


TFS - T1				Shree Enterprises		Harmony International		Hotel World Steel		
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Remarks
1	NILKAMAL HAND PALLET TRUCK (DARK YELLOW) NYLON WHEEL, NK25,2500 KG	NOS	2.00	22500.00	45000.00	22500.00	45000.00	23500.00	47000.00	
2	STANLESS STILL PLATFORM TROLLY FABRICATED WITH SIDE SUPPORTS ,4X3 FEET, 500 KG .	NOS	3.00	23000.00	69000.00	27500.00	82500.00	26800.00	80400.00	
		<b>Basic Amount</b>			<b>114000.00</b>		<b>127500.00</b>		<b>127400.00</b>	
		GST @: 12%					<b>0.00</b>		<b>0.00</b>	
		GST @: 18%			<b>20520.00</b>		22950.00		22932.00	
		<b>Sub Total Amount</b>			<b>134520.00</b>		<b>150450.00</b>		<b>150332.00</b>	

**SALES ORDER**

 <b>SHREE ENTERPRISES - (2023-2024)</b> Flat No. 2, 1st Floor, Ubarayan Cha. Ltd., Mahesh Caves Road, Andheri-2, Mumbai-400083, Maharashtra - 400093, India GSTIN/UIN: 27CAKPM5483J1ZQ State Name : Maharashtra, Code : 27 Contact : 022-49614163, 7977101028 E-Mail : shree.ent@yahoo.com	Voucher No. <b>2</b>	Dated <b>1-Apr-24</b>																																																																						
	Buyer's Ref./Order No. <b>2</b>	Mode/Terms of Payment <b>100 % Advance</b>																																																																						
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> 1, RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018 Maharashtra - 400018, India GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L	Dispatched through	Destination																																																																						
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<table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Due on</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HYDRAULIC HAND PALLET TRUCK 2.5 TON</td> <td>84279000</td> <td>18 %</td> <td>1-Apr-24</td> <td>1.00 NOS</td> <td>22,500.00</td> <td>NOS</td> <td></td> <td>22,500.00</td> </tr> <tr> <td>2</td> <td>PLATFORM TROLLEY 500 KGS CAP.</td> <td>87158010</td> <td>18 %</td> <td>1-Apr-24</td> <td>1.00 NOS</td> <td>21,500.00</td> <td>NOS</td> <td></td> <td>21,500.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>44,000.00</td> </tr> <tr> <td></td> <td>CGST ON SALES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,960.00</td> </tr> <tr> <td></td> <td>SGST ON SALES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,960.00</td> </tr> <tr> <td></td> <td align="right"><b>Total</b></td> <td></td> <td></td> <td></td> <td><b>2.00 NOS</b></td> <td></td> <td></td> <td></td> <td><b>₹ 51,920.00</b></td> </tr> </tbody> </table>	Sl No	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount	1	HYDRAULIC HAND PALLET TRUCK 2.5 TON	84279000	18 %	1-Apr-24	1.00 NOS	22,500.00	NOS		22,500.00	2	PLATFORM TROLLEY 500 KGS CAP.	87158010	18 %	1-Apr-24	1.00 NOS	21,500.00	NOS		21,500.00										44,000.00		CGST ON SALES								3,960.00		SGST ON SALES								3,960.00		<b>Total</b>				<b>2.00 NOS</b>				<b>₹ 51,920.00</b>		
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Amount Chargeable (in words) <b>INR Fifty One Thousand Nine Hundred Twenty Only</b>			<i>E. &amp; O.E</i>																																																																					
Company's Bank Details Bank Name : ICICI BANK LTD C.A A/C NO -054405014127 A/c No. : 054405014127 Branch & IFS Code : MIDC ANDHERI EAST & ICIC0000544 for SHREE ENTERPRISES - (2023-2024)			Authorised Signatory																																																																					

## HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

### QUOTATION / PROFORMA INVOICE

#### CLIENT DETAILS

K HOSPITALITY CORP  
WORLI MUMBAI

EVENT NO : R0736

#### SUPPLIER DETAILS

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

DATE : 28.03.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	NILKAMAL HAND PALLET TRUCK (DARK YELLOW) NYLON WHEEL, NK25,2500 KG	NK25	2	22500.00	18.00	0.00	9.00	4050.00	9.00	4050.00	45000.00
2	STANLESS STILL PLATFORM TROLLY FABRICATED WITH SIDE SUPPORTS ,4X3 FEET, 500 KG .	LENGTH - 48" X DEPTH - 36" X HEIGHT - 36"	3	27500.00	18.00	0.00	9.00	7425.00	9.00	7425.00	82500.00

#### 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	<b>127500.00</b>
IGST	-
CGST	<b>11475.00</b>
SGST	<b>11475.00</b>
TOTAL AMOUNT	<b>150450.00</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>150450.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

# Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

[hotelworld110@gmail.com](mailto:hotelworld110@gmail.com)

22426564/9821304620

GST-27AICPV5848B1Z3

Date: 24-03-2024

To: Mumbai mals

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	NILKAMAL HAND PALLET TRUCK (DARK YELLOW) NYLON WHEEL,	NK25,2500 KG	2	23500	18.00%	55460
2	SS Trolley	Grade: 304Guage Size: 12x18" Capacity: 500Kg	3	26800	18.00%	94872
<b>Total</b>						150332
<b>Grand Total</b>						<b>150332</b>

## 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