documents relating to this PO. Department: 2243-2024 Department: KW Department: KW add, SATYAM CHS, MARQU CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI, India Delivery: Papabhai Ka Godown, Opp. Marcus Masjid, Kurla West, Mumbai-33 Tel: Tel: Fax: Fax: Contact Person: Bharat Agarwal Mobile: 7977067508 Mobile: 7977067508 Mobile: 8879773361 Email: StrAmant (gharmonyinternational.co) GST No: 27AAGCK1789F12A Pan No: AAGCK1789F We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. Sr. No Item Specification 1 SIS(1) MM Nitkamal 1 SIS(1) MM Nitkamal 1 SIS(1) MM Nitkamal 1 SIS(1) MM Sis(2, 2, 0, 00) 2 Bottom plate - 12 inch. Middle plate - 9 inch., Top plate - 6 inch Nos 2 Bottom plate - 12 inch. Middle plate - 9 inch., Top plate - 6 inch Nos 2 Bottom plate - 12 inch. Middle plate - 9 inch., Top plate - 6 inch Sis(2, 00) 2 Bottom plate - 12 inch. Middle plate - 9 inch., Top plate - 6 inc	PO No #	КАРСО-РО-23-24-000052	Ord	er Date :		29-Mar-	24	
Department: KW Image: Second Seco			Quotation) / PI No:	Urgent Require			
Department: KW ARMONY INTERNATIONAL 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI, India Delivery: Papabalia Ka Godown, Opp. Marcus Masjid, Kurla West, Mumbai-33 Tel : Tel: Tel: Tel: Fax: Contact Person: Mr. Hemant Tel: Contact Person: Bharat Agarwal Contact Person: Mr. Hemant Mobile: 2977067508 Mobile: 8879773361 Contact Person: Strate Agarwal Contact Person: Mr. Hemant GST No: 27AREPA2226M22Y GST No: 27AAGCK1789F1ZA Pan No: AREPA2226M Pan No: AAGCK1789F1ZA Ve are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. Void ₹4 ₹1,500.00 ₹36,000 1 RED COLOUR (50(1) X 450(B) X 315(F) MM Nots 40 ₹675.00 ₹27,000 2 Bottom plate - 12 inch, Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹1,500.00 ₹36,000 2 Bottom plate - 12 inch, Middle plate - 9 inch , Top plate - 6 inch Sis(F) Mag Nos 24 ₹1,500.00 ₹36,000			Quotation /	PI Date :		29-03-20)24	
HARMONY INTERNATIONAL 302, SATYAM CH5, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI, India Unit : Kurla Central Kitchen Papabiai Ka Godown, Opp. Marcus Masjid, Kurla West, Mumbai-33 Tel : Tel : Fax: Tel : Contact Person : Bharat Agarwal Mobile : 797067508 Mobile : 7977067508 Contact Person : Mr. Hemant Mobile : 7977067508 Contact Person : Mr. Hemant Mobile : 7977067508 Contact Person : Mr. Hemant Mobile : 7977067508 Contact Person : ParNo: ZAREPA2226M2ZY GST No: 27AREPA2226M2ZY GST No: QTAREPA2226M Pan No: AREPA2226M1 Pan No: AREPA2226M2XY Pan No: ARED COLOUR- 630(1) X 450(B) X Nilkamal Nos 1 315(H) MM Nilkamal Nos 40 ₹675.00 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch India India India 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch India India <t< td=""><td>aoci</td><td>iments relating to this PO.</td><td>Depa</td><td>artment:</td><td></td><td>KW</td><td></td></t<>	aoci	iments relating to this PO.	Depa	artment:		KW		
