

MALS -Cutlery					We are Using Now				Namosons				Seeba Kitchen		Seeba Kitchen		
					Harmony International				Namosons				Seeba Kitchen		Seeba Kitchen		
Sr. No.	Item	Specificati	Unit	Qty.	Rate	Amount	Final Rate	Amount1	Rate	Amount	Final Rate	Amount	Rate	Amount	Rate	Amount	
1	AP Spoons	TRINITY	Nos	480	116	55680	103	49440	165	79200	115.50	55440	241.8	116040	169.23	81228	
2	AP Fork	TRINITY	Nos	480	116	55680	103	49440	165	79200	115.50	55440	241.8	116040	169.23	81228	
3	Soup Spoons	TRINITY	Nos	480	116	55680	103	49440	165	79200	115.50	55440	241.8	116040	169.23	81228	
4	Coffee Spoon	TRINITY	Nos	480	90	43200	70	33600	95	45600	66.50	31920	95	45600	95.00	45600	
5	ESPRESSO SPOONS		Nos	240	95	22800	75	18000	110	26400	77.00	18480	110	26400	110.00	26400	
					Make - Trinity				Make -DORA				Venus Profile				
<b>Basic Amount</b>					<b>233040</b>		<b>199920</b>		<b>309600</b>		<b>216720</b>		<b>420120</b>		<b>315684</b>		
GST @12%																	
GST @18%					41947.2		35985.6		55728		39009.6		75621.6		56823.12		
<b>Total Amount</b>					<b>274987.2</b>		<b>235905.6</b>		<b>365328</b>		<b>255729.6</b>		<b>495741.6</b>		<b>372507.1</b>		

**HARMONY INTERNATIONAL**

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

TEL:- 09823674722 / 07977271899



**QUOTATION / PROFORMA INVOICE****CLIENT DETAILS**

Mumbai Airport Lounge services  
International ariport Mumbai

**SUPPLIER DETAILS**

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

DATE : 12.04.2024

Sr. No.	ITEM IN DESCRIPTION	BRAND	SIZE	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
							%	AMT	%	AMT	%	AMT	
1	AP Spoons	TRINITY	3 MM		480	116.00	18.00	-	9.00	5011.20	9.00	5011.20	55680.00
2	AP Fork	TRINITY	3 MM		480	116.00	18.00	-	9.00	5011.20	9.00	5011.20	55680.00
3	Coffee Spoon		3 MM		480	90.00	18.00	-	9.00	3888.00	9.00	3888.00	43200.00
4	Soup Spoons	TRINITY			480	116.00	18.00	-	9.00	5011.20	9.00	5011.20	55680.00
5	ESPRESSO SPOONS SOLEX	TRINITY			240	95.00	18.00	-	9.00	2052.00	9.00	2052.00	22800.00

**TERMS :**

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 20-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	<b>233040.00</b>
IGST	-
CGST	<b>20973.60</b>
SGST	<b>20973.60</b>
TOTAL AMOUNT	<b>274987.20</b>
ROUND OFF	<b>-0.10</b>
<b>AMOUNT</b>	<b>274987.10</b>

FOR HARMONY INTERNATIONAL

**BHARAT AGARWAL - 07977271899 / 09823674722**

**HARMONY INTERNATIONAL**

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Mahul Road ,Chembur East,  
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Mumbai Airport Lounge services  
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							%	AMT	%	AMT	%	AMT	
1	AP Spoons	TRINITY	3 MM		480	103.00	18.00	-	9.00	4449.60	9.00	4449.60	49440.00
2	AP Fork	TRINITY	3 MM		480	103.00	18.00	-	9.00	4449.60	9.00	4449.60	49440.00
3	Coffee Spoon		3 MM		480	70.00	18.00	-	9.00	3024.00	9.00	3024.00	33600.00
4	Soup Spoons	TRINITY			480	103.00	18.00	-	9.00	4449.60	9.00	4449.60	49440.00
5	ESPRESSO SPOONS SOLEX	TRINITY			240	75.00	18.00	-	9.00	1620.00	9.00	1620.00	18000.00


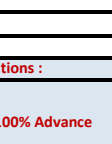
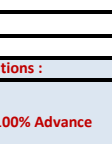
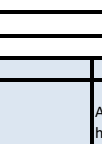
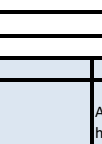
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- 2) **Delivery** : Within 20-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

<b>GOODS TOTAL</b>	<b>199920.00</b>
IGST	-
CGST	<b>17992.80</b>
SGST	<b>17992.80</b>
<b>TOTAL AMOUNT</b>	<b>235905.60</b>
ROUND OFF	<b>-0.44</b>
<b>AMOUNT</b>	<b>235905.16</b>

