1 Rashid Mansion, Worli Point, Mumbai 400018. Tel: 43224322

PURCHASE ORDER

PO No #	DCPL/PO/24-25000106				Order Date :	8-Jul-24				
The abo	ove no must appear on all challans, invoices	and all documents relating t	o this PO.		Quotation / PI No:	Mail				
				Quota	ation / PI Date :					
					Department:	Copper Chimeny				
To:	Visuell Creations Bakewell House, 77, Datta Mandir Road, Off. Bhandup Village Rd, Bhandup (W) Mumbai-400078			Delivery Address :	Deluxe Catere Copper Chimn Bandra					
	022 21671001			Tel :						
Fax:				Fax :						
Contact	Mr. Sarjeet			Contact						
Person :	•		Person : Mobile :							
	983398892									
Email:	mayuri@visuellcreations.com		Email :							
GST NO	27AAHFV0	984D1Z1		GST NO	27AAA	CD1685R1Z3				
TIN NO				TIN NO						
PAN NO										
we are ple	eased to confirm to supply the material as per de	etalis given below. Please arran below.	ge to supply a	s per the deliv	ery period and tr	ne terms mentioned				
Sr.no	Description	Specifications	UOM	QTY	Rate	Amount				
1	America 20S Rocks Tumb 30 Cl-1pc	BR-122138BAU021990-1	Nos	48	₹ 250.00	₹ 12,000.00				
2	Spazio Stemware Medium	BR-320752BAF121990	Nos	36	₹ 241.00	₹ 8,676.00				
3	Elysia Tumbler 355ml(70139900) (520004-1)	PAS-1100171-1	Nos	36	₹ 225.00	₹ 8,100.00				
4	Diony Red Wine Stemware 31Cl(70139900) ((440230-C1))	PAS-1067005-1	Nos	48	₹ 243.00	₹ 11,664.00				
5	America 20S Nick&Nora Stem 14 Cl-1pc	BR-122145BAU021990-1	Nos	24	₹ 279.00	₹ 6,696.00				
6	Timeless Whisky Tumbler 34.5Cl(70139900) ((52790-C1))	PAS-1083704-1	Nos	36	₹ 180.00	₹ 6,480.00				
7	Diony Champagne Flute Stemware 12.5Cl(70139900) ((440210) C1)	PAS-1067006-1	Nos	24	₹ 241.00	₹ 5,784.00				
8	BR-350200M02321990-1 Diamond Water Plain 30.5 Cl-1pc	PAS-1004720-1	Nos	300	₹ 102.00	₹ 30,600.00				
9	Weizenbeer Tumbler 41.5cl-1Pc	PAS-747427-1	Nos	48	₹ 149.00	₹ 7,152.00				
10	Bartender Martini 245 MI	BR-124490BB9021990-1	Nos	12	₹ 294.00	₹ 3,528.00				
11	Capri Margarita Stemware 30. 5Cl(70139900) ((44386-C1)) Bistro Champagne Flute Stem	PAS-1118687-1	Nos	12	₹ 321.00	₹ 3,852.00				
12	19cl(70139900)- 1 pc	PASA-1017043-1	Nos	12	₹ 99.00	₹ 1,188.00				
13	Riserva Cognac Short Stem 53 Cl Snifter	BR-130210BAC021990-1	Nos	12	₹ 287.00	₹ 3,444.00				
14	Side Vodka & Liqueur Tumbler 8.8Cl -1pc ((42594a))	PAS-121721-1	Nos	36	₹ 72.00	₹ 2,592.00				
15	Misura Caraffa 30 Cl	BR-184159MU4321990	Nos	24	₹ 175.00	₹ 4,200.00				
16	Hiball Beer Tumbler 34Cl(70139900) (41422-1C)	PAS-1046013-1	Nos	36	₹ 91.00	₹ 3,276.00				
17	Carafe Guage Mark 1L-1002547 Make - Paschapache		Nos	12	₹ 392.00	₹ 4,704.00				
				1	1					
	Subject to all statutory d	eductions	Ra	sic Amount		₹ 1,23,936.00				

1 Rashid Mansion, Worli Point, Mumbai 400018. Tel: 43224322

Payment	70% advance with GST Balance 30 Days after receipt of the invoice	Sub Total	₹ 1,23,936.00							
Terms :	70% advance with GST Balance SO Days after receipt of the invoice	Freight	At actual							
		IGST / SGST / GST @ 18%	₹ 22,308.48							
		GRAND TOTAL	₹ 1,46,244							
Amount	Rupees One Lacs Fourty Six Thousand Two Hundred fourty four Only									
in words:	, , , , , , , , , , , , , , , , , , , ,									

