

Sr No.	Description	Dimension	Qty	Threaded Bolt				Shree Enterprises		Cambro Nilkamal		
				Rate	Amt	Rate 1	Amt 1	Rate	Amt	Rate	Amt	
1	Plastic Pallet	Nilkamal - Model No: SP1210MW 1200 x 1000 x 130 mm	30	4440	133200	3020	90600	3850	115500	3024	90720	
2	Plastic Twin Peddle bin	Cello 35 ltrs	30	1245	37350	1000	30000	650	19500	1012.5	30375	
3	Plastic rectangular Bucket	10 ltrs	1	200	200	200	200	280	280	200	200	
4	Palstic Crate + lid	Nilkamal 600 x 400 x 150mm (CH64150)	36	745	26820	592	21312	595	21420	682.6	24573.6	
<b>Basic Total</b>						197570		142112		156700		145868.6
<b>GST</b>						35563		25580		28206		26256.348
<b>Total Amount</b>						<b>233133</b>		<b>167692</b>		<b>184906</b>		<b>172124.948</b>

### Threaded Bolts Industries

Manufacturer, Supplier & Stockies: Div. Dustbin & waste management.  
 41, Giri Chaya Loyalka Compound, Chowpatty Band Stand,  
 Mumbai- 400 006, Maharashtra, India,  
 M: 70397 85711/90826 99480/90826 44028  
 Email id: zihinternational@hotmail.com/sales.zih@gmail.com/threadedbolts@hotmail.com

**To,**  
**M/S.Semolina kitchen Pvt. Ltd.**  
**Ahmadabad.**

Kind Attention : Mr. Santosh Sawant  
 Quotation ref. by email

**L0256-24-R1**

## Quotation

Date: 20.06.2024

SI no	Description	Brand	Size & Model No.	Qty	Price per Unit in Rs.	Qty +Price	IGST	IGST Amt	Total Per pc In Rs.
1	Plastic Pallet	Nilkamal	Model No: SP1210MW 1200 x 1000 x 130 mm	30	3020.00	90600.00	18.00%	16308.00	106908.00
2	Plastic Twin Peddle bin	Cello	35 ltrs	30	1000.00	30000.00	18.00%	5400.00	35400.00
3	Plastic rectangular Bucket	Local	10 ltrs	1	200.00	200.00	18.00%	36.00	236.00
4	Palstic Crate + lid	Nilkamal	600 x 400 x 150mm (CH64150)	36	592.00	21312.00	18.00%	3836.16	25148.16
									0.40
									167692.56

<b>Payment terms</b>	<b>70 % advance against Performa Invoice and balance against delivery.</b>
<b>Delivery</b>	Within 10 to 12 working days after receipt of PO with Payment. ☑
<b>Order</b>	Order Once place won't be cancel or change.
<b>Quotation Validity</b>	Quote valid for one week and valid for total undivided package order of the item offered.
<b>Tranport Charges</b>	Extra as per actual.
<b>GST TIN NO:</b> 27AVSP55614D1Z8	For Threaded Bolts Industries

Authorized Signatory



### Threaded Bolts Industries

Manufacturer, Supplier & Stockies: Div. Dustbin & waste management.  
 41, Giri Chaya Loyalka Compound, Chowpatty Band Stand,  
 Mumbai- 400 006. Maharashtra, India,  
 M: 70397 85711/90826 99480/90826 44028  
 Email Id: zhinternational@hotmail.com/sales.zih@gmail.com/threadedbolts@hotmail.com

<b>To,</b> <b>M/S.Semolina kitchen Pvt. Ltd.</b> <b>Ahmadabad.</b>			Kind Attention : Mr. Santosh Sawant Quotation ref: by email
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<b>L0256-24</b>	<b>Quotation</b>	Date:18.06.2024
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SI no	Description	Brand	Size & Model No.	Qty	Price per Unit in Rs.	Qty +Price	IGST	IGST Amt	Total Per pc In Rs.
1	Plastic Pallet	Nilkamal	1200x 1000x 160 mm (RP1210F3RUS4)	30	4440.00	133200.00	18.00%	23976.00	157176.00
2	Plastic Twin Peddle bin	Cello	35 ltrs	30	1245.00	37350.00	18.00%	6723.00	44073.00
3	Plastic rectangular Bucket	Local	10 ltrs	1	200.00	200.00	18.00%	36.00	236.00
4	Palstic Crate + lid	Nilkamal	600 x 400 x 150mm (CH64150)	36	745.00	26820.00	18.00%	4827.60	31647.60
									0.40
									233133.00

