





# HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

## QUOTATION

**CLIENT DETAILS**  
BLR LOUNGE SERVICES  
BANGALORE

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

DATE : 22.03.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
2	Acrylic Water Glass		200	45.00	12.00	-	9.00	810.00	9.00	810.00	9000.00

### TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 15-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	<b>9000.00</b>
IGST	-
CGST	<b>810.00</b>
SGST	<b>810.00</b>
TOTAL AMOUNT	<b>10620.00</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>10620.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722



(a unit of Sameer Essani)  
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.  
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.  
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net  
 GSTIN: 30AACPE5711G1Z1  
 MSME REG: UDYAM-GA-01-0005478

**Bank Details:**  
 # HDFC Bank A/c  
 # IFSC: HDFC0000202  
 # A/C No: 0202 256 0002121  
 # Branch: Mapusa

**QUOTATION**

<b>Quotation No.</b>	QQ/1/16081	<b>Customer</b>	BLR LOUNGE SERVICES PRIVATE LIMITED	<b>Delivery State</b>	Karnataka
<b>Date.</b>	28 Feb 2023	<b>Contact</b>		<b>Phone</b>	7738185808

<b>Billing Details</b>	<b>Delivery Address</b>
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 GSTIN: 29AAICB4881B1ZM State Code:	KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 KARNATAKA, 560300

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	70133700	D0787	GRANITY O/F TUMBLER 16 CL (TEMPERED) (36) 16 CL Case	18%	2016	131.00	58.95	45%	72.05	1,45,252.80
2	3923	TTA0250	POLY GLASS 250ML KENFORD 1 Nos	18%	2000	80.00	24.00	30%	56.00	1,12,000.00
3	09111011	APRRARND00043020	COFFEE CUP STACKABLE-20C-PRIME-ARN-A 20 CL	12%	1200	120.00	48.00	40%	72.00	86,400.00
4	09111011	ARSARN000011022	PLATE-SQUARE-PANORAMA-21.5X21.5 CM-ARN-A 21.5X21.5 CM	12%	1200	578.00	231.20	40%	346.80	4,16,160.00
5										
6										
7										
8										
9										
10										
<b>TOTAL QTY: 6,416.00</b>										

**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 9822381825  
 Logo Printing charges Extra.  
 Freight Charges Extra for Outside Goa.  
 Looking forward to your valuable order and an opportunity to serve.

<b>Sub Total :</b>	<b>7,59,812.80</b>
<b>IGST :</b>	<b>1,06,612.70</b>
<b>Round Off :</b>	<b>0.50</b>
<b>Total:</b>	<b>8,66,426.00</b>

**Total Amount (in words):** Indian Rupees Eight Lakh Sixty-Six Thousand Four Hundred and Twenty-Six Only  
**Customer Signature:** For Sameer Hotel Supplies  
**Customer Name:**  
**Customer Phone No.:**

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



Subject to Goa Jurisdiction.  
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(a unit of Sameer Essani)  
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 MSME REG: UDYAM-GA-01-0005478

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 # Branch: Mapusa

**QUOTATION**

<b>Quotation No.</b>	QQ/1/17549	<b>Customer</b>	MUMBAI AIRPORT LOUNGE SERVICES PVT LTD	<b>Delivery State</b>	Maharashtra
<b>Date.</b>	20 May 2023	<b>Contact</b>		<b>Phone</b>	