Delivery 30 - 40 days from the date of receipt of confirm	med order along with advance								
Billing: Deluxe Caterers Pvt Ltd, 1 Rashid Mansion, Worli, Mumbai - 18									
or Deluxe Caterers Pvt. Ltd.									
Prepared By - Purchase Executive	Approved By	Authorized By							

1 Rashid Mansion, Worli Point, Mumbai 400018. Tel: 43224322

GENERAL TERMS & CONDITIONS:

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

1 Rashid Mansion, Worli Point, Mumbai 400018. Tel: 43224322

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

For Deluxe Caterers Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

	Deluxe Caterers Private Limited									
	Preparation Date		8-Jul-24							
	Brand Name	R-City	Copper Chimeny							
	Reference No.									
	Indenting Department		SCM / Projects							
			COMPARATIVE- GI	assware -	R-City					
	ITEM DESCRIPTION	Specifications		Visuel		Creation	Final Rate- Vi	seull Creation	Cerra Gl	oabe Inc
			Unit	Qty	Rate	Amount	Rate	Anmount	Rate	Amount
1	America 20S Rocks Tumb 30 Cl-1pc	BR-122138BAU021990-1	Nos	48	255.00	12240.00	250.00	12000.00	255.00	12240.00
2	Spazio Stemware Medium	BR-320752BAF121990	Nos	36	246.00	8856.00	241.00	8676.00	246.00	8856.00
3	Elysia Tumbler 355ml(70139900) (520004-1)	PAS-1100171-1	Nos	36	225.00	8100.00	225.00	8100.00	225	8100.00
4	Diony Red Wine Stemware 31Cl(70139900) ((440230-C1))	PAS-1067005-1	Nos	48	243.00	11664.00	243.00	11664.00	266.00	12768.00
5	America 20S Nick&Nora Stem 14 CI-1pc	BR-122145BAU021990-1	Nos	24	279.00	6696.00	279.00	6696.00	285.99	6863.76
6	Timeless Whisky Tumbler 34.5Cl(70139900) ((52790-C1))	PAS-1083704-1	Nos	36	185.00	6660.00	180.00	6480.00	285.89	10292.04
7	Diony Champagne Flute Stemware 12.5Cl(70139900) ((440210) C1)	PAS-1067006-1	Nos	24	241.00	5784.00	241.00	5784.00	260.78	6258.72
8	BR-350200M02321990-1 Diamond Water Plain 30.5 Cl-1pc	PAS-1004720-1	Nos	300	111.00	33300.00	102.00	30600.00	259.35	77805.00
9	Weizenbeer Tumbler 41.5cl-1Pc	PAS-747427-1	Nos	48	149.00	7152.00	149.00	7152.00	285.89	13722.72
10	Bartender Martini 245 MI	BR-124490BB9021990-1	Nos	12	312.00	3744.00	294.00	3528.00	268.77	3225.24
11	Capri Margarita Stemware 30. 5CI(70139900) ((44386-C1))	PAS-1118687-1	Nos	12	339.00	4068.00	321.00	3852.00	330.68	3968.16
12	Bistro Champagne Flute Stem 19cl(70139900)- 1 pc ((44419-1)	PASA-1017043-1	Nos	12	99.00	1188.00	99.00	1188.00	149.22	1790.64
13	Riserva Cognac Short Stem 53 Cl Snifter	BR-130210BAC021990-1	Nos	12	295.00	3540.00	287.00	3444.00	155.00	1860.00
14	Side Vodka & Liqueur Tumbler 8.8Cl -1pc ((42594a))	PAS-121721-1	Nos	36	72.00	2592.00	72.00	2592.00	180.61	6501.96
15	Misura Caraffa 30 Cl	BR-184159MU4321990	Nos	24	185.00	4440.00	175.00	4200.00	277.30	6655.20
16	Hiball Beer Tumbler 34Cl(70139900) (41422- 1C)	PAS-1046013-1	Nos	36	94.00	3384.00	91.00	3276.00	103.84	3738.24
17	Carafe Guage Mark 1L-1002547 Make - Paschapache	BR-314720MRE121990	Nos	12	294.00	3528.00	392.00	4704.00	294.00	3528.00
	SUB TOTAL					126936.00		123936.00		188173.68
	Discount					0.00		0.00		0.00
	Sub Total after Discount					126936.00		123936.00		188173.68
	GST @ 18%					22848.48		22308.48		33871.26
	TOTAL					149784.48		146244.48		222044.94
	Delivery					1 Week		1 Week		1 Week
	Freight					Extra		Extra		Extra
	Payment									
	Recommendation	As Per Attach Comparative								
	(Indenting Department):	l			SCM /	Projects				