<b>Payment terms</b>	70 % advance against Performa Invoice and balance against delivery.
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Delivery	Within 10 to 12 working days after receipt of PO with Payment.
----------	--

Order	Order Once place won't be cancel or change.
-------	---

Quotation Validity	Quote valid for one week and valid for total undivided package order of the item offered.
--------------------	---

<b>Tranport Charges</b>	Extra as per actial.
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GST TIN NO: <b>27AVSP55614D1Z8</b>	For Threaded Bolts Industries
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Authorized Signatory





## Statement of Working for Release of Advance Payment

Serial No. : QUO-00276053-01

Date : 19-Jun-2024

### Customer Information

<b>Customer Name</b>	Semolina Kitchens Private Limited	<b>Ship To Customer</b>	Semolina Kitchens Private Limited
<b>Billing Address</b>	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 AHMEDABAD Gujarat 382475 India	<b>Ship To Address</b>	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 AHMEDABAD Gujarat 382475 India
<b>GST Number</b>		<b>GST Number</b>	
<b>Landline</b>	+918879660007	<b>Contact Name</b>	santosh sawant
<b>Email</b>	santosh.sawant@k-corp.in	<b>Mailing Address</b>	santosh.sawant@k-corp.in
<b>SAP Customer Code</b>		<b>Mobile</b>	8879660007
<b>Industry</b>	Hotel/Restaurant	<b>PO No.</b>	

\*Your GST Number is not updated in the system. Please provide your GST Number.

### Product Information

Sr. No.	Product / Description	HSN	Qty	Sales Price	Freight & Pack/Fwd	Taxable Value	IGST %	IGST Amount	Total Net Price ₹	Image
1	WBFC3045LLIDIGY WASTE LID FC30/45L IGY	392490	30	187.50	0.00	5,625.00	18	1,012.50	6,637.50	
	Dimension									
	Item Note									
2	WBFC30LBASEIGY WASTE FC30L BASE IGY	392490	30	825.00	0.00	24,750.00	18	4,455.00	29,205.00	
	Dimension									
	Item Note									
	<b>Total</b>		60			30,375.00		5,467.50	35,842.50	

**TCS shall be applicable as Section 206C (1H) of Finance Act 2020**

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



## 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.

## Bank Details

<b>Beneficiary</b>	Cambro Nilkamal Pvt. Ltd.	<b>Bank</b>	IDBI Bank Ltd.
<b>Branch</b>	Corporate Banking Branch	<b>IFSC Code</b>	IBKL0000386
<b>Account No.</b>	0386655100000204	<b>Account Type</b>	Cash Credit Account

## Contact Details

<b>Prepared By</b>	Ajitkumar Rathod	<b>Reg. Manager</b>	Manish Singhi
<b>Address</b>	Nilkamal House, Plot No. 77/78 Street No 14, M.I.D.C Andheri East Mumbai Maharashtra 400080 India	<b>Reg. Manager Email</b>	manish.singhi@cambro-nilkamal.com
<b>Landline no.</b>		<b>Landline no.</b>	
<b>Mobile</b>		<b>Mobile</b>	
<b>Email Id</b>	ajitkumar.rathod@cambro-nilkamal.com		

## Supplier Details

<b>Plant/Depot</b>	Bhiwandi CNPL Depot	<b>Plant/Depot Add</b>	Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village : Ovali, Taluka : Bhiwandi 421302 THANE Maharashtra India 421302
<b>GSTIN Number</b>	27AAECC2392J1ZI		

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Thanks and Regards,  
Ajitkumar Rathod



# Nilkamal Limited



## Statement of Working for Release of Advance Payment

Serial No. : QUO-00276053-02


Date : 19-Jun-2024

### Customer Information

<b>Customer Name</b>	Semolina Kitchens Private Limited	<b>Ship To Customer</b>	Semolina Kitchens Private Limited
<b>Billing Address</b>	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 AHMEDABAD Gujarat 382475 India	<b>Ship To Address</b>	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 AHMEDABAD Gujarat 382475 India
<b>GST Number</b>		<b>GST Number</b>	
<b>Landline</b>	+918879660007	<b>Contact Name</b>	santosh sawant
<b>Email</b>	santosh.sawant@k-corp.in	<b>Mailing Address</b>	santosh.sawant@k-corp.in
<b>SAP Customer Code</b>		<b>Mobile</b>	8879660007
<b>Industry</b>	Hotel/Restaurant	<b>PO No.</b>	

\*Your GST Number is not updated in the system. Please provide your GST Number.

### Product Information

Sr. No.	Product / Description	HSN	Qty	Sales Price	Freight & Pack/Fwd	Taxable Value	IGST %	IGST Amount	Total Net Price ₹	Image
1	CH64150BLU NILKAMAL CRATE CH-64150 BLUE	3923 10	36	495.60	0.00	17,841.60	18	3,211.49	21,053.09	
	Dimension	OD.600X400X148 ID.565X365X140MM								
	Item Note									
	<b>Total</b>		36			17,841.60		3,211.49	21,053.09	

**TCS shall be applicable as Section 206C (1H) of Finance Act 2020**

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





**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.

**Contact Details**

<b>Prepared By</b>	Ajitkumar Rathod	<b>Reg. Manager</b>	Manish Singhi
<b>Address</b>	Nilkamal House, Plot No. 77/78 Street No 14, M.I.D.C Andheri East Mumbai Maharashtra 400080 India	<b>Reg. Manager Email</b>	manish.singhi@cambro-nilkamal.com
<b>Landline no.</b>		<b>Landline no.</b>	
<b>Mobile</b>		<b>Mobile</b>	
<b>Email Id</b>	ajitkumar.rathod@cambro-nilkamal.com		

**Supplier Details**

<b>Plant/Depot</b>	Bhiwandi Depot	<b>Plant/Depot Add</b>	Gala No. 9A, Building No. O/1, Gala No. 9B, Building No. O/1, Globe Complex, Dapode Bypass Road, Village: - Ovali, Taluka: - Bhiwandi, Dist: - Thane. Pin - 421 302 BHIWANDI Maharashtra India 421302
<b>GSTIN Number</b>	27AAACN2329N1ZA		

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Thanks and Regards,  
Ajitkumar Rathod



# Nilkamal Limited



## Statement of Working for Release of Advance Payment

Serial No. : QUO-00276053-03

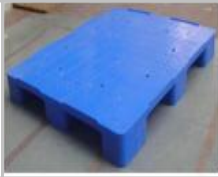
Date : 19-Jun-2024

### Customer Information

<b>Customer Name</b>	Semolina Kitchens Private Limited	<b>Ship To Customer</b>	Semolina Kitchens Private Limited
<b>Billing Address</b>	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 AHMEDABAD Gujarat 382475 India	<b>Ship To Address</b>	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 AHMEDABAD Gujarat 382475 India
<b>GST Number</b>		<b>GST Number</b>	
<b>Landline</b>	+918879660007	<b>Contact Name</b>	santosh sawant
<b>Email</b>	santosh.sawant@k-corp.in	<b>Mailing Address</b>	santosh.sawant@k-corp.in
<b>SAP Customer Code</b>		<b>Mobile</b>	8879660007
<b>Industry</b>	Hotel/Restaurant	<b>PO No.</b>	

\*Your GST Number is not updated in the system. Please provide your GST Number.

### Product Information

Sr. No.	Product / Description	HSN	Qty	Sales Price	Freight & Pack/Fwd	Taxable Value	IGST %	IGST Amount	Total Net Price ₹	Image
1	SP1210MWBLU INJECTION PALLET SP1210MW BLUE (Without Safety Edge)	3923 10	30	3,024.00	0.00	90,720.00	18	16,329.60	1,07,049.60	
	Dimension	1200 x 1000 x 130 (L X W X H) mm Approx.								
	Item Note									
	<b>Total</b>		30			90,720.00		16,329.60	1,07,049.60	

**TCS shall be applicable as Section 206C (1H) of Finance Act 2020**

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



**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.

Polymer prices are extremely volatile and highly unpredictable. Pallet Rates will be applicable depending on polymer rates as on the date on dispatch. Any kind of Warranty or Guarantee not applicable for this supply

**Contact Details**

<b>Prepared By</b>	Ajitkumar Rathod	<b>Reg. Manager</b>	Manish Singhi
<b>Address</b>	Nilkamal House, Plot No. 77/78 Street No 14,M.I.D.C Andheri East Mumbai Maharashtra 400080 India	<b>Reg. Manager Email</b>	manish.singhi@cambro-nilkamal.com
<b>Landline no.</b>		<b>Landline no.</b>	
<b>Mobile</b>		<b>Mobile</b>	
<b>Email Id</b>	ajitkumar.rathod@cambro-nilkamal.com		


**Supplier Details**

<b>Plant/Depot</b>	Bhiwandi CNPL Depot	<b>Plant/Depot Add</b>	Gala No.02,Building No.0/1,Globe Complex Dapode Bypass Road,Village : Ovali,Taluka : Bhiwandi 421302 THANE Maharashtra India 421302
<b>GSTIN Number</b>	27AAECC2392J1ZI		

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Thanks and Regards,  
Ajitkumar Rathod

## SALES ORDER

 <p><b>SHREE ENTERPRISES - (2024-2025)</b>                  Flat No.2,1st Floor,Uttarayan Chs.Ltd.,                  Mahakali Caves Road,Andheri-(E),Mumbai-400093.                  GSTIN/UIN: 27CAXPM5483J1ZQ                  State Name : Maharashtra, Code : 27                  E-Mail : shree.ent@yahoo.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Voucher No. <b>5</b></td> <td style="width: 50%;">Dated <b>18-May-24</b></td> </tr> <tr> <td>Buyer's Ref./Order No. <b>5</b></td> <td>Mode/Terms of Payment <b>100 % Advance</b></td> </tr> <tr> <td>Dispatched through <b>Pcs Courier</b></td> <td>Other References</td> </tr> <tr> <td>Terms of Delivery <b>By Pcs Courier</b></td> <td>Destination <b>Ahemadabad</b></td> </tr> </table>	Voucher No. <b>5</b>	Dated <b>18-May-24</b>	Buyer's Ref./Order No. <b>5</b>	Mode/Terms of Payment <b>100 % Advance</b>	Dispatched through <b>Pcs Courier</b>	Other References	Terms of Delivery <b>By Pcs Courier</b>	Destination <b>Ahemadabad</b>
Voucher No. <b>5</b>	Dated <b>18-May-24</b>								
Buyer's Ref./Order No. <b>5</b>	Mode/Terms of Payment <b>100 % Advance</b>								
Dispatched through <b>Pcs Courier</b>	Other References								
Terms of Delivery <b>By Pcs Courier</b>	Destination <b>Ahemadabad</b>								
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)</b> <b>CHAUDHARY CHARAN SINGH</b> INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09									
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)</b> <b>CHAUDHARY CHARAN SINGH</b> INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PALLETS</b> 1000X1200X160 PERFORATED SERIES BLUE COLOR MW	44152000	18 %	18-May-24	30.00 NOS	3,850.00	NOS		1,15,500.00
2	<b>30 LTRS PEDAL DUSTBIN PLASTIC</b>	39249090	18 %	18-May-24	30.00 NOS	650.00	NOS		19,500.00
3	<b>PLASTIC BUCKET 11LTR</b> SQUIRE BUCKET	39239090	18 %	18-May-24	1.00 NOS	280.00	NOS		280.00
4	<b>PLASTIC CRATE</b> 64150 WITH GRAY LID	39231090	18 %	18-May-24	36.00 NOS	595.00	NOS		21,420.00
	<b>IGST ON SALES</b>								1,56,700.00
									<b>28,206.00</b>
<b>Total</b>					<b>97.00 NOS</b>				<b>₹ 1,84,906.00</b>

Amount Chargeable (in words) <b>INR One Lakh Eighty Four Thousand Nine Hundred Six Only</b>	E. & O.E
for SHREE ENTERPRISES - (2024-2025)  _____ Authorised Signatory	