

Date: 06-07-2023

To: TFS, Karnal, Kitchenware

Sr.No.	Goods	Qty	Rate/Piece	GST-%	Amount	
1	Cutlery Tray	3	260.00	18.00%	920.4	257
2	Bar Caddy	3	245.00	18.00%	867.3	232
3	Services Tray -12X16 Nilkamal Green & Red	50	90.00	18.00%	5310	82
4	Ice Box 14 Ltr	1	745.00	18.00%	879.1	750
5	Melamine Dinner plates 12 inch- MATT DINNER PLATE	48	200.00	18.00%	11328	210
6	Melamine qutera dinner plates 9 inch- MATT MEDIUM PLATE	36	140.00	18.00%	5947.2	140
7	Melamine qutera dinner plates 7 inch- MATT MEDIUM PLATE	36	110.00	18.00%	4672.8	102
8	Melamine bowls Big- MATT OPEN SERVING 6.5"	12	210.00	18.00%	2973.6	201
9	Melamine bowls medium- MATT OPEN SERVING 14 CM	36	160.00	18.00%	6796.8	156
10	Melamine bowls Samll - MATT VEG BOWL	24	90.00	18.00%	2548.8	89
11	Melamine chip and dip plate- OVAL CHIP N DIP	36	255.00	18.00%	10832.4	260
12	Melamine Double chip and dip plate- SQUARE CHIP N DIP	12	269.00	18.00%	3809.04	260
13	Melamine 3 compartment plates- DINWELL 3 PARTITION PAI	24	170.00	18.00%	4814.4	168
14	Roti basket SS- 7"	20	120.00	12.00%	2688	114
15	Biryani handi- DINWELL MEDIUM HANDI	12	258.00	18.00%	3653.28	260
16	Soup Bowl- DINWELL HOTEL SOUP BOWL BLACK	12	77.00	18.00%	1090.32	70
17	Soup Spoon- DINWELL SOUP SPOON BLACK	24	23.00	18.00%	651.36	25
18	Spoon	300	19.00	18.00%	6726	20
19	A P Fork	60	19.00	18.00%	1345.2	20
20	Chinese sauce 3 set Box - DINWELL CONDIMENT SET	2	322.00	18.00%	759.92	310
21	DINWELL MATT KATORI	36	69.00	18.00%	2931.12	65
22	POLY GLASS- KENFORD TTA 300	72	43.00	18.00%	3653.28	45
23	Salt and Papper set	6	78.00	18.00%	552.24	75
Total					85750.56	
Grand Total					85750.6	

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

IFSC Code: YESB0000082



Thu 06-07-2023 14:40

hotel world <hotelworld110@gmail.com>

Re: FW: Cooking ware and Small ware | Noodle Wok-Karmis-Staff Canteen

To ■ Santosh Sawant

Cc ■ Capex Purchase



HW-TFS-Karnal-Kitchenware-6th July 23.xlsx
64 KB



HW-TFS-Karnal-Serviceware-6th July 23.xlsx
60 KB

Dear Sir,

PFA

On Wed, Jul 5, 2023 at 6:58 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Hi,

Please submit PI in favor of SOE required listed on attachment.

Delivery and Shipping address

TFS (R&R Works) Private Limited

#Grubhub

Karnal Haveli

33.5 Kilometer Stone,

NH-44, Village Jhanjari,

Karnal, Haryana, 132001

GST: 06AADCT1597R1ZL