

Mumbai Mals - Crockery & Glassware					Namosons Hospitality				Shubra Enterprises				Sameer Hotel Supply			
S.No	Item Name	Item Specification	Unit	Quarterly	MRP rate	Amount	Final Rates	Amount	MRP rate	Amount	Final Rates	Amount	MRP rate	Amount	Final Rates	Amount
1	Cups	APRARN 000043023	Nos	480	126	60480	75.6	36288	126	60480	75.6	36288	126	60480	75.6	36288
2	Saucers	APRARN 000014015	Nos	480	116	55680	69.6	33408	116	55680	69.6	33408	116	55680	69.6	33408
3	Small Bowls 10 cm	APRARN000022011	Nos	1200	98	117600	58.8	70560	98	117600	58.8	70560	98	117600	58.8	70560
4	Buffet Round Plates arlean	APRARN000011027	Nos	1200	352	422400	211.2	253440	352	422400	211.2	253440	352	422400	211.2	253440
5	RAMKINS ROUND 2.5 INCH ARIANNE			120	148	17760	88.8	10656	148	17760	88.8	10656	148	17760	88.8	10656
6	Buffet Ladle	Find Image	Nos	120	375.00	45000	281.25	33750	375	45000	281.25	33750	375	45000	281.25	33750
7	Buffet Ladle Underliner CHINA			120	283.00	33960	283	33960	283	33960	283	33960	283	33960	283	33960
8	White Wine	MADISON 015W12	Nos	120	308.83	37060	185.3	22236	308.83	37060	185.3	22236	308.81	37057.2	160.58	19269.6
9	Juice Glass (Ocean)	B01206	Nos	120	78.00	9360	46.8	5616	78	9360	46.8	5616	78	9360	40.56	4867.2
10	High Ball Glass	B00416	Nos	120	131.83	15820	79.1	9492	131.83	15820	79.1	9492	131.83	15819.6	68.55	8226
Besis Amount					815120		509406		815120		509406		815116.8		502174.8	
GST @ 12%					80870.40		48522.24		80870.40		48522.24		80870.40		48522.24	
GST @ 18%					25416.00		18909.72		25416.00		18909.72		25415.42		17608.10	
Total Amount					921406.4		576838		921406.4		576837.96		921402.6		568305.1	

12%
12%
12%
12%
12%
18%
18%
18%
18%
18%



(a unit of Sameer Essaro)
Office: 7/5, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
Phone: 7507760033, 9623007679 **Email:** sh@sameersales.net
GSTIN: 30AACPE571G1Z1
MSME REG: UDYAM-GA-01-0005478
Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

QUOTATION

Quotation No.	00104369a	Customer	TRAVEL FOOD SERVICE R0702	Delivery State	Goa
Date.	02 Apr 2024	Contact		Phone	

Billing Details	Delivery Address

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	82159900	VER0DK	MONTAVO VERONA DESSERT KNIFE (AP) 1 Nos	18%	480	78.00	23.40	30%	54.00	26,208.00
2	82159900	VER0DS	MONTAVO VERONA DESSERT SPOON 2.5 MM (AP) 1 Nos	18%	480	52.00	15.60	30%	36.40	17,472.00
3	82159900	VER0DF	MONTAVO VERONA DESSERT FORKS 2.5 MM (AP) 1 Nos	18%	480	52.00	15.60	30%	36.40	17,472.00
4	82159900	VER0CS	MONTAVO VERONA COFFEE SPOON 1 Nos	18%	480	39.00	11.70	30%	27.30	13,104.00
5	82159900	VER0TS	MONTAVO VERONA TEA SPOON 1 Nos	18%	240	41.00	12.30	30%	28.70	6,888.00
6	69111011	APRARN000043023	TEA CUP STACKABLE-PRIM-23CL-ARN-A 23 CL	12%	480	126.00	50.40	40%	75.60	36,288.00
7	69111011	APRARN000014015	SALUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A 15 CM	12%	480	116.00	46.40	40%	69.60	33,408.00
8	69111011	APRARN000011027	PLATE FLAT-PRIME-27 CM-AR-A 27 CM cl	12%	1200	352.00	140.80	40%	211.20	2,53,440.00
9	69111011	APRARN000022011	BOWL NON STACKABLE-PRIM-10CM-ARN-A 10 CM	12%	1200	98.00	39.20	40%	58.80	70,560.00
10	82159900	15001	16" BEND PAN SPOON 1 Nos	18%	120	105.00			105.00	12,600.00
11	82159900	SPR02	SPOON REST 8X21CM (WITH SPOON SHAPE) 1 Nos	18%	120	283.00			283.00	33,960.00
12	69111011	APRARN000075004	BUTTER RAMEQUIN-PRIM-7.5CM-ARN-A 7.5 CM	12%	120	148.00	59.20	40%	88.80	10,656.00
13	70132800	1015W12	MADISON WHITE WINE SET 12 OZ 350 ML (24) 350 ML Case	18%	120	308.83	148.24	48%	160.59	19,271.04
14	70133700	1B01206	FIN LINE 6.7 OZ. 175 ML (72) 175 ML Case	18%	120	78.00	37.44	48%	40.56	4,867.20
15	70133700	1B00416	SAN MARINO 16 OZ.480 ML (48) 480 ML Case	18%	120	131.83	63.28	48%	68.55	8,226.24
TOTAL QTY: 6,240.00										

Notes:
 Delivery: Within 30 - 45 business days on receipt of purchase order and advance payment 100%.
 Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"
 Should you have any questions concerning this quote, please contact: Sunil 9822381625
 Logo Printing charges Extra.
 Freight Charges Extra for Outside Goa.
 Looking forward to your valuable order and an opportunity to serve.



