

| TFSCPL- Uniform Lounge | | | | | Uniform Unlimited | | Final Rate - Uniform Unlimited | | Zed Uniform | | | |
|------------------------|----------------------------------|---------------------------|-----|-----|----------------------|--------|--------------------------------|------------------|--|--|--------|------------------|
| Sr. No | Item | Specification | UOM | Qty | Rate | Amount | Rate | Amount | Rate | Amount | GST | |
| 1 | Attache Coat Male | Gwalior Mills - Fine Matt | Nos | 50 | 3325 | 166250 | 3090.00 | 154500.00 | 3750.00 | 187500.00 | 12.00% | |
| 2 | Attache Female Coat | Gwalior Mills - Fine Matt | Nos | 40 | 3325 | 133000 | 3090.00 | 123600.00 | 3750.00 | 150000.00 | 12.00% | |
| 3 | Female Attache Black Skirt | Gwalior Mills - Fine Matt | Nos | 60 | 875 | 52500 | 813.00 | 48780.00 | 945.00 | 56700.00 | 5.00% | |
| 4 | White Shirt for Men | Mafatlal - Executive | Nos | 55 | 875 | 48125 | 813.00 | 44715.00 | 795.00 | 43725.00 | 5.00% | |
| 5 | Mens Trouser Black | Gwalior Mills - Fine Matt | Nos | 55 | 875 | 48125 | 813.00 | 44715.00 | 945.00 | 51975.00 | 5.00% | |
| 6 | Blazer Men Black: Made to Fit | Gwalior Mills - Fine Matt | Nos | 12 | 4345 | 52140 | 4000.00 | 48000.00 | 4150.00 | 49800.00 | 12.00% | |
| 7 | Female Blazer Black: Made to Fit | Gwalior Mills - Fine Matt | Nos | 4 | 4345 | 17380 | 4000.00 | 16000.00 | 4150.00 | 16600.00 | 12.00% | |
| 8 | Female Trouser: Made to fit | Gwalior Mills - Fine Matt | Nos | 4 | 1155 | 4620 | 1070.00 | 4280.00 | 1150.00 | 4600.00 | 12.00% | |
| 9 | Female White Shirt: Made to Fit | Mafatlal - Executive | Nos | 4 | 960 | 3840 | 890.00 | 3560.00 | 795.00 | 3180.00 | 5.00% | |
| 10 | Bartender Waist Coat | Gwalior Mills - Fine Matt | Nos | 16 | 3325 | 53200 | 3090.00 | 49440.00 | 3750.00 | 60000.00 | 12.00% | |
| 11 | Blue Tie for Manager | | Nos | 6 | 485 | 2910 | 485.00 | 2910.00 | 345.00 | 2070.00 | 5.00% | |
| 12 | Black Tie for Team Leaders | | Nos | 8 | 485 | 3880 | 485.00 | 3880.00 | 345.00 | 2760.00 | 5.00% | |
| | | | | | Basic Amount | | | 585970.00 | | 544380.00 | | 628910.00 |
| | | | | | GST Amount : @ 5% | | | 7969.00 | | 7428.00 | | 7620.00 |
| | | | | | GST Amount : @ 12% | | | 51190.80 | | 47498.40 | | 46476.00 |
| | | | | | Freight Charges | | | 0.00 | | 0.00 | | 0.00 |
| | | | | | Total Amount | | | 645129.80 | | 599306.40 | | 683006.00 |
| | | | | | Payment Terms | | | | 70% Advance Balance 30 Days | 50% Advance Bal 30 Days | | |
| | | | | | Delivery | | | | 30-35 Days after receipt of the advance & Po | 20-25 Days after receipt of the advance & Po | | |
| | | | | | Save Amount | | | | | | | -83699.60 |

PROFORMA INVOICE



39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai, Maharashtra, INDIA - 400 018 Phone : +91-22-24921998

GSTIN : 27AABFU8180G1ZY

| | | | |
|---------------------|---------------------------------------|----------------------------|-------------|
| Customer Name: | Semolina Kitchens pvt Ltd . (Kerala) | P.I. NO. | 0001 |
| Customer Address: | Semolina Kitchens pvt Ltd . Kerala | P.I. DATE. | 12.04.24 |
| | | PO | 0704 |
| | | Destination STATE : | Maharashtra |
| Customer GSTIN/UIN: | | Source STATE of Dispatch : | Maharashtra |