Fax: Fax: Contact Person: Bharat Agarwal Contact Person: Mr. Hemant Mobile: 7977067508 Mobile: 8879773361 Email: bharatt@harmonyinternational.co E Mail: GST No: 27AAGCK1789F1ZA S7AAGCK1789F1ZA Pan No: AREPA2226M Pan No: AAGCK1789F1ZA Pan No: AREPA2226M Pan No: AAGCK1789F We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. Volv Rate Amout 1 RED COLOUR- 650(L) X 450(B) X Nilkamal Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 6 inch Delivery Charge Image and the terms Image and the terms Image and the terms 2 Bottom plate - 6 inch Delivery Charge Image and the terms Image and the terms Image and the terms 2 Bottom plate - 6 inch Delivery Charge Image and the terms Image and the terms Image and the terms	To :	302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD,CHEMBUR EAST,		Delivery:	Unit : Papab Opp. N	Kurla Central Kit hai Ka Godown, Aarcus Masjid,	tchen	
Contact Person Mr. Hemant Mobile: 7977067508 Mobile: 8879773361 Email: bharat@harnat@national.co E Mail: 2 GST No: 27AAGCK1789F1ZA GST No: 27AAGCK1789F1ZA Pan No: AREPA2226MZ2Y GST No: 27AAGCK1789F1ZA Pan No: AREPA2226M Pan No: AAGCK1789F We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. Pan No: AAGCK1789F Sr. No Item Specification UOM Qty Rate Amou 1 RED COLOUR-650(L) X 450(B) X 315(H) MM Nilkamal Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 12 inch and and the terms Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 12 inch and and the terms Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 12 inch and and the terms Nos 24 ₹ 1,500.00 ₹ 66,000	Tel :			Tel:				
Mobile: 12977067508 Mobile: 8879773361 Email: bharat@harmonyinternational.co E Mail: GST No: 27AREPA2226M2ZY GST No: 27AAGCK1789F1ZA Pan No: AREPA2226M Pan No: AAGCK1789F1 We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. Sr. No Item Specification UOM Qty Rate Amou 1 RED COLOUR- 650(L) X 450(B) X status Nilkamal Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Ioi Ioi Ioi 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Ioi Ioi Ioi 4 Top plate - 6 inch Ioi Ioi Ioi Ioi Ioi 4 Ioi Marce Ioi Scount ₹ 65,00 Ioi Scount Ioi Scount Ioi Scount Ioi Str/CGST/SGST @ 12% ₹ 4,3 Payment	Fax :			Fax:				
Mobile: 7977067508 Mobile: 8879773361 Email: bharat@harmonyinternational.co E Mail: 27AAEPA2226M2ZY GST No: 27AAGCK1789F1ZA Pan No: AAEPA2226M Pan No: AAGCK1789F AAGCK1789F We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. AAGCK1789F Sr. No Item Specification UOM Qty Rate Amout 1 RED COLOUR- 650(L) X 450(B) X Nilkamal Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 6 inch Delivery Charge 1 1 1 1 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Delivery Charge 1 1 4 Top plate - 6 inch IDSCONT Discount ₹ 62,000 1 1 4 Model and Actin	Contact Person :	Bharat Agarwal	Contact	Person:	Mr. He	emant		
GST No: 27AREPA2226M2ZY GST No: 27AAGCK1789F1ZA Pan No: AREPA2226M Pan No: AAGCK1789F We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. Pan No: AAGCK1789F Sr. No Item Specification UOM Qty Rate Amout 1 RED COLOUR- 650(1) X 450(B) X 315(H) MM Nilkamal Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 10 inch , Middle plate - 9 inch , Top plate - 6 inch Delivery Charge 1 1 7 Payment Terms: 100 % Advance Subtotal ₹ 62,000 ₹ 62,000 ₹ 62,000 1 Urgantly Requirment for Jamnagar ODC IGST/CGST/SGST @ 12% ₹ 4,2 \$ 43,2 \$ 44,2 \$ 43,2 1 Urgantly Requirment for Jamnagar ODC IGST/CGST/SGST @ 18% ₹ 4,2 \$ 555CIFIC TERMS & CONDITIONS \$ 555CIFIC TERMS & CONDITIONS \$ 555CIFIC TERMS & CONDITIONS \$ 5555CIFIC TERMS & CONDITIONS \$ 5555CIFIC TERMS & CONDITIONS \$ 5555CI		Mobile : 7977067508 Mobile: 8879773361						