**FOR HARMONY INTERNATIONAL****BHARAT AGARWAL - 07977271899 / 09823674722**

PROFORMA CUM QUOTATION												
To, Mumbai Mals		M/S. NAMOSONS HOSPITALITY						Date :		April 10, 2024		
		GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR, T. J. ROAD, SEWREE, MUMBAI - 400015. TEL NO. 24170383						BRAND:				
Contact Person : Contact no :+91-		GSTIN: 27AAMFN5005A1Z0 / VAT: 27631173932V						TOP		100% ADVANCE PAYMENT		
		CONTACT:		MR. LALIT JAIN						----- 9833 877 115		
		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		Trinity	A P Spoon				Rs. 165.00	115.50	480	55440.00	18%	9979.20	65419.20		
2		Trinity	A P Fork				Rs. 165.00	115.50	480	55440.00	18%	9979.20	65419.20		
3		Trinity	Coffee Spoon				Rs. 95.00	66.50	480	31920.00	18%	5745.60	37665.60		
4		Trinity	Soup Spoon				Rs. 165.00	115.50	480	55440.00	18%	9979.20	65419.20		
5		Trinity	ESPRESSO SPOONS SOLEX				Rs. 110.00	77.00	240	18480.00	18%	3326.40	21806.40		
										216720.00			INR 2,55,729.60		
										Tansporation Charges extra as actual				INR (0.43)	
										NET TOTAL				INR 2,55,729.17	

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	
		MIRC	: 400485067
		Delivery	: Mumbai, at site
		All Bank Charges to the account of the consignee.	
For Namoson Hospitality		Approved By:	

**Vendor:**  
**Seeba Industries Private limited**  
 Plot No. 2, Survey No. 2655/1,  
 Sanjan - Umbergaon Road, GIDC Teen Rasta,  
 Dehari, Valsad, Gujarat, 396170  
 GSTIN: 24AAATCS7127E2Z4  
 Tel: (22) 2872 2880 / 2927 4949

**Buyer:**  
**K Hospitality**  
**Shiv Sagar Estate,**  
 Block 1-A  
 1st Floor, Worli Point  
 Mumbai-400018

21-09-2023

Sr. no	Image	Brand	Product Specification	Price	UOM	Qty	Price (INR)
1		TKC Dora	Dessert Spoon Length: 18.9cm; Thickness:4.5mm Finish: Mirror; Grade: AISI 304	241.27	pc	1,200	2,89,524
2		TKC Dora	Dessert Fork Length: 19.1cm ; Thickness:4.5mm Finish: Mirror; Grade: AISI 304	241.27	pc	1,200	2,89,524
3		TKC Dora	Dessert Knife Length: 18cm ; Thickness:4.6mm Finish: Mirror; Grade: AISI 304	241.27	pc	1,200	2,89,524
10		TKC Dora	Soup Spoon Length: 18cm ; Thickness:4.6mm Finish: Mirror; Grade: AISI 304	241.27	pc	600	1,44,762

**Terms & Conditions:**  
 1. Payment Terms: 50% Advance With PO & 50% Before Dispatch  
 2. Freight charges: On actuals.  
 3. Lead Time: 30 days  
 4. Delivery: Ex.Works Umbergaon.  
 5. Price Validity: 30 days.  
 6. Stock: Subject to availability.

**Bank Details:**  
 Company Name- Seeba Industri  
 Account no: 00600340081031  
 IFSC Code: HDFC0000060

Total	10,13,334
Discount @30%	3,04,000
<b>Grand Total</b>	<b>7,09,334</b>

Dora Cutlery - Quotation & Catalogue - Message (HTML)

File Message Tell me what you want to do...

Ignore Delete Reply Reply Forward Meeting Lovejoyt Sir To Manager Rules OneNote Find Related Select Zoom Viva Insights

Thu 21-09-2023 16:35

**Zaid Khan** <zaid@seebagroup.com>  
 Dora Cutlery - Quotation & Catalogue

To: Santosh Savant  
 Cc: Hospitality

Dora Cutlery Quotation - K Hospitality.pdf 105 KB  
 Seeba - Dora Range catalogue.pdf 578 KB

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mr. Santosh, good evening.  
 This has reference to our discussion.  
 Please find the attached quotation and the catalogue of the Dora Cutlery.  
 Let me know if you need any further information.

**Regards,**  
**Zaid Khan**  
 Senior Business Development Executive - Hospitality  
**thinkKitchen**  
 M: +91 7045011311 | B: +91 22 2927 4949  
 E: zaid@seebagroup.com | W: www.thinkkitchen.in  
 A: 101, Sheetal Enclave, Mindspace, Malad (W), Mumbai - 400064

Introducing **KitchenAid**

29°C Mostly cloudy 19:00 26-09-2023