

<b>TFSCPL- Crockery</b>				<b>DANKOTUWA PORCELAIN LTD</b>	
<b>Sr. No</b>	<b>Item</b>	<b>UOM</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	HALF PLATE- 9"	Nos	180	197.55	35,559.00
2	SOUP CUP	Nos	60	152.04	9,122.40
3	TEA CUP	Nos	120	121.75	14,610.00
4	SAMBAR BOWL	Nos	120	109.45	13,134.00
				Total	72,425.40
				GST 12%	8,691.05
				Total Amount	81,116.45

## DANKOTUWA PORCELAIN LTD

No. 47 & 49 (Old No. 15 & 16)

Abdul Azeez Street, T.Nagar

Chennai – 600 017

Tel no: 044 – 42033009/48056480

Mob no: +91 9884742308

HSN Code: 69111019

GST NO: 33AABCD8226B1Z7

[Email: accounts@dankotuwachennai.com](mailto:accounts@dankotuwachennai.com)

### Quote for M/s Travel Food Services, - 07.08.2024 - PR -00252

Sl.No.	Code No.	Description	Quantity	Unit Price	Total Amount
		<b>Dankotuwa Porcelain Tableware</b>		<b>INR</b>	<b>INR</b>
		<b>Design: White ware</b>			
1	0315	HALF PLATE- 9"	180 PCS	197.55	35,559.00
2	4554	SOUP CUP	60 PCS	152.04	9,122.40
3	4589	TEA CUP	120 PCS	121.75	14,610.00
4	3056	SAMBAR BOWL	120 PCS	109.45	13,134.00
					-
			<b>480 Nos</b>		<b>72,425.40</b>
		Add: CGST @ 6%			4,345.52
		Add: SGST @ 6%			4,345.52
		Round Off			0.55
		<b>TOTAL</b>	<b>480 Nos</b>		<b>81,117.00</b>

**NOTE:** **PAYMENT:** 100% Advance along with Purchase Order  
**DELIVERY:** Will be notified upon receipt of the confirmed order  
**VALIDITY:** 10 Days from the date of this quote.

#### BANK

**DETAILS:** Name of Account: **Dankotuwa Porcelain Ltd**

Current A/c No. : **7580011812**

Name of Bank : **Bank of Ceylon**

No.20/21 Casa Major Road

N.No.2(O.No.11) Zerat Gardens

2nd Lane, Egmore, Chennai - 600008.

RTGS/NEFT IFSC: **BCYOCHEN01**

## SINGLE VENDOR DECLARATION

Date: 22-08-2024	PO No: TFSCPL/PO/24-25/000471
Vendor Name: KERAMIKOS	
Product Description: Crockery	Unit / Project Name: CHN TRAVEL CLUB LOUNGE - DOM
<b>Justification:</b>	
<u>Specific Material procure by (As per Same material Procure by TFS Chennai</u>	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (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> ).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source) vendor already work with us on same location.
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)
Prepared By	Approved By