<b>Billing Details</b>	<b>Delivery Address</b>
TERMINAL -2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099 GSTIN: 27AACMB894D120 State Code:	TERMINAL -2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	09111011	APRRARND00043023	TEA CUP STACKABLE-PRIM-23CL-ARN-A 23 CL	12%	504	126.00	50.40	40%	75.60	38,102.40
2	09111011	APRRARND00014015	SAUCER COFFEE/TEA/MUG-PRIME-13 CM-ARN-A 13 CM	12%	504	116.00	46.40	40%	69.60	35,078.40
3	09111011	APRRARND00043009	ESPRESSO CUP STACKABLE-PRIME-SCL-ARN-A 9 CL	12%	204	112.00	44.80	40%	67.20	13,708.80
4	09111011	APRRARND00014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A 13 CM	12%	204	102.00	40.80	40%	61.20	12,484.80
5	09111011	ALLARN000023028	SOUP BOWL STANDARD 28 CL	12%	756	118.00	47.20	40%	70.80	53,524.80
6	09111011	APRRARND00022011	BOWL NON STACKABLE-PRIM-19CM-ARN-A 10 CM	12%	756	98.00	39.20	40%	58.80	44,452.80
7	09111011	APRRARND00011027	PLATE FLAT-PRIME-27 CM-ARN-A 27 CM d	12%	1500	352.00	140.80	40%	211.20	3,16,800.00
8	09111011	AVCARN000011018	PLATE ROUND RIMLESS-URM-18CM-ARN-A 18 CM	12%	408	152.00	60.80	40%	91.20	37,209.60
9	82159900	TABL901	BUFFET LADDEL 1 Nos	18%	30	375.00	112.50	30%	262.50	7,875.00
10	82159900	UT09HVG	TONG UTILITY 9 INCH W/PVC-GREEN COLOUR (0.9MM) 1 Nos	12%	70	192.00	48.00	25%	144.00	10,080.00
11	82159900	UT09HVR	TONG UTILITY 9 INCH W/PVC-RED COLOUR (0.9MM) 1 Nos	12%	70	192.00	48.00	25%	144.00	10,080.00
12	82159900	TAS03C991	SALAD SCOOPER TONGS 1 Nos	18%	20	750.00	225.00	30%	525.00	10,500.00
13	82159900	TNG317	TONG (SUGAR TONGS 4.3/4 INCH) 1 Nos	12%	20	50.00	19.00	30%	35.00	700.00
14	70132800	1019R16	LEXINGTON RED WINE 16 OZ. 455 ML (48) 455 ML Case	18%	156	308.81	148.23	48%	160.58	25,050.64
15	70132800	1015W12	MADISON WHITE WINE SET 12 OZ 350 ML (24) 350 ML Case	18%	156	308.81	148.23	48%	160.58	25,050.64
16	70133700	1800411	SAN MARINO 11 OZ. 300 ML (72) 300 ML Case	18%	102	110.53	53.05	48%	57.48	5,862.55
17	70132800	1019F06	LEXINGTON FLUTE CHAMPAGNE 6 OZ 185 ML (48) 185 ML Case	18%	54	252.91	121.40	48%	131.51	7,101.70
18	70133700	1F00110	SOLO SHOT 2 OZ. 60 ML (72) 60 ML Case	18%	54	70.00	36.48	48%	39.52	2,134.08
19	70132800	1501C05	CLASSIC COCKTAIL 5 OZ. 140 ML (48) 140 ML Case	18%	54	214.16	102.80	48%	111.36	6,013.60



(a unit of Samir Essani)  
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**MSME REG:** UDYAM-GA-01-0008470

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20	70132800	1501M07	CLASSIC MARGARITA 7 OZ.200 ML (48) 200 ML Case	18%	54	214.16	102.80	48%	<b>111.36</b>	6,013.60
21	70133700	1B01206	FIN LINE 6.7 OZ. 175 ML (72) 175 ML Case	18%	1008	78.00	37.44	48%	<b>40.56</b>	40,884.48
22	70133700	1B00416	SAN MARINO 16 OZ.480 ML (48) 480 ML Case	18%	156	131.83	63.28	48%	<b>66.55</b>	10,694.11
23	7010	TEA07	CUTTING TEA GLASS 1 Nos	18%	2016	11.00			<b>11.00</b>	22,176.00
24	70134900	1B13610	TEMPO CARAFE 10 OZ. 290 ML (48) 290 ML Case	18%	48	125.00	60.00	48%	<b>65.00</b>	3,120.00
<b>TOTAL QTY: 8,904.00</b>										

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