(Prepared by)

PERFORMA INVOICE

	VISUELL CREATION Bakewell House, 77, Datts Off. Bhandup Village Rd.,		Voucher No. 2425GstSo0	664		Dated 1-Jul-24			
	Mumbal - 400078 GSTIN/UIN: 27AAHF							Mode/Ter	ms of Payment
	State Name : Maharash E-Mail : sales@visuelic	ra. Code: 27			Buyer's Ref./O 2425GstSo0		10.	Other Re	ferences
-	nsignee (Ship to)				Dispatched thr	ough		Destination	on
	luxe Caterers Pvt Ltd				Terms of Deliv				
	C T Mall				R CITY	вгу			
	natkopar West								
	ımbai								
	STIN/UIN : 27AAACD1685R N/IT No : AAACD1685R	123							
	yer (Bill to)								
	luxe Caterers Pvt Ltd								
	C T Mall								
G	natkopar West umbai								
G	STIN/UIN : 27AAACD1685R	1Z3							
	N/IT No : AAACD1685R								
St	ate Name : Maharashtra, Co	de: 27							
SI	Description of Goods	HSN/SAC	CIST	Quantity	Rate	per	Disc. %	Disc2	Amount
7	BR-122138BAU021990-1	70134900	18 %	36 nos	255.00	nos			9,180.
	America 20S Rocks Tumb 30 Cl-1pc	70134900	18 %	36 1105	255.00	nos			9,100.
2	BR-320752BAF121990 Spazio Stemware Medium	70134900	18 %	24 nos	246.00	nos			5,904
7	PAS-1100171-1 Elysia Tumbler 355ml(70139900) (520004-1)	70139900	18 %	24 nos	225.00	nos			5,400.
4	PAS-1067005-1 Diony Red Wine Stemware 31Cl(70139900) ((440230-C1))	70139900	18 %	24 nos	243.00	nos			5,832.
5	BR-122145BAU021990-1 America 20S Nick&Nora Stem 14 CI-1pc	70134900	18 %	12 nos	279.00	nos			3,348.
Б	PAS-1083704-1 Timeless Whisky Tumbler 34.5Cl(70139900) ((52790-C1))	70139900	18 %	24 nos	185.00	nos			4,440.
7	PAS-1067006-1 Diony Champagne Flute Stemware 12.5Cl(70139900	18 %	12 nos	241.00	nos			2,892.
в	70139900) ((440210) C1) PAS-1004720-1	70139900	18 %	180 nos	111.00	nos			19,980.
	Casablanca Long Drink Tumbler 30.5cl(70139900) (
9	PAS-747427-1 Weizenbeer Tumbler 41.5cl-1Pc ((70134900	18 %	36 nos	149.00	nos			5,364.

PERFORMA INVOICE(Page 2)

