



TFS

**RUPA**

Regd.Address: At/Po. Paria, Via.Udwa

SR	Item code	DESCRIPTIONS	BRAND	REQ_QTY	LIST PRICE	NET PRICE	TOTAL			
1	J3420 / N0781 / L03088	GRANITY H/B TUMBLER 35 CL (TEMPERED)	ARCOROC	72	120.00	69.60	5,011.20	18%	902.02	5,913.22
2	N6507 / L3751	ESKALE O/F TUMBLER 18 CL (TEMPERED)	ARCOROC	72	326.00	189.08	13,613.76	18%	2,450.48	16,064.24
3	L3750	ESKALE O/F TUMBLER 31 CL (TEMPERED)	ARCOROC	72	411.00	238.38	17,163.36	18%	3,089.40	20,252.76
4	L3749	ESKALE O/F TUMBLER 42 CL (TEMPERED)	ARCOROC	72	446.00	258.68	18,624.96	18%	3,352.49	21,977.45
5			ARIANE	72	396.00	233.64	16,822.08	12%	2,018.65	18,840.73
6			ARIANE	72	287.00	169.33	12,191.76	12%	1,463.01	13,654.77
							<b>TOTAL WITH TAX</b>	<b>83,427.12</b>	<b>TOTAL WITHOUT TAX</b>	<b>96,703.17</b>

<b>SUB TOTAL (EX-WAREHOUSE)</b>	₹	<b>83,427.12</b>
ADD: GST	₹	13,276.05
<b>GRAND TOTAL WITH GST</b>	₹	<b>96,703.17</b>

**TERMS, CONDITIONS & SPECIFICATIONS:**

Packing Charges is included in above quotation.
Freight / Courier Charges: At actuals, will be extra.
GST : 18% on courier / freight charges EXTRA
Delivery : As mutually agreed upon. We will help in unloading material on-site at ground floor or till entrance only.
Payment : 50% Advance, balance before delivery.
Validity : The quote is valid for all orders received by us within a period of 7 days from the date of this quote.
and is subject to change thereafter depending upon the prevailing prices of raw materials.
Quality features : All items are produced to high international standards, incorporating, amongst others.
All the above material will be ordered as per weight and kg rate if weighable. Quoted is tentative weight and rate. Actual rate will during final invoicing.
Material/Order: Order once placed cannot be cancelled. No items will be exchanged or replaced. Kindly check twice before placing the order.
Warranty: For branded items, the same will be as per company policy only. Rusting of product is not guaranteed, the same depends on usage & cleaning.
In order to prevent rusting or wear & tear of the product, kindly keep the product cleaned and dry after use. Water stains or water tends to catch rust faster.
Claims: We are not responsible in case of any breakage or damage in transport or handling.

# STEEL CENTRE

Pardi, Dist.Valsad (Gujarat)

 <p>Glass cup smoothies 12oz</p>	
 <p>Glass cup Cortado &amp; Filter coffee 6oz</p>	
 <p>Glass cup latte coffee 8oz</p>	
 <p>Glass cup water &amp; juice 12oz</p>	
 <p>Hot chocolate Mug 8oz</p>	
 <p>Cappuccino 8oz cup</p>	



**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-2024-25-0311**

**Salesperson :** **Conrad Fernandes**

**Date :** 30/04/2024



**Brand :** RAK Porcelain LLC - UAE

**Vendor Code :** EFFNBEE2406

**Specific Vendor Code :**

**Mobile :** 9769668847

**Email :** conrad@effnbee.com

SI 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	09111011	BANC07	BANC07 Banquet Cup	BROWN SPRAY OUTSIDE - IVORY INSIDE	7 cl				120	321.00	Rs. 38,520.00
2	09111011	BANC28	BANC28 Banquet Cup	BROWN SPRAY OUTSIDE - IVORY INSIDE	11 cm 29 cl				120	359.00	Rs. 43,080.00
3	09111011	BAFMG30	BAFMG30 Banquet Flora Mug	BROWN SPRAY OUTSIDE - IVORY INSIDE	8 cm 30 cl				72	311.00	Rs. 22,392.00
<b>Total</b>									312		Rs. 103,992.00
<b>SUB TOTAL - EX WAREHOUSE BANGALORE</b>										Rs. 103,992.00	
<b>Packing charges collected @ 2%</b>										Rs. 2,079.84	
<b>Freight Charges collected</b>										Rs. 6,900.00	
<b>Insurance Charges collected @ 1%</b>										Rs. 1,039.92	
<b>IGST @ 12%</b>										Rs. 13,681.41	
<b>Grand Total</b>										Rs. 127,693.17	

