

Crockery -IPL				DERBY CERAMICS PVT. LTD.					Shubra Enterprises		Platinum Enterprises			
Sr. No.	Description of Goods		Unit	Quantity	Rate	Amount	Final Rate	Amount	Rate	Amount	MRP Rate	Amount	Final Rate	Amount
1	Plate U 7" With MI Logo	Urmi Design Plain White	Pc	3300	116	382800	113.68	375144	132	435600	210	693000	126	415800
2	Plate U 10" With MI Logo	Urmi Design Plain White	Pc	2947	229	674863	224.42	661365.7	234	689598	380	1119860	228	671916
3	Monkey Bowl B Pad With MI Logo		Pc	5220	92	480240	90.16	470635.2	92	480240	155	809100	93	485460
4	Saucer Nha With MI Logo		Pc	3072	89	273408	87.22	267939.8	100	307200	169.5	520704	101.7	312422.4
5	Tea Cup Neha With MI Logo		Pc	1537	89	136793	87.22	134057.1	100	153700	169.5	260521.5	101.7	156312.9
6	Soup Bowl CH. With MI Logo		Pc	1814	95	172330	93.1	168883.4	106	192284	162	293868	97.2	176320.8
						<b>Oasis Make</b>			<b>Arian Make</b>		<b>Willmax Make- Logo Charges at Extra</b>			
						<b>Basic Amount</b>		<b>2120434</b>		<b>2078025</b>		<b>2258622</b>		<b>3697053.5</b>
						<b>GST@ 12%</b>		254452.1		249363		271034.6		443646.42
						<b>With GST Amount</b>		<b>2374886</b>		<b>2327388</b>		<b>2529657</b>		<b>4140699.92</b>
						<b>Transport Cha</b>	3%	71246.58		55000		0		0
						<b>GST@ 12%</b>		8549.59		6600		0		0
						<b>Total Amount</b>		<b>2454682</b>		<b>2388988</b>		<b>2529657</b>		<b>4140699.92</b>

# PROFORMA INVOICE

(Issued under Section 31 of the Central Goods & Service Tax Act, 2017)

## DERBY CERAMICS PVT. LTD.

28, Chakla Cross Lane, Lane Opp. 106 Chakla Street, Mumbai - 400 003. Phone . 022-23438648, Mo. 9323930034.

Registered Office : First Floor, 151, Jilha Peth, Gujrathi Galli, Jalgaon, M.S. 425 001. Phone. 0257-2223243.

GSTIN NO.: 27AACCD2525L1Z0 TAX IS PAYABLE ON REVERSE CHARGE?: (Yes/No) No	Mode of Transportation	Road
	Vehicle No.	9
	Date & Time of Supply	11-04-2024
	Place of Supply	Mumbai

Name & Address of Recipient		Address of Delivery	
Name:	To, Kapco Banquets and Catering Pvt. Ltd		
Address:	1,Rashhid Masion , Worli	Address:	
State & Code :	Mumbai - 400 018 Mob : 8879660004	State & Code :	
GSTIN NO.:	27 AAGCK1789F1ZA	GSTIN No. :	

Sr. No.	Description of Goods	HSN CODE	Quantity	Unit	Rate	Total Assessable Value
1	Plate U 7" With IPL Logo	6911-10-11	3300	Pc	116	382800.00
2	Plate U 10" With IPL Logo	6911-10-11	2947	Pc	229	674863.00
3	Monkey Bowl B Pad With IPL Logo	6911-10-11	5220	Pc	92	480240.00
4	Saucer Nha With IPL Logo	6911-10-11	3072	Pc	89	273408.00
5	Tea Cup Neha With IPL Logo	6911-10-11	1537	Pc	89	136793.00
6	Soup Bowl CH. With IPL Logo	6911-10-11	1814	Pc	95	172330.00
7						0.00
8						0.00
9						0.00
10						0.00
11						0.00
12						0.00
13						0.00
14						0.00
15						0.00
16						0.00
17						0.00
	<b>TOTAL</b>		<b>17890</b>			<b>2120434.00</b>

<b>TERMS &amp; CONDITIONS :</b>	Discount (-)	0.00
<b>Rate :Quotated are Ex - Factory Ankleshwar ( Gujarat )</b>	Taxable Amount	<b>2120434.00</b>
<b>GST 12 % extra.</b>	6% CGST@	127226.04
<b>Payment :60 % Adv. Balance against Delivery.</b>	6% SGCT@	127226.04
<b>Delivery :5/7 Weeks of Confirmed order and rcpt of Adv.</b>	IGST@	0.00
Place of Supply and name of state (in case of Inter State Trade/Commerce)	UTGST@	0.00
AMOUNT OF TAX UNDER REVERSE CHARGED	Tax Amount	<b>254452.08</b>
	Round off (+/-)	0.08
	<b>Grand Total</b>	<b>2374886.00</b>

**INVOICE VALUE (IN WORDS):**

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT

**BANK DETAILS : UNION BANK OF INDIA, BANK STREET, JALGAON, M.S.**

A/C NAME : DERBY CERAMICS PVT. LTD. A/C TYPE : CURRENT

A/C NO : 341601010034024 IFSC CODE : UBIN0534161

MICR CODE : 000026000

**TERMS & CONDITION OF SALE**

For M/s. Derby Ceramics Pvt. Ltd.