Pan No: AREPA2226M Pan No: AAGCK1789F We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the deliv period and the terms mentioned below. Pan No: AAGCK1789F Sr. No Item Specification UOM Qty Rate Amout 1 RED COLOUR- 650(L) X 450(B) X 315(H) MM Nilkamal Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 6 inch Io	Email:	bharat@harmonyinternational.co		E Mail:				
Sr. No Item Specification UOM Qty Rate Amount 1 RED COLOUR-650(L) X 450(B) X 315(H) MM Nilkamal Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 1 Top plate - 6 inch I I I I I 1 Payment Terms: 100 % Advance Delivery Charge I <td>GST No:</td> <td>27AREPA2226M2ZY</td> <td></td> <td colspan="5">GST No: 27AAGCK178</td>	GST No:	27AREPA2226M2ZY		GST No: 27AAGCK178				
We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the deliv period and the terms mentioned below. Sr. No Item Specification UOM Qty Rate Amout 1 RED COLOUR- 650(L) X 450(B) X 315(H) MM Nos 40 ₹ 675.00 ₹ 27,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 2 Basic Amount ₹ 6 Delivery Charge Image: Comparison of the comparison	Pan No:	AREPA2226M		Pan No:		AAGCK17	'89F	
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2 Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch Nos 24 ₹ 1,500.00 ₹ 36,000 Image: Sevent of the sevent of	1		Nilkamal	Nos	40	₹675.00	₹27,000.00	
TERMS & CONDITIONS Discount Payment Terms: 100 % Advance Delivery Charge 100 % Advance ₹ 63,00 Payment Terms: 100 % Advance IGST/CGST/SGST @ 12% ₹ 4,30 Urgantly Requirment for Jamnagar ODC IGST/CGST/SGST @ 18% ₹ 4,80 Mount in words: Rupees Seventy Two Thousand One Hundred Eighty Only ₹ 7 SPECIFIC TERMS & CONDITIONS Delivery: 10 days After receipt of Purchase order and Payment	2	Bottom plate - 12 inch , Middle plate - 9		Nos	24	₹ 1,500.00	₹ 36,000.00	
Payment Terms: 100 % Advance Delivery Charge Payment Terms: 100 % Advance Subtotal ₹ 63,0 IGST/CGST/SGST @ 12% ₹ 4,3 IGST/CGST/SGST @ 12% ₹ 4,3 Urgantly Requirment for Jamnagar ODC IGST/CGST/SGST @ 18% ₹ 4,8 Mount in words: Rupees Seventy Two Thousand One Hundred Eighty Only ₹ 7 SPECIFIC TERMS & CONDITIONS Delivery: 10 days After receipt of Purchase order and Payment						Basic Amount	₹ 63,00	
Payment Terms: 100 % Advance Subtotal ₹ 63,0 IGST/CGST/SGST @ 12% ₹ 4,3 Urgantly Requirment for Jamnagar ODC IGST/CGST/SGST @ 18% ₹ 4,8 GRAND TOTAL ₹ 7 Amount in words: Rupees Seventy Two Thousand One Hundred Eighty Only SPECIFIC TERMS & CONDITIONS Delivery: 10 days After receipt of Purchase order and Payment						Discount	₹0.0	
IGST/CGST/SGST @ 12% ₹ 4,3 Urgantly Requirment for Jamnagar ODC IGST/CGST/SGST @ 18% ₹ 4,8 GRAND TOTAL ₹ 7 Amount in words: Rupees Seventy Two Thousand One Hundred Eighty Only ₹ SPECIFIC TERMS & CONDITIONS Delivery: 10 days After receipt of Purchase order and Payment	FERMS & CONDITI	ONS				Discount		
Urgantly Requirment for Jamnagar ODC IGST/CGST/SGST @ 18% ₹ 4,8 GRAND TOTAL ₹ 7 Amount in words: Rupees Seventy Two Thousand One Hundred Eighty Only ₹ SPECIFIC TERMS & CONDITIONS Delivery: 10 days After receipt of Purchase order and Payment					Deliver	y Charge		