**Terms & Conditions :**

Effnbee GST NO IS 29AACCE6168L1Z4  
 PAN No-AACCE6168L  
 TIN No-29260601172



**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-2024-25-0313**

**Salesperson :** **Conrad Fernandes**

**Date :** 30/04/2024

**Brand :** LAV Turkey Glassware

**Vendor Code :** EFFNBEE2406

**Specific Vendor Code :**

**Mobile :** 9769668847

**Email :** conrad@effnbee.com

SI 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	70139900	EFLV-	EFLV-ARA270Z		h: 148				72	130.00	Rs.

ARA270Z	Tumbler long drink, v: 360 cc, 12 1/4 oz	mm, 5 5/8 in, Ø: 80 mm					9,360.00	
						Total	72	Rs. 9,360.00
<b>SUB TOTAL - EX WAREHOUSE BANGALORE</b>							Rs. 9,360.00	
<b>Packing charges collected @ 2%</b>							Rs. 187.20	
<b>Insurance Charges collected @ 1%</b>							Rs. 93.60	
<b>IGST @ 18%</b>							Rs. 1,735.35	
<b>Grand Total</b>							Rs. 11,376.15	

**Terms & Conditions :**

**Effnbee GST NO IS 29AACCE6168L1Z4  
PAN No-AACCE6168L  
TIN No-29260601172**

- 1) Price :  
2) Payment : 100% advance payment along with order. To be made favouring Eff N' Bee Hospitality Private Limited Payable at Bangalore  
3) Late Payment Penalty : The balance of any amount which remains unpaid after it is due of invoice shall accrue interest of 15% pa until paid
- Account holder **EFF N' BEE HOSPITALITY PVT LTD**  
Bank Name **AXIS BANK LTD**  
Branch **Jayanagar , Bangalore (KT) Branch**  
Bangalore **560041**  
A/c No **914020051641818**  
IFSC **UTIB0000052**  
SWIFT CODE **AXISINBB052**  
MICR **560211003**  
NEFT Code **UTIB0000052**  
**AD code 6360055 - 8400009(Axis Bank, Jayanagar, Bangalore)**

# Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

[hotelworld110@gmail.com](mailto:hotelworld110@gmail.com) 22426564/9821304620

GST-27AICPV5848B1Z3

Date: 25-09-2024

To: Mumbai Airport,,

Sr.No.	Goods	Qty	Rate/Piece	GST-%	Amount
1	Glass Cup Smoothies (GRANITY HB TUMBLER 35 CL (TEMPERED) J3420 N0781 L03088 ARCOROC)	64	80	18.00%	6041.6
2	Glass Cup Latte Coffee ESKALE OF TUMBLER 31 CLTEMPERED	48	280	18.00%	15859.2
3	Glass Cup Water and Juice ESKALE OF TUMBLER 42 CL TEMPERED	48	300	18.00%	16992
4	Hot Chocolate Mug Arian	64	277.2	12.00%	19869.696
5	Cappuccino Cup Arian	64	287	12.00%	20572.16
<b>Total</b>					79334.66
<b>Grand Total</b>					<b>79334.7</b>

## Terms & Conditions:

\* 100% ADVANCE

\* All the rates mentioned above are Ex-Showroom rates

\* No Gaurantee & Warantee for Electronic Products

\* 6 months Warrantee for SS Products

\* Goods will be delivered within 7 days from the date of ADVANCE payment received

\* Quotation period is 7 days from the date of receipt

## BANK DETAILS

YES BANK

IFSC Code: YESB0000082