

SHOWA-ARCH METAL PVT. LTD Plot No. 20, Sector-6, HSIDC, IMT, Manesar, Gurgaon 122 050 (Haryana) Tel.:0124-4597700-714 Fax:0124-4597777	 ARCH <i>Thinking Functional...</i>	PERFORMA INVOICE NO.- 2001 DT- 15.11.24
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GST NO # 06AAXCS3287P1Z7 Country of Origin: INDIA

BUYER: **Payment Terms: 100 % ADVANCE PAYMENT.**

Travel Food Services Kolkatta Pvt. Ltd. 83 NSCBI AIRPORT, GATE NO. 3C, KAZI NAZRUL ISLAM KIND ATTN: MR.	Account Name: SHOWA-ARCH METAL PVT. LTD Bank A/c No.- 50200020558126 Bank-HDFC Branch-Manesar, Gurgaon IFSC Code No.- HDFC 0000589
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Rupesh Kumar Ph Payment: To me made by wire transfer/Cheque/DD to SHOWA-ARCH METAL PVT. LTD

Email: shikha@showa-arch.com

SR#	Item Code	Description	TOTAL QTY.	UNIT PRICE Rs.	SUB TOTAL	IGST 12%	IGST 18%	TOTAL Rs.
1	SA-IP120	12-inch Semi Perforated Pans with beads	10	365.75	3657.50	438.9		4096.40
2	SA-IPS-12	Separators for 12-inch Pans	15	91.20	1368.00		246.2	1614.24
3	SA-PP2814	14" Peel	2	630.00	1260.00		226.8	1486.80
4	SA-DP-R	Docker	6	526.87	3161.22		569.0	3730.24
5	SA-SQF12	Thin Nozzle squeeze bottle 12 oz	6	102.00	612.00		110.2	722.16
6	SA-IP105	10.5 inch Semi perforated pans	6	263.00	1578.00	189.4		1767.36
7	SA-IPS-105	10.5 inch Separator	10	89.00	890.00		160.2	1050.20
8	SA-TC 186V	Topping Cup for melts (10.5" Green) SET	2	150.00	300.00		54.0	354.00
9	SA-TC 126C	Topping Cup for melts (7.5" Yellow) SET	2	150.00	300.00		54.0	354.00
		Total	59					15175.40
		Round off (+/-)						
		Freight	AS ACTUAL					1920.00
		GST on Freight 18%						345.60
		SubTOTAL						17441.00

(RUPEES SEVENTEEN THOUSAND SEVENTY SEVEN AND CENT FIFTY SIX ONLY)

Showa-Arch Metal Pvt. Ltd sales quote is subject to the following Terms & Conditions:

- Cartage will be extra.
 - IGST- 12 % & 18 %
 - All delivery charges are to the account of the buyer on actuals.
 - Showa-Arch Metal Pvt. Ltd will use only designated transporters of the buyer, in cases where designated transport is not specified prior approval will be
 - All Octroi and any other incidental expenses in connection with the transport is to the account of the buyer.
 - All applicable taxes including VAT, Sales Tax and any other statutory taxes being levied by State/Central Government will be to the account of the buyer.
 - Documentation to be provided along with shipment- All goods delivered to the customer will be accompanied by a delivery challan in triplicate giving Packing and Delivery-The products will be delivered in good condition as per the terms of our quote and sample approval if any.
 - Labels on all boxes shall clearly indicate the contents and the PO No.
 - Sample approval- Samples will be provided for the approval of the buyer. Approval is required in writing before affecting supplies. All samples have to be
 - Complaints and Rejection- All products will be shipped defect free as per pre approval sample. Any rejection due to quality or non conformity has to be
 - Following will be the procedure to solve rejections- Showa-Arch will depute personnel to ascertain the complaint or seek one piece from the defective
 - Delivery 30days from the date of receiving the confirmed PO.
- Payment Terms: 100 % ADVANCE PAYMENT**
- Showa-Arch reserves its discretion to change payment terms based on payment delinquencies, prior track record etc. Credit is very important and
 - The terms of payment in the specific quote over rules all standard terms and conditions.
 - Payment is to be made by cheques/demand drafts drawn on Showa-Arch payable at Delhi.
 - All disputes will be subject to New Delhi jurisdiction.

SINGLE VENDOR DECLARATION

Date: 21-11-2024	PO No: TFSKPL/PO/24-25/000275
Vendor Name: SHOWA-ARCH METAL PVT. LTD	
Product Description: SOE	Unit / Project Name: KFC
Justification:	
<u>Specifique Material procure by (As per Same material Procure by KFC</u>	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) vendor already work with us on same location.
	Item / Rate Contracted. (Provide copy of the contract / agreement)
Prepared By	Approved By