| Quantity | Description of Goods | HSN/SAC | Rate per Unif | GST Rate % | GST Amount | Total Net Amount |
|--------------------|---|---------|---------------|------------|------------|---------------------|
| 200 | Business - Manger - TL - Shirt | 6203 | 875.00 | 5% | 8,750.00 | 1,75,000.00 |
| | Asst Manage/ Manger - shirt | | | | | |
| 150 | Attache -Male - | 6203 | 3,325.00 | 12% | 59,850.00 | 4,98,750.00 |
| | Attache -Male - Coat Full Slv With Golden F | | | | | |
| 150 | Attache -Male - Trouser | 6203 | 960.00 | 5% | 7,200.00 | 1,44,000.00 |
| 150 | Attache -Female | 6203 | 3,325.00 | 12% | 59,850.00 | 4,98,750.00 |
| | Attache -Female - Coat Full Slv With Golden | | | | | |
| 150 | Attache -Female - skirt | 6203 | 875.00 | 5% | 6,562.50 | 1,31,250.00 |
| 50 | Tie | 6203 | 485.00 | 5% | 1,212.50 | 24,250.00 |
| | | | | | | 14,72,000.00 |
| | | | | | | 1,43,425.00 |
| Grand Total | | | | | | 16,15,425.00 |



| | | |
|---|--|--|
| <small>Force on the date on which the sale of the goods specified in this tax invoice is made by me / us and the transferee of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable 1) Pay by A/c payee cheque only. Terms & Conditions: 2) 24% Interest will be charged on bill overdue for more than 30 days. 3) Subject to Mumbai Jurisdiction</small> | Company's Bank Details Bank Name : Kotak Mahindra A/c No. : 09582180000070 Branch & IFS Cc KKBK0000958 | E. & O.E. For UNIFORMS UNLIMITED Authorised Signatory |
|---|--|--|

All Terms & Conditions:

Payment : 100 % Advance Payment

Delivery : 4 to 5 weeks approx. from date of advance and product brief / Measurements whichever is later.

Transport: Door Delivery on Freight on **To Pay** Basis.

ZED ENTERPRISE

PERFORMA INVOICE

New Bpp Complex, A-601, Wallbhat road, Goregaon East, Mumbai 400063
Mob: 9821894582 / Email: zeduniforms@gmail.com
GSTIN : 27AARPI1456P1Z1

Billing Address

Custom Kapco banquets & Catering pvt ltd
Address Kurla Ware House

P Invoice No.:

1674

P Invoice Date:

23-04-2024

Banking Details:

Bank / Branch:

Axis Bank (Goregaon - East)

A/c No.

914020012051579

Account Type

Current Account

IFSC Code:





UTIB0000373

GSTIN

State C MH

Products supplied

BIAL Uniform

| S.N. | Item Code | Reference Image | Product | Rate Per Pcs |
|---|-----------|---|---|--------------|
| A SET RML - RECEPTION MALE | | | | |
| A.1 | RML.JKT |  | Designer Full Slv Jacket - Male, Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 4,495.00 |
| A.2 | RML.TOU | | Trouser Male, Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 1,295.00 |
| A.3 | RML.SRT | | Shirt Male, Mafatlal Premium, Polyester Cotton 65/35 | ₹ 795.00 |
| A.4 | RML.TIE | | Tie - Printed, Imported Satin, Printed Satin | ₹ 345.00 |
| A.5 | RML.PKT | | Pocket Square, Imported Satin, Printed Satin | ₹ 125.00 |
| B SET RFL - RECEPTION FEMALE | | | | |
| B.1 | RFL.DRS |  | Designer DRESS, Female Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 3,950.00 |
| B.2 | RFL.JKT | | Designer Jacket Shiny Satin Polyester | ₹ 3,750.00 |
| B.3 | RFL.SCF | | Scarf, Imported Satin, Printed Satin | ₹ 295.00 |
| C SET TLD - TEAM LEADER / SUPERVISOR - Jacket Concept 2 - Without Collar & Lapel | | | | |
| C.1 | TLD.JKM |  | Designer Jacket Sleeveles - Male Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 2,950.00 |
| C.2 | TLD.JKF | | Designer Jacket Sleeveles - Female Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 2,950.00 |
| C.3 | TLD.TRM | | Trouser - Male Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 795.00 |
| C.4 | TLD.TRF | | Trouser - Female Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 795.00 |
| C.5 | TLD.SRM | | Shirt - Male Mafatlal - Premium, Polyester Cotton 65/35 | ₹ 745.00 |
| C.6 | TLD.SRF | | Shirt - Female Boat Neck, 3/4th Slvs Mafatlal - Premium, Polyester Cotton 65/35 | ₹ 745.00 |
| | | | Scarf - Printed for Female Imported Satin, Printed Satin | ₹ 295.00 |
| C.7 | TLD.BOW | Printed BOW Imported Satin, Printed Satin | ₹ 125.00 | |
| D SET ATC - ATTACHE - Jacket Concept 2 - Without Collar & Lapel | | | | |
| D.1 | ATC.JKM |  | Designer Jacket Sleeveles - Male Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 2,950.00 |
| D.2 | ATC.JKF | | Designer Jacket Sleeveles - Female Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 2,950.00 |
| D.3 | ATC.TRM | | Trouser - Male Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 795.00 |
| D.4 | ATC.TRF | | Trouser - Female Fancy Lycra Mix, Polyester Viscose Lycra | ₹ 795.00 |
| D.5 | ATC.SHM | | Shirt - Male Mafatlal - Premium, Polyester Cotton 65/35 | ₹ 745.00 |

