



Shan Tablewares Pvt. Ltd.					
Mumbai Office: 119, First Floor, TV Industrial Estate, Sk Ahire Marg, Worli, Mumbai - 40003					
Tele: 022 - 24900012. E-mail: pradeep@feathertouch.co.in					
Works: B-525, RIICO, Industrial Area, Bhiwadi - 301019, (Rajasthan) INDIA, Tel.: (01493) 221885					
GST Number: 08AAFCS4238J1Z4		HSN CONE.69111011			
2ND REVISED - PROFORMA INVOICE				14-04-2024	
BUYER : KAPCO BANQUETING & CATERING PVT LTD					
ARAYA BAGH , 843/1, MEHRAULI - GURGAON RD, GADAIPUR					
NEAR GHITORNI METRO STATION GATE NO -2 DLF FARMS,					
NEW DELHI, DELHI:- 110030					
GST NUMBER : 07AAGCK1789F1ZC					
S.No	PARTICULARS	QTY (PCS)	RATE (RS.)	AMT (RS.)	
1	Plate Georgean 7" With DC Logo	308	124.00	38,192.00	
2	Plate Georgean 10" With DC Logo	308	164.00	50,512.00	
3	Monkey Bowl With DC Logo (HW Dal Bowl 3.25")	308	76.00	23,408.00	
4	Stackable Saucer With DC Logo	125	82.00	10,250.00	
5	Stackable Tea Cup With DC Logo	125	82.00	10,250.00	
6	Stackable Soup Bowl With DC Logo	125	88.00	11,000.00	
				1,43,612.00	
	ADD : SPECIAL PACKING			7,180.60	
				1,50,792.60	
	ADD : INSURANCE			4,523.78	
				1,55,316.38	
	ADD : FREIGHT FROM FACTORY TO DELHI			3,900.00	
				1,59,216.38	
	ADD : GST @ 12%			19,105.97	
	TOTAL:		RS.	1,78,322.34	
	ROUND OFF:		RS.	1,97,428.31	
TERMS&CONDITIONS :					
1	Payment: 100% advance along with PO				
2	Variation : Variation in the dispatched quantity of $\pm 5\%$ shall be acceptable to you as the goods are manufactured to your specifications.				
3	In case of any dispute with regard to the sale and supply of goods and its payments, the same shall be referred to a sole				
4	arbitrator at Delhi under the arbitration & conciliation act (As amended & updated)				



HW DAL BOWL 3.25"

SINGLE VENDOR DECLARATION

Date: 15-04-2024	PO No: KAPCO/PO/24-25/000023
Vendor Name: Platenium Enterprises	p
Product Description: Services Crockery	Unit / Project Aarya Bagh Delhi
Justification:	
	Only known supplier. (<u>List of the suppliers which were contacted</u>)
<u>Spechifique Material Procure by Aarya Bagh -IPL- DC Team</u>	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) Vendor is authorised to supply Uniform. Specific material required by MALS. We already work with vendor at same location.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirment by vendor so we are placing the order.
Prepared By	Approved By