



QUOTATION / PROFORMA INVOICE

To,
Semolina Kitchens Private Limited-Lucknow
 SANTOSH SAWANT
 Chaudhary Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow - 226009
 GST NO: 09ABICS8699F1ZH
Contact Person:
Contact No.:
Mobile No. : 8879660007
Email Id:

Quotation Type : **INR**
Ref no : **Q-2024-25-0309**
Salesperson : **Conrad Fernandes**
Date : 30/04/2024
Brand : RAK Porcelain LLC - UAE
Vendor Code : EFFNBEE2405
Specific Vendor Code :
Mobile : 9769668847
Email : conrad@effnbee.com

Sl No	HSN Code	Item Code	Description	Design Description	Size/ Volume	Packing Per Box	Image	Availability as of 30/04/2024 Subject to Prior Sales	Qty	Unit Price in INR	Total Amount	
1	69111011	BADW12	BADW12 Banquet Round Bowl		12 cm 48 cl				35	240.00	Rs. 8,640.00	
Total										35		Rs. 8,640.00

SUB TOTAL - EX WAREHOUSE BANGALORE											Rs. 8,640.00
Packing charges collected @ 2%											Rs. 172.80
Freight Charges collected											Rs. 2,300.00
Insurance Charges collected @ 1%											Rs. 86.40
IGST @ 12%											Rs. 1,343.91
Grand Total											Rs. 12,543.11

Terms & Conditions :

Effnbee GST NO IS 29AACCE0168L1Z4
PAN No-AACCE0168L
TIN No-29260601172

1) Price :
 2) Payment :
 3) Late Payment Penalty :

Account holder **EFF N' BEE HOSPITALITY PVT LTD**
 Bank Name **AXIS BANK LTD**
 Branch **Jayanagar , Bangalore (KT) Branch**
 Bangalore **560041**
 A/c No **914020001641818**
 IFSC **UTIB0000032**
 SWIFT CODE **AXISINBB052**
 MICR **560211003**
 NEFT Code **UTIB0000032**
AD code 6360035 - 8400009(Axis Bank, Jayanagar, Bangalore)

4) Dispatch -
for Available Items :
 Dispatch terms -
for Non Available Items :
 5) Validity :
 6) Partial Shipment :
 E&OE

For **EFF N' BEE Hospitality Pvt Ltd** Prepared By : **Conrad Fernandes**

EFF N BEE HOSPITALITY PVT LTD, 196/1-A, BOMMASANDRA INDUSTRIAL AREA, ANEKAL TALUK, BANGALORE – 560 099,
Tele : 080-27833869, Email: coordinator@effnbee.com

SINGL

Date: 16-05-2024

Vendor Name: Platenium Enterprises

Product Description: Services Crockery

Justification:

Spechifique Material Procure by AJ 1881
Kitchen as per approve by Chef Rajesh

Prepared By

.E VENDOR DECLARATION

PO No:Semolina/PO/24-25/000285

p

Unit / Project: Semolina AHM AJ 1881 Kitchen

Only known supplier. (List of the suppliers which were contacted

Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

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 is authorised to supply Uniform. Specific material required by MALS. We already work with vendor at same location.

Item / Rate Contracted. (Provide copy of the contract / agreement)
Urgent Requirement by vendor so we are placing the order.

Approved By