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|----------|---|---|---|------------|
| D.6 | ATC SHF |  | Shirt - Female Boat Neck, 3/4th Slvs Mafatlal - Premium, Polyester Cotton 65/35 | ₹ 745.00 |
| D.7 | ATC SCF | | Scarf - Printed for Female Imported Satin, Printed Satin | ₹ 295.00 |
| D.8 | ATC BOW | | Printed BOW for Male Imported Satin, Printed Satin | ₹ 125.00 |
| D.9 | ATC APN | | Designer Apron, Spun x Spun Suiting, Polyester Viscose 67/33 | ₹ 1,450.00 |
| E | SET BAR - BARTENDER | | | |
| E.1 | BAR TRM |  | Trouser - Male Gwalior Mills Saphire Matt, Polyester Viscose 67/33 | ₹ 795.00 |
| E.2 | BAR TRF | | Trouser - Female Gwalior Mills Saphire Matt, Polyester Viscose 67/33 | ₹ 795.00 |
| E.3 | BAR SHM | | Shirt - Male Charcoal Premium, Polyester Viscose 67/33 | ₹ 745.00 |
| E.4 | BAR SHF | | Shirt - Female Charcoal Premium, Polyester Viscose 67/33 | ₹ 745.00 |
| E.5 | BAR BOW | | Printed BOW Imported Satin, Printed Satin | ₹ 295.00 |
| E.6 | BAR APN | | Designer Apron LeatherLook Woven Fabric, Digitally Printed | ₹ 1,650.00 |
| F | SET MGR - MANAGER | | | |
| F.1 | MGR JKM |  | Designer Full Slv Jacket Male Fancy Lycra Mix, Blended Terrylyene Lycra | ₹ 4,495.00 |
| F.2 | MGR JKF | | Designer Full Slv Jacket - Female Fancy Lycra Mix, Blended Terrylyene Lycra | ₹ 4,495.00 |
| F.3 | MGR TRM | | Trouser - Male Fancy Lycra Mix, Blended Terrylyene Lycra | ₹ 1,295.00 |
| F.4 | MGR TRF | | Skirt - Female Fancy Lycra Mix, Blended Terrylyene Lycra | ₹ 1,295.00 |
| F.5 | MGR SHM | | Shirt - Male Mafatlal - Premium, Polyester Cotton 65/35 | ₹ 795.00 |
| F.6 | MGR SHF | | Boatneck Sleeveless Shirt - Female Mafatlal - Premium, Polyester Cotton 65/35 | ₹ 795.00 |
| F.7 | MGR TIE | | Tie Printed Imported Satin, Printed Satin | ₹ 345.00 |
| F.8 | MGR SCF | | Scarf - Printed Imported Satin, Printed Satin | ₹ 295.00 |
| F.9 | MGR PKT | | Pocket Square - Printed Imported Satin, Printed Satin | ₹ 125.00 |
| G | SET ECF - KITCHEN EXECUTIVE CHEF | | | |
| G.1 | ECF JKT |  | WHITE Design Chef Coat Blended Cotton Polyester Cotton 65/35 | ₹ 1,950.00 |
| G.2 | ECF TDU | | Trouser N/Blue Plain Regular Trouser | ₹ 945.00 |



Invoice Terms:

- 1 All fabrics and stitching are guaranteed for manufacturing damages only.
- 2 Damages due to extensive/rigorous washing, bleaching, abrasions & pilling do not come under this purview.
- 3 If the Client so desires, Fabric swatches may be provided for Laundry testing and approval.
- 4 All design fabrics are subject to availability and can be manufactured depending on the minimum quantity required by the mills for manufacture.
- 5 All Jackets, Suits, Linen/Woolen/Wool blended Garments & Ties to be DRY CLEANED ONLY.
- 7 Chlorine BLEACH Not to be used anywhere, Oxbleach could be used for Kitchen Chef Jackets & White Shirts only.

For Zed Enterprises

Proprietor

SINGLE VENDOR DECLARATION

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|---|--|
| Date: 26-02-2024 | PO No: PO-23-24-CAP-00367 |
| Vendor Name: UNIFORMS UNLIMITED | |
| Product Description: Services Uniform | Unit / Project Name: Semolina Ahmadabad |
| Justification: | |
| | Only known supplier. (List of the suppliers which were contacted |
| <u>The same standard uniform as per the last purchase made by Ahmedabad Lounge at the same rates.</u> | 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 |
| | 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. |
|  Prepared By |  Approved By |