•	VISUELL CREATION Bakewell House, 77, Datt Off. Bhandup Village Rd., Mumbal - 400078	a Mandir Road Bhandup (W)			Voucher No. 2425GstSo0	664		Dated 1-Jul-24 Mode/Ter	ms of Payment
	GSTIN/UIN: 27AAH State Name : Maharash E-Mail : sales@visuelk	tra, Code: 27			Buyer's Ref./O 2425GstSo0		No.	Other Re	ferences
Consignee (Ship	i tn)				Dispatched thr	ough		Destinati	on
Deluxe Catere									
R C T Mall					R CITY	ery			
Ghatkopar We	st				n Cili				
Mumbai GSTIN/UIN	: 27AAACD1685F	470							
GSTIN/UIN PAN/IT No	: 27AAACD1685F : AAACD1685R	1123							
PAN/II NO	: AAACD 1003H								
Buyer (Bill to)									
Deluxe Catere	rs Pvt Ltd								
R C T Mall									
Ghatkopar We	st								
Mumbal GSTIN/UIN	: 27AAACD1685F	1170							
PAN/IT No	: AAACD1685R	1123							
State Name	: Maharashtra, Co	de: 27							
	-,-	_				_		_	
	ion of Goods	HSN/SAC	OST	Quantity	Rate	per	Disc. %	Disc2	Amount
la .			Rate			_		-	
BR-124490	3B9021990-1 Martini 245 MI	70134900	18 %	12 nos	312.00	nos	İ	İ	3,744.
11 PAS-11186		70139900	18 %	12 nos	339.00	nos			4.068.
Margarita S	temware 30. 00) ((44386-C1))	70135500	10 70	121100	335.00	nos			1,555.
PASA-1017 Champagne 19cl(701399	Flute Stem	70139900	18 %	12 nos	99.00	nos			1,188.
((44419-1))	100)- 1 pc								
BR-1302108 Riserva Co Stem 53 CI	gnac Short	70134900	18 %	6 nos	295.00	nos			1,770.
PAS-12172 & Liqueur T	I-1Side Vodka umbler 8.8CI	70134900	18 %	24 nos	72.00	nos			1,728
-1pc ((4259 15 BR-184159)	NU4321990	70134900	18 %	18 nos	185.00	nos			3,330
Misura Cara	3-1 Hiball Beer CI(70139900) (70139900	18 %	24 nos	94.00	nos			2,256
Tumbler 34				12 nos	294.00	nos			3,528
PAS-104601 Tumbler 34 41422-1C)	MRE121990	70134900	18 %	12.1100					
PAS-104601 Tumbler 34 41422-1C) 17 BR-3147201	MRE121990	70134900	18 %	12.1100					83,952.

VISUELL CREATIO	NS			Voucher No. 2425GstSo0	ec4		Dated 1-Jul-24	
Off, Bhandup Village Rd., E				2423031300	904			ms of Payment
Mumbal - 400078 GSTIN/UIN: 27AAHF State Name: Maharasht	V0984D1Z1						_	
E-Mail : sales@visuellcr	eations.com			Buyer's Ref./O 2425GstSo0	664	NO.	Other Re	terences
Consignee (Ship to)				Dispatched thr	ough		Destination	on
Deluxe Caterers Pvt Ltd R C T Mall				Terms of Deliv	ery			
Ghatkopar West				R CITY				
Mumbai								
GSTIN/UIN : 27AAACD1685R1 PAN/IT No : AAACD1685R	23							
Buyer (Bill to) Deluxe Caterers Pvt Ltd								
R C T Mall								
Ghatkopar West Mumbal								
GSTIN/UIN : 27AAACD1685R1	Z3							
PAN/IT No : AAACD1685R State Name : Maharashtra, Coo	ie : 27							
SI Description of Goods	HSN/SAC	OST	Quantity	Rate	ner	Disc. %	Disc2	Amount
is.		Rate			,			
Less: Round Off - Sales							i	(-)0.36
Total			492 nos					₹ 99,063.00
Amount Chargeable (In words) NR Ninety Nine Thousand Sixty Thre	o Only							E. & O.E
NA Ninety Nine Thousand Sixty Thre	e Only							
			Compa	ny's Bank Deta	Is			
			A/c Hold Bank N	er's Name : VI	SUEL	L CREA	TIONS (0957)	
			A/c No.	. 09	6725	6000095	7	
Company's PAN : AAHFV0	984D		Branch 8	IFS Code : Bh	nandu	ip Branc		C0000967 SUELL CREATIONS
Declaration			1				101 412	WELL UNEN HUNS

PERFORMA INVOICE



VISUELL CREATIONS

Bakewell House, 77, Data Mandir Road OH. Bhandup Village Rd., Bhandup (W) Mumbal - 400078 QSTIN/UN: 27AAH*V0984D1Z1 State Name: Maharashtra, Code: 27 E-Mail: sales@visuelicreations.com

Consignee (Ship to)

Deluxe Caterers Pvt Ltd

Copper Chimney
Kalpak Gorner, 11/1, Shop No. 1-2-3-4
Gurunanak Marg, Off Turner Road,
Patkar Blocka, Bandra West Mumbal - 400050
GSTIN/UIN : 27AAACD1685R1Z3
PAN/IT No : AAACD1685R
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Deluxe Caterers Pvt Ltd