(a unit of Sameer Essaro)
Office: 7/5, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
Phone: 7507760033, 9623007679 **Email:** sh@sameersales.net
GSTIN: 30AACPE571G1Z1
MSME REG: UDYAM-GA-01-0005478
Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

QUOTATION

HSN/ SAC	Taxable Value	SGST	CGST
82159900	1,27,704.00	9%	11,493.36
69111011	4,04,352.00	6%	24,261.12
70132800	19,271.04	9%	1,734.40
70133700	13,093.44	9%	1,178.41

Sub Total :	5,64,420.48
State GST :	38,667.29
Central GST :	38,667.29
Round Off :	-0.05
Total:	6,41,755.00

Total Amount (in words): Indian Rupees Six Lakh Forty-One Thousand Seven Hundred and Fifty-Five Only
Customer Signature: _____
Customer Name: For Sameer Hotel Supplies
Customer Phone No.: _____

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

Subject to Goa Jurisdiction.
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SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com

To,
Mr. Santosh Sawant
Mumbai Airport services Pvt. Ltd

Sr no.	Code No.	Particulars	Size	Price	Disc Price	Qty	Amt	GST	GST Amt.	Amount
1	APRARN000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	23 CL	Rs. 126.00	75.60	504	38102.40	12%	4572.29	42674.69
2	APRARN000014015	SAUCER COFFEE/TEAMUG-PRIME-15 CM-ARN-A	15 CM	Rs. 116.00	69.60	504	35078.40	12%	4209.41	39287.81
3	AJLARN000023028	SOUP BOWL STANDARD	28 CL	Rs. 118.00	70.80	756	53524.80	12%	6422.98	59947.78
4	APRARN000022011	BOWL NON STACKABLE-PRIME-10CM-ARN-A	10 CM	Rs. 98.00	58.80	756	44452.80	12%	5334.34	49787.14
5	APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	27 CM	Rs. 352.00	211.20	1500	31800.00	12%	38016.00	354816.00
6	AVCARN000011018	PLATE ROUND RIMLESS-URMI-18CM-ARN-A	18 CM	Rs. 152.00	91.20	408	37209.60	12%	4465.15	41674.75
7		Buffet Ladle		Rs. 375.00	281.25	30	8437.50	18%	1518.75	9956.25
8	White Wine	MADISON_015W12		Rs. 308.83	185.30	150	27795.00	18%	5003.10	32798.10
9	B01206	Juice Glass (Ocean)		Rs. 78.00	46.80	1008	47174.40	18%	8491.39	55665.79
10	B00416	High Ball Glass		Rs. 131.83	79.10	150	11865.00	18%	2135.70	14000.70
										700609.00

TERMS & CONDITIONS
Payment 50% Advance & Balance 50% before delivery.
P & F charges Extra as applicable.

Company Bank Details
Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

PROFORMA CUM QUOTATION			
To, Mumbai Airport services Pvt. Ltd.	M/S. NAMOSONS HOSPITALITY GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR, T. J. ROAD, SEWREE, MUMBAI - 400015. TEL NO. 24170383 GSTIN: 27AAMFN5005A1Z0 / VAT: 27631173932V	Date : 24th March, 2024	BRAND: Ariane
Contact Person :Mr.	CONTACT : MR. LALIT JAIN ----- 9833 877 115	TOP	100% ADVANCE PAYMENT
Contact no :+91-	EMAIL ID namosons.ariane@gmail.com	Delivery Period	NOTE: Transportation & Breakages Responsibility Borne By Yourself.

S No	HSN CODE	Item Code	Description	Size/ Volume	Images	PKG	List Price	Disc. Price	QTY Pcs	Amount	GST	GST AMOUNT	Amount	STOCK
1		APRAR000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	23 CL			Rs. 126.00	75.60	504	38102.40	12%	4572.29	42674.69	
2		APRAR000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	15 CM			Rs. 116.00	69.60	504	35078.40	12%	4209.41	39287.81	
3		APRAR000022011	BOWL NON STACKABLE-PRIME-10CM-ARN-A	10 CM			Rs. 98.00	58.80	756	44452.80	12%	5334.34	49787.14	
4		APRAR000011027	PLATE FLAT-PRIME-27 CM-ARN-A	27 CM			Rs. 352.00	211.20	1500	316800.00	12%	38016.00	354816.00	
5			Buffet Ladel				Rs. 375.00	281.25	30	8437.50	18%	1518.75	9956.25	
6			White Wine	MADISON 015W12			Rs. 308.83	185.30	150	27795.00	18%	5003.10	32798.10	
7		B01206	Juice Glass (Ocean)				Rs. 78.00	46.80	1008	47174.40	18%	8491.39	55665.79	
8		B00416	High Ball Glass				Rs. 131.83	79.11	150	11865.00	18%	2135.70	14000.70	
9														
GRAND TOTAL										529705.50			INR 5,98,986.47	
Transportation Charges extra as applicable													INR 0.48	
NET TOTAL													INR 5,98,986.95	

Terms & Conditions :		BANK DETAILS	
Payment	: 100% Advance	Account holder	: NAMOSONS HOSPITALITY
Validity	: Quotation valid for 2-3 DAYS from the date of issue	Bank Name	: Kotak Mahindra Bank
		Address	: 14, Dharamputra Dr. Babasaheb Ambedkar Road, Mumbai -400014
		Branch	: DADAR-EAST
		Current A/c No	: 9412392437
		IFSC Code	: KKBK0001354
		SWIFT Code	: 400485067
		MIRC	: Mumbai, at site
		Delivery	: Mumbai, at site
		All Bank Charges to the account of the consignee.	
For Namoson Hospitality		Approved By:	