

| | | | | | IVAANA VENTURES PRIVATE LIMITED | | Best practice washrooms pvt | |
|--|---|--|-----|-----|------------------------------------|-----------|--------------------------------|-----------|
| Sr. No | Item | Description | UOM | Qty | Rate | Amount | Rate | Amount |
| 1 | Aerome scent diffusion system - Chariot | Aerome scent diffusion system - Chariot | Nos | 1 | 36000.00 | 36000.00 | 8000.00 | 8000.00 |
| 2 | Aerome scent diffusion system - SOLO | Aerome scent diffusion system - SOLO | Nos | 1 | 38000.00 | 38000.00 | 30000.00 | 30000.00 |
| 3 | Aerome scent diffusion system - TOWER | Aerome scent diffusion system - TOWER | Nos | 3 | 38000.00 | 114000.00 | 30000.00 | 90000.00 |
| 4 | Aerome scent diffusion system - COMPAQ PRO | Aerome scent diffusion system - COMPAQ PRO | Nos | 10 | 10000.00 | 100000.00 | 12500.00 | 125000.00 |
| 5 | Aerome Prmium Fragrance- lost cherries | Aerome Prmium Fragrance- lost cherries | Nos | 6 | 6500.00 | 39000.00 | 4500.00 | 27000.00 |
| | | | | | Basic Amount | | | 327000.00 |
| | | | | | GST Amount : 18% | | | 58860.00 |
| | | | | | Sub Total Amount | | | 385860.00 |
| Remarks : The user department has selected the vendor and attached the approval email for your reference. (IVAANA VENTURES) | | | | | | | | |

Proforma Invoice



Ivaana Ventures Pvt Ltd
 B-42,Idea Square, 5th Floor
 Opp Citi Mall, New Link Road,
 Andheri West, Mumbai 400053
 GSTIN/UIN: 27AAECD9778R1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@aerome.in

| | |
|---|---------------------------|
| Voucher No. PI/Sep/054/24-25 | Dated 18-Sep-24 |
| | Mode/Terms of Payment |
| Buyer's Ref. PI/Sep/054/24-25 | Other Reference |
| Despatch Through | Destination |

Despatch To
KAPCO BANQUETS AND CATERING PRIVATE LIMITED
 1,, RASHID MANSION,, WORLI POINT
 WORLI, Mumbai, Maharashtra, 400018
 GSTIN/UIN : 27AAGCK1789F1ZA
 State Name : Maharashtra, Code : 27

Terms of Delivery
Blue Sea Banquet Worli

Invoice to
KAPCO BANQUETS AND CATERING PRIVATE LIMITED
 1,, RASHID MANSION,, WORLI POINT
 WORLI, Mumbai, Maharashtra, 400018
 GSTIN/UIN : 27AAGCK1789F1ZA
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Due on | Quantity | Rate | per | Amount |
|--------|---|----------|-----------|---------------------|-----------|--------|----------------------|
| 1 | Aerome Scent Diffusion System - Chariot | 85098000 | 18-Sep-24 | 1.00 UNT | 36,000.00 | UNT | 36,000.00 |
| 2 | Aerome Scent Diffusion System - Solo | 85098000 | 18-Sep-24 | 1.00 UNT | 38,000.00 | UNT | 38,000.00 |
| 3 | Aerome Scent Deffusion System - Tower | 85098000 | 18-Sep-24 | 3.00 UNT | 38,000.00 | UNT | 1,14,000.00 |
| 4 | Aerome Scent Diffusion System - Compaq Pro | 85098000 | 18-Sep-24 | 10 Nos | 10,000.00 | Nos | 1,00,000.00 |
| 5 | Aerome Premium Fragrance - Lost Cherries | 33029011 | 18-Sep-24 | 6.000 Litres | 6,500.00 | Litres | 39,000.00 |
| | | | | | | | 3,27,000.00 |
| | Out Put CGST 9% | | | | | 9 % | 29,430.00 |
| | Out Put SGST 9% | | | | | 9 % | 29,430.00 |
| | Total | | | | | | ₹ 3,85,860.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Eighty Five Thousand Eight Hundred Sixty Only

Company's PAN : **AAECD9778R**

Company's Bank Details
 A/c Holder's Name : **M/S. IVAANA VENTURES PRIVATE LIMITED**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200004743423**
 Branch & IFS Code : **Worli Sea Face & HDFC0000080**
 SWIFT Code :

for Ivaana Ventures Pvt Ltd

Authorised Signatory

BEST PRACTICE WASHROOMS PVT. LTD.

210,2nd Floor,Parvati Primitives Estate,Sunmill compound Lowerparel
Tel:022-2168 1800/2562 2898 Email:info@bpw.co.in, Web : www.bpw.co.in,ho-assist-customer@bpw.co.in
GST No. 27AADCB2700L1ZW: PAN No.AADCB2700L

To, **Travells Foods**
Punam Chamber.
Worali





9/26/2024
BPW/MUM/24-25/1/098

Dear Sir/Madam,

Kind Attn. : Mr. Santosh Sawant
Request for Quotations

We offer to supply the items listed below in accordance with the terms and conditions stated in our Verbal Request for Quotations. We confirm

List & Quote of the Goods

| Sr.No. | Description of Goods | IMAGE | Qty. | MRP Rate INR | Offer Rate INR | Value INR |
|--------|---|---|------|-----------------|--------------------|------------------|
| 1 | J-Ada (Aroma Diffuser) Area Coverage 900 Sq.Ft. |  | 1 | 11990.00 | 8000.00 | 8000.00 |
| 2 | J-710 (Aroma Diffuser) Area Coverage 15000 Sq.Ft. |  | 1 | 39990.00 | 30000.00 | 30000.00 |
| 3 | J-710 (Aroma Diffuser) Area Coverage 15000 Sq.Ft. |  | 1 | 17700.00 | 12500.00 | 12500.00 |
| | Fragrance Oil (1 kg) |  | 1 | 7200.00 | 4500.00 | 4500.00 |
| | | | | | Total | 55,000.00 |
| | | | | | GST 18% rounded | 9,900.00 |
| | Total | | | | | 64,900.00 |

Terms & Conditions

- | | |
|----------------------------|---|
| 1) Terms of Payment | 100 % Advance by local cheque / D.D. |
| 2) Taxes & Duties | As applicable |
| 3) Warranty | As per the terms of warranty. |
| 4) Rate | Subject to the changes at the time of order placement |
| 5) Delivery Schedule | Within 7 days after receipt of Purchase Order |
| 6) Octroi | Charges are applicable, if goods supplied out of Local Jurisdiction |
| 7) Validity of Quotations: | 15 days from Receipt of the Quotations |
| 8) Documents Required | MVAT /CST / PAN / Service Tax / PF /ESIC Registration |

Any resulting contract awarded shall be by placement of a Purchase Order. Any queries should be addressed to the Sales/Admin Team at the

Yours Truly,

For Best Practice Washrooms Pvt. Ltd.
Prashant Khamgaonkar
Assistant Manager- Sales-

SINGLE VENDOR DECLARATION

| | |
|---|--|
| Date: 23-09-2024 | PO No: KAPCO/PO/24-25/000323 |
| Vendor Name : IVAANA VENTURES PRIVATE LIMITED | |
| Product Description: SOE, HR & Uniforms Work | Unit / Project Name: Blue Sea Banquets |
| Justification: | |
| | Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source). |
| Specific material procured by Blue Sea Banquets | 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 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) |
| | Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same. |
| Prepared By Santosh Swant | Approved By Lovejot Sekhon |

Sanjay W Singh.
23/09/2024.