CAMBRO NILKAMAL PVT. LTD.

An Indo - U.S. Joint Venture



Statement of Working for Release of Advance Payment

Serial No. : QUO-00285457-01 Date : 13-Aug-2024

Customer Information							
Customer Name	KAPCO BANQUETS AND CATERING PV	Ship To Customer	KAPCO BANQUETS AND CATERING PV				
Billing Address	1 RASHID MANSION,DR. A B RD,WORLI POINT, Mumbai Maharashtra 400018 India	Ship To Address	1 RASHID MANSION,DR. A B RD,WORLI POINT, Mumbai Maharashtra 400018 India				
GST Number	27AAGCK1789F1ZA	GST Number	27AAGCK1789F1ZA				
Landline	+918879660007	Contact Name	SANTOSH SAWANT				
Email	santosh.sawant@kapcocatering.com	Mailing Address	santosh.sawant@kapcocatering.com				
SAP Customer Code	0000785793	Mobile	8879660007				
Industry	Hospitality	PO No.					

Product Information												
Sr. No.	Product / Description	HSN	Qty	Sales Price	Freight & Pack/Fwd	Taxable Value	S/UT GST %	S/UT GST Amt	CGST %	CGST Amt	Total Net Price ₹	Image
1	CNELVHT65RD ELECTROLUX HOOD TYPE DISHWASHER,DETE RGENT & RINSE AID DISP.65R/H FOR COMMERCIAL USE	8422 19	1	1,80,000. 00	2,726.00	1,82,726.00	14	25,581.64	14	25,581.64	2,33,889.28	
	Dimension											
	Item Note	Note										
	Total		1			1,82,726.00		25,581.64		25,581.64	2,33,889.28	

ALL PRODUCT IMAGES IN THE QUOTATION ARE FOR ILLUSTRATION PURPOSE ONLY. ACTUAL PRODUCT MAY VARY.

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Terms and Conditions

GST - As applicable on the date of supply

Payment - Payment in 30 days from invoice date

Interest @ 21.00% will be charged if payment is not made within the stipulated time period.

Estimated Delivery - Within 7 days from the date of Purchase Order Received by us.

Validity of quotation – 7 days from the date mentioned on the quotation.

Freight - Paid

Force Majeure - 1) We shall not be liable for any delay, loss or damages, due to failure in the performance of our obligation, if such performance is prevented due to Force Majeure events, such as, war, fire, flood, earthquake, accident, riot, strike, explosion, lockout, Act of God, epidemics and pandemic diseases local or global caused due to virus or otherwise, because of promulgation of any law or regulations by the Government or local authorities, - in current scenario lockdown; factory closure; mini containment zone or labor shortages etc., accidents and/or damage, or any event beyond the reasonable control of any of the Parties. 2) Even during the Force Majeure Clause the customer shall be liable to make the payment to us for and towards the pending outstanding balance for the services rendered or goods supplied, without imposing any penalty. 3) If due to lockdown imposed by the Central Government or State Government or the other local authorities, the delivery of the consignment is restricted from our warehouse or the manufacturing unit or en-route or the inability of the customer at the destination to take the delivery due to similar situation, we shall not be responsible

Unloading to be arranged by the buyer

Please mention buyers GST details, sellers GST details and Product HSN on the Purchase Order

Quotation number and date is mandatory to be mentioned in buyers Purchase Order.

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BeneficiaryCambro Nilkamal Pvt. Ltd.BankIDBI Bank Ltd.BranchCorporate Banking BranchIFSC CodeIBKL0000386

Account No. 0386655100000204 Account Type Cash Credit Account

Contact Details

Landline no.

Prepared By Ajitkumar Rathod Reg. Manager Manish Singhi

Address Nilkamal House, Plot No. 77/78 Reg. Manager Email manish.singhi@cambro-nilkamal.com

Street No 14,M.I.D.C Andheri Fast

Mumbai Maharashtra 400080

India

Landline no.

Mobile Mobile

Email Id ajitkumar.rathod@cambro-nilkamal.com

Supplier Details

 Plant/Depot
 Bhiwandi CNPL Depot
 Plant/Depot Add
 Gala No.02, Building No.0/1, Globe Complex Dapode

Bypass Road, Village: Ovali, Taluka: Bhiwandi 421302

THANE Maharashtra India 421302

GSTIN Number 27AAECC2392J1ZI

IT IS A SYSTEM GENERATED QUOTATION. NO SEAL & SIGNATURE REQUIRED.

Thanks and Regards, Aiitkumar Rathod