Deluxe Caterers Pvt Ltd
Copper Chimney
Kalpak Gorner, 11/1, Shop No. 1-2-3-4
Gurunanak Marg, Off Turner Road,
Patkar Blocka, Bandra West, Mumbai - 400050
GSTIN/UIN : 27AAACD1685R1Z3
PAN/IT No : AAACD1685R
State Name : Maharashtra, Code : 27

Voucher No. 2425Gst8o0665	Dated 1-Jul-24
	Mode/Terms of Payment
Buyer's Ref./Order No. 2425Gst8o0664	Other References
Dispatched through	Destination

Terms of Delivery BANDRA

SI	Description of Goods	HSN/SAG	OST	Quantity	Rate	per	Disc. %	Disc2	Amount
No			Rate						
1	BR-122138BAU021990-1 America 208 Rocks Tumb 30 CI-1pc	70134900	18 %	36 nos	250.00	nos			9,000.00
2	BR-320752BAF121990 Spazio Sternware Medium 42 CL (C1)	70134900	18 %	30 nos	241.00	nos			7,230.00
3	PAS-1100171-1 Elysia Tumbler 355mi(70139900) (520004-1)	70139900	18 %	12 nos	225.00	nos			2,700.00
4	PAS-1067005-1 Diony Red Wine Stemware 31Cl(70139900) ((440230-C1))	70139900	18 %	24 nos	243.00	nos			5,832.00
5	BR-122145BAU021990-1 America 208 Nick&Nora Stem 14 CI-1pc	70134900	18 %	18 nos	279.00	nos			5,022.00
5	PAS-1083704-1 Timeless Whisky Tumbler 34.5Cl(70139900) ((52790-C1))	70139900	18 %	24 nos	180.00	nos			4,320.00
7	PAS-1067006-1 Diony Champagne Flute Stemware 12.5Cl(70139900) ((440210) C1)	70139900	18 %	12 nos	241.00	nos			2,892.00
8	BR-350200M02321990-1 Diamond Water Plain 30.5 CI-1pc	70134900	18 %	300 nos	102.00	nos			30,600.00

continued ...

PERFORMA INVOICE(Page 2)

Visue Bakewell House, 77, Datta Mandir Road
Off. Bhandup Village Rd., Bhandup (W)
Mumbai - 400078
CISTIN/UIN: 27AAHFV0984D1Z1
State Name: Maharashira, Code: 27
E-Mail: sales@visuellcreations.com

Consignee (Ship to)

Deluxe Caterers Pvt Ltd

Copper Chimney
Kalpak Corner, 11/1, Shop No. 1-2-3-4
Curunanak Marg, Off Turner Road,
Patkar Blocka, Bandra West Mumbai - 400050
GSTIN/UIN : 27AAACD1685R1Z3
PAN/IT No : AAACD1685R
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Deluxe Caterers Pvt Ltd

Copper Chimney
Kalpak Corner, 11/1, Shop No. 1-2-3-4
Curunanak Marg, Off Turner Road,
Patkar Blocka, Bandra West Mumbal - 400050
GSTIN/UIN : 27AAACD1685R1Z3

PAN/IT No : AAACD1685R

State Name : Maharashtra, Code : 27

	Voucher No. 2425GstSo0665	Dated 1-Jul-24
		Mode/Terms of Payment
	Buyer's Ref./Order No. 2425GstSo0664	Other References
-	Dispatched through	Destination

Terms of Delivery

BANDRA

_									
51	Description of Goods	HSN/SAG	OST	Quantity	Rate	рег	Disc. %	Disc2	Amount
No			Rate						
9	PAS-747427-1 Welzenbeer Tumbler 41.5cl-1Pc ((42116a))	70134900	18 %	48 nos	149.00	nos			7,152.00
10	BR-124490BB9021990-1 Bartender Martini 245 MI	70134900	18%	12 nos	294.00	nos			3,528.00
11	PAS-1118687-1 Capri Margarita Stemware 30. 5CI(70139900) ((44386-C1)	70139900	18%	12 nos	321.00	nos			3,852.00
12	PASA-1017043-1 Bistro Champagne Flute Stem 19cl(70139900)- 1 pc ((44419-1))	70139900	18%	12 nos	99.00	nos			1,188.00
13	BR-130210BAC021990-1 Riserva Cognac Short Stem 53 Cl Snifter	70134900	18 %	12 nos	287.00	nos			3,444.00
14	PAS-121721-18ide Vodka & Liqueur Tumbler 8.8Cl -1pc ((42594a))	70134900	18 %	36 nos	72.00	nos			2,592.00
15	BR-184159MU4321990 Misura Caraffa 30 Cl	70134900	18 %	24 nos	175.00	nos			4,200.00
16	PAS-1046013-1 Hibali Beer Tumbler 34Cl(70139900) (41422-1C)	70139900	18 %	36 nos	91.00	nos			3,276.00
17	BR-125001MEU121990 Ypsilon Caraffa 100 Cl	70134900	18 %	24 nos	400.00	nos			9,600.00
									1,05,428.00