GRAND TOTAL ₹ 7 Amount in words: Rupees Seventy Two Thousand One Hundred Eighty Only SPECIFIC TERMS & CONDITIONS						y Charge Subtotal	₹63,000.0	
Amount in words: Rupees Seventy Two Thousand One Hundred Eighty Only SPECIFIC TERMS & CONDITIONS Delivery: 10 days After receipt of Purchase order and Payment		100 % Advance		IG	ST/CGS	y Charge Subtotal T/SGST @ 12%	₹ 0.0 ₹ 63,000.0 ₹ 4,320.0	
Delivery: 10 days After receipt of Purchase order and Payment		100 % Advance		IG	ST/CGS ST/CGS	y Charge Subtotal T/SGST @ 12% T/SGST @ 18%	₹ 63,000.0 ₹ 4,320.0 ₹ 4,860.0	
Delivery: 10 days After receipt of Purchase order and Payment	Payment Terms:	100 % Advance Urgantly Requirment for Jamnagar ODC	ed Eighty Only	IG	ST/CGS ST/CGS	y Charge Subtotal T/SGST @ 12% T/SGST @ 18%	₹ 63,000.0 ₹ 4,320.0	
	Payment Terms: Amount in words:	100 % Advance Urgantly Requirment for Jamnagar ODC Rupees Seventy Two Thousand One Hundr	ed Eighty Only	IG	ST/CGS ST/CGS	y Charge Subtotal T/SGST @ 12% T/SGST @ 18%	₹ 63,000.0 ₹ 4,320.0 ₹ 4,860.0	
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Dilling Addresse Kance Danguets & Catering Dut Itd. 1 Deshid Mansien, Dr. A. D. Dand Martin Murchail, 10	Payment Terms: Amount in words: SPECIFIC TERMS & Delivery:	100 % Advance Urgantly Requirment for Jamnagar ODC Rupees Seventy Two Thousand One Hundr CONDITIONS		IG	ST/CGS ST/CGS	y Charge Subtotal T/SGST @ 12% T/SGST @ 18%	₹ 63,000.0 ₹ 4,320.0 ₹ 4,860.0	
Billing Address: Kapco Banquets & Catering Pvt. Ltd, 1 Rashid Mansion, Dr. A. B. Road, Worli, Mumbai - 18 For Kapco Banquets & Catering Pvt. Ltd.	Payment Terms: Amount in words: SPECIFIC TERMS & Delivery: Warranty:	100 % Advance Urgantly Requirment for Jamnagar ODC Rupees Seventy Two Thousand One Hundr CONDITIONS 10 days After receipt of Purchase order and	Payment	IGS	ST/CGS ST/CGS	y Charge Subtotal T/SGST @ 12% T/SGST @ 18% GRAND TOTAL	₹ 63,000.0 ₹ 4,320.0 ₹ 4,860.0	

GENERAL TERMS & CONDITIONS

Definations

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER's right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

	Kurla Ware House - I		Harmony I	nternational	Shubra	Enterprises	Namosons Hospitality			
Sr. No	ltem	Specifcation	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	RED COLOUR- 650(L) X 450(B) X 315(H) MM	Nilkamal	Nos	40	675.00	27000.00	780.00	31200.00	725.00	29000.00
	Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch	Charlie Stand	Nos	24	1500.00	36000.00	2250.00	54000.00	2200.00	52800.00
			Basic Amount			63000.00		85200.00		81800.00
			GST Ar	nount : 1		4320		6480		6336
			GST Ar	nount : 1		4860		5616		5220
			Sub Total Amou			72180.00		97296.00		93356.00

	CLIENT DETAILS K HOSPITALITY CORP EVENT NO : R0732	Mahul Ro Mum TEL:- 098236	INTERNA CHS , Maroli oad ,Chembur I ibai - 400074. 674722 / 07977 / PROFORMA	i Church, East, 271899 <u>INVOICE</u> <u>SUPPLIE</u> GST NO PAN	R DETAILS : 27A	REPA222 PA2226N 'at Hukun	N	Agarwal				
				DATE : 2	7.03.2024							
Sr.	ITEM			QTY	RATE	IG	ist	C	GST	S	GST	GOODS
