

TFSCPL- Crockery				DANKOTUWA PORCELAIN LTD	
Sr. No	Item	UOM	Qty	Rate	Amount
1	HALF PLATE- 9"	Nos	200	197.55	39,510.00
2	SOUP CUP	Nos	90	152.04	13,683.60
3	TEA CUP	Nos	202	121.75	24,593.50
4	PASTA PLATE	Nos	120	415.29	49,834.80
5	SAMBAR BOWL	Nos	120	109.45	13,134.00
				Total	1,40,755.90
				GST 12%	16,890.71
				Total Amount	1,57,646.61



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 -00258

Sl.No.	Code No.	Description	Quantity		Unit Price	Total Amount
		Dankotuwa Porcelain Tableware			INR	INR
		Design: White ware				
1	0315	HALF PLATE- 9"	200	PCS	197.55	39,510.00
	4554	SOUP CUP	90	PCS	152.04	13,683.60
2	4589	TEA CUP	202	PCS	121.75	24,593.50
3	11710	PASTA PLATE	120	PCS	415.29	49,834.80
4	3056	SAMBAR BOWL	120	PCS	109.45	13,134.00
			732	Nos		1,40,755.90
		Add: CGST @ 6%				8,445.35
		Add: SGST @ 6%				8,445.35
		Round Off				0.39
		TOTAL	732	Nos		1,57,647.00

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/24-25/000473
Vendor Name: Dankotuwa Procelain Ltd	
Product Description: Crockery	Unit / Project Name: CHN TRAVEL CLUB LOUNGE DOM T4
Justification:	
<u>Specifique Material procure by (As per Same material Procure by TFS Chennai</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