continued ...

		PERF	FORMA	INVOICE	(Page 3)				
91546	VISUELL CREATIC	ONS			Voucher No.			Dated	
Visuell !	Bakewell House, 77, Dat	ta Mandir Road			2425Gst8o0	665		1-Jul-24	
	Off. Shandup Village Rd. Mumbai - 400078							Mode/Ter	ms of Payment
	CISTIN/UIN: 27AAH State Name: Maharasi E-Mail: sales@visueli	htra, Code: 27			Buyer's Ref./O 2425Gst8o0		0.	Other Ref	lerences
					Dispatched thr			Destinatio	n
Consignee (Ship					,				
Copper Chimn	ent.				Terms of Deliv	ery			
Kalpak Corner, Gurunanak Ma	, 11/1, Shop No. 1-2- irg, Off Turner Road.	3-4			BANDRA				
Patkar Blocks, GSTIN/UIN	Eandra West, Mumb : 27AAACD1685F	ai - 400050							
PAN/IT No	: AAACD1685R	1123							
State Name	: Maharashtra, Co	de: 27							
Buyer (Bill to)									
Deluxe Catere	ers Pvt Ltd								
Copper Chimne Kalpak Corner,	ey , 11/1, Shop No. 1-2-	3-4							
Ciurunanak Ma Patkar Blocks.	rg, Off Turner Road, Bandra West Mumb	ai - 400050							
GSTIN/UIN	: 27AAACD1685F	R1Z3							
PAN/IT No State Name	: AAACD1685R : Maharashtra, Co	de : 27							
State Name	: Manarashtia, Co	de . 27							
	on of Goods	HSN/SAC	OST	Quantity	Rate	per	Disc. %	Disc2	Amount
10	Gst Output Tax@9%		Rate		+	+		 	0.570.50
	Gst Output Tax(09%								9,578.52 9,578.52
	ound Off - Sales								(-)0.04
\vdash	Total			672 no	s	+			₹ 1,25,585.00
Amount Chargeable	e (in words)								E.SO.E
	Wenty Five Thousand	d Five Hundre	ed						
Eighty Five Onl	y								
					pany's Bank De			TIONS	
					Name : N	HDFC	LL CREA Bank Ltd	1 (0957)	
				A/c N	lo. : (96725	6000095	7	
Company's PAN	: AAHFV0	984D		Branc	h & IFS Code : I	Bhand	up Bran		
Declaration								for VIS	BUELL CREATIONS
We declare that	this invoice shows the		f the						
goods described	and that all particulars	are true and							Authorised Signatory

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Prepared By :valshallo

Checked By:



Office: # 14, Langford Avenue, Gr. Floor, Lal Bagh Road, Richmond Town, Bangalore -560025. (Karnataka)
Phone Off: (080) 41155362 /41155363 Mob: +91 9845022528
Email: enquiry@ceraglobeinc.in. - GST Number: 29AAGFC8816N1ZT

PROFORMA INVOICE	Date:	15-Jul-2024
Billing Address	CG Client Contact	Mr. Jaideep / Mr. Abhinav
DELUXE CATERERS PVT LTD-MUMBAI	PI Number	CGBL / 24-25 / MM069
	Brand:	PASABAHCE
R-City	Contact;	
	Mob:	
	E Mail:	
Shipping Address	GST :	
SAME AS BILLING ADDRESS		

