



| Shan Tablewares Pvt Ltd |             |     |      |       |           |
|-------------------------|-------------|-----|------|-------|-----------|
| Sr. No                  | Item        | UOM | Qty  | Rate  | Amount    |
| 1                       | MONKEY BOWL | Nos | 1000 | 68.00 | 68000     |
| 2                       | SOUP BOWL   | Nos | 300  | 84.00 | 25200     |
| 3                       | TEA CUP     | Nos | 300  | 82.00 | 24600     |
| Basic Amount            |             |     |      |       | 117800    |
| ADD : SPECIAL PACKING   |             |     |      |       | 5890      |
|                         |             |     |      |       | 123690    |
| ADD : INSURANCE         |             |     |      |       | 3710.7    |
|                         |             |     |      |       | 127400.7  |
| ADD : IGST @ 12%        |             |     |      |       | 15288.084 |
|                         |             |     |      |       | 142688.78 |

|   |   |  |                   |                   |  |
|---|---|--|-------------------|-------------------|--|
| <b><i>Shan Tablewares Pvt Ltd</i></b>   |   |  |                   |                   |  |
| Mumbai Office: 119, First Floor, TV Industrial Estate, Sk Ahire Marg, Worli, Mumabi - 400030.   |   |   |                   |                   |  |
| Tele: 022 - 31979586. E-mail: pradeep@feathertouch.co.in  |   |  |                   |                   |  |
| Works: B-525, RIICO. Industrial Area, Bhiwadi - 301019, (Rajasthan) INDIA, Tel.: (01493) 221885 |   |  |                   |                   |  |
| Our GST Number : 08AAFCS4238J1Z4 HSN CODE: 69111011   |   |  |                   |                   |  |
| <b>PROFORMA INVOICE</b>   |   |  |                   | <b>4/24/2024</b>  |  |
| <b>BUYER : KAPCO BANQUETS AND CATERING PVT LTD.</b>   |   |  |                   |                   |  |
| <b>UNIT : SUNVILLE</b>  |   |  |                   |                   |  |
| <b>1, RASHID MANSION, WORLI POINT, WORLI,</b>   |   |  |                   |                   |  |
| <b>Mumbai - 400 018.</b>  |   |  |                   |                   |  |
| <b>PLAIN WHITE CROCKERY</b>   |   |  |                   |                   |  |
| <b>S.No</b>   | <b>PARTICULARS</b>  | <b>QTY (PCS.)</b>  | <b>RATE (Rs.)</b> | <b>AMT (RS.)</b>  |  |
| 1   | MONKEY BOWL   | 1000   | 68.00             | 68,000.00         |  |
| 2   | SOUP BOWL   | 300  | 84.00             | 25,200.00         |  |
| 3   | TEA CUP   | 300  | 82.00             | 24,600.00         |  |
| 4   | STARTER PLATTERS 11.5" X 7.5"   |  | 370.00            | -00               |  |
|   | ADD : SPECIAL PACKING   |  |                   | 117,800.00        |  |
|   |   |  |                   | 5,890.00          |  |
|   | ADD : INSURANCE   |  |                   | 123,690.00        |  |
|   |   |  |                   | 3,710.70          |  |
|   | ADD : IGST @ 12%  |  |                   | 127,400.70        |  |
|   |   |  |                   | 15,288.08         |  |
|   | <b>TOTAL:</b>   | <b>RS.</b>   |                   | <b>142,688.78</b> |  |
|   | <b>ROUND OFF :</b>  | <b>RS.</b>   |                   | <b>142,688.78</b> |  |
| <b>TERMS&amp;CONDITIONS :</b>   |   |  |                   |                   |  |
| 1   | <b>Above rates are ex-factory, Bhiwadi (Rajasthan). Freight shall be extra payable directly to the transporter</b>                      |  |                   |                   |  |
| 2   | Payment: 50% advance, balance against Proforma Invoice, payable prior to dispatch of material.  |  |                   |                   |  |
| 3   | <b>Delivery: 35 - 45 days from the date of receipt of confirmed order along with advance.</b>   |  |                   |                   |  |
| 4   | Variation : Variation in the dispatched quantity of ± 5% shall be acceptable to you as the goods are manufactured to your specification |  |                   |                   |  |
| 5   | In case of any dispute with regard to the sale and supply of goods and its payments, the same shall be referred to a sole               |  |                   |                   |  |
| 6   | arbitrator at Delhi under the arbitration & conciliation act (As amended & updated)   |  |                   |                   |  |

## SINGLE VENDOR DECLARATION

|  |   |                               |                               |
|--|---|-------------------------------|-------------------------------|
| Date: 15-06-2024   | PO No: KAPCO/PO/24-25/000127  |                               |                               |
| Vendor Name : Shan Tablewares Pvt Ltd  |   |                               |                               |
| Product Description: SOE, HR & Uniforms Work   | Unit / Project Name: Supply Chain and Procurement   |                               |                               |
| <b>Justification:</b>  |   |                               |                               |
|  | <b>Only known supplier.</b> ( <u>List of the suppliers which were</u>   |                               |                               |
| <u>Specific material procured by Supply Chain and Procurement</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  |                               |                               |
|  | <b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source)  |                               |                               |
|  | <b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same  |                               |                               |
| <table style="width: 100%;"><tr><td style="width: 50%;">Prepared By<br/>Santosh Sawant</td><td style="width: 50%; text-align: right;">Approved By<br/>Lovejot Sekhon</td></tr></table> |   | Prepared By<br>Santosh Sawant | Approved By<br>Lovejot Sekhon |
| Prepared By<br>Santosh Sawant  | Approved By<br>Lovejot Sekhon   |                               |                               |

**Sonali Dhadve**

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**From:** Lovejot Sekhon  
**Sent:** Monday, June 17, 2024 12:07 PM  
**To:** Sonali Dhadve  
**Cc:** Santosh Sawant  
**Subject:** RE: Need approval for SVD Processing

Approved.

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**From:** Sonali Dhadve <[Sonali.dhadve@k-corp.in](mailto:Sonali.dhadve@k-corp.in)>  
**Sent:** Thursday, June 13, 2024 6:47 PM  
**To:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>  
**Cc:** Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>  
**Subject:** Need approval for SVD Processing

Hello Lovejot Sir,

Please find enclosed SVD for SOE & Uniforms for Domestic Lounge Operation - Phase I/ Human Resources/ AHM Other Operation/ Supply Chain and Procurement

Request you to kindly approve for further process

*Thanks & Regards*  
*Sonali D*