No.	IN DESCRIPTION	SPECS	IMAGE	IN NOS	PER PRICE	%	AMT	%	AMT	%	AMT	TOTAL
1	PLASTIC TOD BOX WITH HANDLE	RED COLOUR- 650(L) X 450(B) X 315(H) MM		40	675.00	18.00	0.00	9.00	2430.00	9.00	2430.00	27000.00
2	METAL 3 TIER CHARLIE STAND	Bottom plate - 12 inch , Middle plate - 9 inch , Top plate - 6 inch		24	1550.00	12.00	0.00	6.00	2232.00	6.00	2232.00	37200.00
TERM	S :	<u> </u>				<u> </u>				GOODS	TOTAL	64200.00
	ment : 100% advance to	confirm orders.								IGST	-	0.00
2) Del	livery : Within 07-15 Da	ys.								CGST		4662.00
3) Bre	akages : covered ex our	warehouse / show	room.							SGST		4662.00
4) Frei	ight : Extra as per act	tuals								TOTAL A	MOUNT	73524.00
5) PA(CKING CHARGES EXTRA.									ROUND	OFF	0.00
										AMOU	NT	73524.00
	HARMONY INTERNAT		3674722									

A/3, On Basant I Bhandu Phone N Email: s GSTIN: 2 TO, Mr. San	A ENTERPRISES n Pimpreshwar Colony, Kaur Villa, Opp. Patilwadi, p (West)-400 078. io. 9653197273. hubraenterprisesmumbai@g 27APPPM7165Q1ZS. Pro tosh Sawant RFQ / KAPCO-2324-00238		om 1a Invoice			
,						0262 (23-24) 27/03/2023
No.	Item Name	QTY	Price	GST	GST	Amount
	ASTIC TOD BOX WITH		:			
	NDLE	40	780.00	18%	5616.00	36816.00
Total						97296.00
INVOCIE	C AMOUNT IN WORDS		Sub Total SGST@ 9.0% CGST@ 9.0% Round Off	Transp	otation char	97296.00 ges Extra.
Thank	AND CONDITIONS you for doing Business wit elivery within 4 to 5 days.	th us	Total Received Balance			97296.00 97296.00
Bank Na A/C. No.			000135.	1		Enterprises d Signatory

				ORMA CUN	_					1	-		L
Го,			M/S. NAMOS			Y Date :					29	9th Mar, 2024	
Kapco Banq	uet		GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR				BRAND:				Δ	riane	
			T. J. ROA	AD, SEWREE	,		DIVAND.				1		
			MUMBAI - 40001	5. TEL NO.	24170	383	тор				100% 401	ANCE PAYMEN	
			GSTIN: 27AAMFN5005A	1ZO / VA	T: 276	3117 <mark>3932</mark> \	TOP				100% ADV	ANCE PATIVIER	**
			CONTACT:				MR	. LALIT JAIN -	9	833 877 115			
			EMAIL ID					namosons.ariane	@gm	ail.com			
Contact Person :			Delivery Period										
Contact no :+91-			NOTE:			Trai	nsportatio	n & Breakages Res	posib	lity Borne B	y Yourself.		
HSN						Disc.	QTY	Amount	GST	GST			
S No Ite	em Code	Description	Size/ Volume								Amount ST	STOCK	
CODE						Price	Pcs			AMOUNT			
		Plastic Crate 650(L) X											
L		450(B) X 315(H) MM	Red Colour			700.00	40	28000.00	18%	5040.00		33040.00	
,		METAL 3 TIER CHARLIE				2200.00	24	52800.00	12%	6336.00		59136.00	
		STAND						52800.00	12/0	0330.00		55150.00	
							ND TOTAL	80800.00			INR	92,176.00	
					Та	Insporatio	0						
						N	ET TOTAL				INR	92,176.00	

	Terms & C	Conditions :	BANK DETAILS							
Pa	ayment	: 100% Advance : Quotation valid for 2-3	Account holder	: NAMOSONS HOSPITALITY						
Va	alidity	DAYS from the date of issue	Bank Name	: Kotak Mahindra Bank						
			Address	: 14, Dharamputra Dr. Babasaheb Ambedkar Road, Mumbai -400014						
			Branch	: DADAR-EAST						
			Current A/c No	: 9412392437						
			IFSC Code	: KKBK0001354						
			SWIFT Code							
			MIRC	: 400485067						
			Delivery	: Mumbai, at site						
			All Bank Charges to the							
			account of the							
			consignee.							
			-							
For Namoson Ho	spitality			Ap	proved By					