∮ Paṣabahçe ∼)∈					s	TARK) E	COSTA NOVA eternum					
<u>S.No</u>	Description	Image	SKU No.	Specs	Series	HSN Code	Packing	Unit Rate	Discount	Price after Discount	Quantity	Amount	Availability
1	Whiskey		52760	320	Diony	70133700	12x2	₹161.20	0%	₹161.20	48	₹7,737.81	Immediately available
2	Red Wine	9	44228	550	Enoteca	70133700	6x4	₹266.77	0%	₹266.77	36	₹9,603.79	Immediately available
3	LONG DRINK		520445	365	ELYSIA	70133700	12x4	₹285.89	0%	₹285.89	36	₹10,292.04	Immediately available
4	Red Wine		440230	310	Diony	70133700	12	₹263.92	0%	₹263.92	48	₹12,668.10	Immediately available
5	NICK & NORA	I	440290	175	Joy	70133700	12	₹0.00	0%	₹0.00	24	₹0.00	Immediately available
6	Whiskey		52790	350	Timeless	70133700	12	₹285.89	0%	₹285.89	36	₹10,291.98	Immediately available
7	Hiball		520125	280	Elysia	70133700	12	₹259.35	0%	₹259.35	0	₹0.00	45-60 Days
8	Champagn Flute	I	440210	125	Diony	70133700	12	₹260.78	0%	₹260.78	24	₹6,258.73	Immediately available
9	Whiskey / Water		41536	425	Allegra	70133700	6x4	₹161.78	0%	₹161.78	300	₹48,532.52	Immediately available
10	Coupetini	Y	67286	170 ml H:6.5"	Savage	70133700	6	₹507.33	0%	₹507.33	36	₹18,263.88	Immediately available
11	Coupe	I	67296	220 ML H:6.75"	Savage	70133700	6	₹531.49	0%	₹531.49	36	₹19,133.64	Immediately available
12	Beer		420497	570	Cerveza	70133700	6X2	₹241.90	0%	₹241.90	0	₹0.00	Not available
13	Beer		420298	598	Revival	70133700	12 x 2	₹251.65	0%	₹251.65	48	₹12,079.21	Immediately available alternate to 420497
14	Martini	Y	44698	230	Enoteca	70133700	6	₹268.77	0%	₹268.77	12	₹3,225.23	Immediately available
15	Margarita (L)	I	44668	460	Enoteca	70133700	6	₹330.68	0%	₹330.68	12	₹3,968.20	Immediately available

16	Champagn Saucer	I	44136	270	Bistro	70133700	12	₹149.22	0%	₹149.22	12	₹1,790.65	Immediately available
17	COGNAC		44188	395	BISTRO	70133700	6X4	₹155.00	0%	₹155.00	0	₹0.00	30-45 Days
18	Decanter		43814	700	Village	70133700	6x1	₹296.73	0%	₹296.73	36	₹10,682.29	Immediately available
19	LIQUEUR	7	440111	95	GRAPPA	70133700	6	₹180.61	0%	₹180.61	36	₹6,501.96	Immediately available
20	Decanter	H	80111	1000	Bacchus	70133700	6	₹277.30	0%	₹277.30	12	₹3,327.60	Immediately available
21	Dessert / Cocktail Jar with Lid		80384	500	Homemade	70133700	12x2	₹223.12	0%	₹223.12	24	₹5,354.84	Immediately available
22	Decanter		80112	250	Bacchus	70133700	12	₹180.61	0%	₹180.61	24	₹4,334.54	Immediately available
23	Hiball		41422	340	Hiball	70133700	48	₹103.84	0%	₹103.84	36	₹3,738.24	Immediately available
			Total									₹1,97,785.25	
			Packing Charges 4%									₹7,911.41 ₹2,05,696.66	
1			Add GST 18%									₹ 2,05,696.66 ₹37,025.40	
								(Grand Total			₹2,42,722.06	

FOR LOGO PRINTING: Kindly note that in case of any breakage of glasses during logo Firing process, the same will be to the buyer's cost. The Broken glasses will be sent and billed to the buyer."

NOTE: You can convert your pdf files to excel format by using the: link https://smallpdf.com/pdf-to-excel

- TERMS AND CONDITIONS:

 1. The above rates are Ex-Warehouse Bang:
 2. GST as mentioned above shall be applical
 3. Packing Charges @4% & Freight Charges at actuals to be paid to the transporter
 4. PAYMENT: 100% advance payment along with order & before delivery.
 5. DELIVERY: As per delivery timelines given in the "availability" column.
 6. Transit breakage is not our responsibility, however we take utmost care in packing to avoid breakag
 7. PO/ Cheque has to be made in the favour of CERRAGLOBE INC