1) Goods once sold will not be taken back. 2) Interest @ 24% will be charged for bills remaining unpaid after 30 days. 3) Our responsibility ceases on delivery. 4) We cannot accept claim for shortages or damages in transportation. 5) 50% Advance Against Purchase Order. 6) Delivery after receipt of Balance Payment by D.D. 7) Send person for quality checking before despatch.

Authorised Signatory

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Proforma Invoice**

TO,  
Mr. Santosh Sawant  
Kapco Banquet

P. I. No. 0250 (23-24)  
Date: 13/03/2023

No.	Item Name	QTY	Price	GST	GST	Amount
1	PLATE ROUND RIMLESS-URMI-18CM-ARN-A	3300	132.00	12%	52272.00	487872.00
2	PLATE ROUND RIMLESS-URMI-27CM-ARN-A	2947	234.00	12%	82751.76	772349.76
3	BOWL NON STACKABLE-PRIME-9CM-ARN-A	5220	92.00	12%	57628.80	537868.80
4	TEA CUP BIG STANDARD	3072	100.00	12%	36864.00	344064.00
5	TEA SAUCER BIG STANDARD	1537	100.00	12%	18444.00	172144.00
6	SOUP BOWL STANDARD	1814	106.00	12%	23074.08	215358.08
<b>Total</b>						<b>2529656.64</b>

<b>INVOCIE AMOUNT IN WORDS</b>	Sub Total	2529656.64
	<a href="#">SGST@ 9.0%</a> Transpotation charges Extra.	
	<a href="#">CGST@ 9.0%</a>	
	<a href="#">Round Off</a>	
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>2529656.64</b>
<b>Thank you for doing Business with us</b>	Received	0.36
<b>Delivery within 4 to 5 days.</b>	Balance	<b>2529657.00</b>

**Company Bank Details**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.







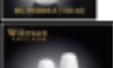








**For. Shubra Enterprises****Authorised Signatory**

Our GST: 07ABDFP3092P1ZP

Date: 17.01.2024

GMR Hospitality Pvt. Ltd.  
HOEGARDEN

P.I. of WILMAX ENGLAND Fine Porcelain Crockery

S.No.	Code	Picture	Item	HSN Code	Qty.	PRICES (Rs./pc.)	TOTAL (Rs.)
1	WL-991262 / A		PROFESSIONAL DINNER PLATE 10.5"   27 CM	6911	144	380.00	54,720.00
2	WL-991253 / A		DEEP PLATE 9"   22.5 CM 14 FL OZ   420 ML	6911	72	450.00	32,400.00
3	WL-991177 / A		PROFESSIONAL DESSERT PLATE 7"   18 CM	6911	144	210.00	30,240.00
4	WL-992662 / A		DISH 14" X 8.5"   36 X 22 CM	6911	60	887.00	53,220.00
5	WL-993000 / AB		COFFEE CUP 240 ML. & SAUCER Set	6911	36	339.00	12,204.00
6	WL-993007 / AB		3 FL OZ   90 ML COFFEE CUP & SAUCER	6911	12	260.00	3,120.00
7	WL-995004 / A		CREAMER 5 FL OZ   150 ML	6911	12	232.00	2,784.00
8	WL-996092 / SP		SALT & PEPPER SET	6911	36	266.00	9,576.00
9	WL-996093 / A		NAPKIN HOLDER 4.5" X 3"   11 X 8 CM	6911	48	315.00	15,120.00
10	WL-996037 / A		SUGAR PACKET HOLDER 3.5" X 2.5" X 1.5"   9 X 6.5 X 4.5 CM	6911	12	271.00	3,252.00
11	WL-996054 / A		SNACK/DESSERT DISH 3.5"   9 CM 4 FL OZ   130 ML	6911	84	155.00	13,020.00
12	WL-996134 / A		RAMEKIN 3.5" X 1.5"   9 X 4 CM 6 FL OZ   180 ML	6911	84	175.00	14,700.00
13	WL-991212 / A		SOUP BOWL 10 Oz.	6911	36	162.00	5,832.00
14	WL-996099 / A		SOUP SAUCER 5.5"	6911	36	141.00	5,076.00
15	WL-996073 / A		SOUP SPOON	6911	36	96.00	3,456.00
			TOTAL		852		2,58,720.00
Less:			Discount			40.00%	1,03,488.00
			Sub - total				1,55,232.00
Add:			Packing			1.00%	1,552.32
			Sub - total				1,56,784.32
Add:			GST applicable			12.00%	18,814.12
			<b>NET VALUE</b>				<b>1,75,598.00</b>

**Terms & Conditions:**

Payment: 100% advance with confirm order.

Freight extra at actuals. Ex-Delhi

Dispatch: Within 7 days from the date of advance received.

Offer validity: 1 week.

Transit: At buyers risk. Breakage reported after dispatch will not be entertained.

**For M/s PLATINUM Enterprises,**

Shikha

M: 9871307888

**Contact exclusive pan-India distributor:**

-  Mr. Singh
-  +91 11 4100 8088
-  +91- 9871307888
-  sales@wilmxplatinum.in;  
platinum.delhi@yahoo.com

-  Platinum Enterprises  
H-2, LGF, Lajpat Nagar -1,  
New Delhi - 11024  
(Opp. Gurudwara), INDIA
-  [www.wilmxplatinum.in](http://www.wilmxplatinum.in)

Website:

