

Quotation

BILL TO:

Travel Food Services Pvt. Ltd.,

Asad Shamsi,

Manager – IT **Phone:** 43224339 **Email:** asad.shamsi@travelfoodservices.com

Addr: Shiv Sagar Estate, A-Block, 1st Floor, , Dr. Annie Besant Road, Worli,, Mumbai, Maharashtra, 400018, India

| Sr. No | Description | Price | Qty | UOM | Sub-Total | Тах | Total |
|-------------|--|-------------|-----|------|---------------|--|---------------|
| 1 | CorelDRAW Graphics Suite Enterprise License with 1 Year CorelSure Mainte- nance 810500 | ₹ 17,050.00 | 2 | User | ₹ 34,100.00 | CGST @9%: 3069.00 SGST @9%: 3069.00 | ₹ 40,238.00 |
| 2 | CorelDRAW Graphics Suite Enterprise License with 1 Year CorelSure Mainte- nance 817231 | ₹ 17,050.00 | 3 | User | ₹ 51,150.00 | CGST @9%: 4603.50 SGST @9%: 4603.50 | ₹ 60,357.00 |
| 3 | CorelDRAW Graphics Suite \Enter- prise CorelSure Maintenance Rene- wal Renewal for 3 years. (810500, 817231) | ₹ 48,286.00 | 5 | User | ₹ 2,41,430.00 | CGST @9%: 21728.70 SGST @9%: 21728.70 | ₹ 2,84,887.40 |
| | ₹ 3,26,680.00 | | | | | | |
| | ₹ 58,802.40 | | | | | | |
| Grand Total | | | | | | | |

Term and Description

1. As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.

2. Payment Terms : 100% Along with the order. When payment is not received within the due date, an interest @ 24%p.a. will be charged on the bill, till receipt of such delayed payment. Cancellation of License will also be charged at 100% of the order value.

3. Delivery: Within 14 days of payment made.

4. Orders once placed are final and cannot be cancelled under any circumstances. Else, a cancellation charge of 100% of the order value will be levied. Non payment of such charge will attract interest as stated in term no:2.

5. Validity : Prices Valid as per Dollar-Rupee conversion rate.

6. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/ implementation / installation will be charged extra

7. Change in Govt notifications like CVD, import/customs duty ,Service Tax will change the pricing accordingly. Govt taxes as applicable during time of delivery will also be charged.

8. Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.

9. Pl provide with your GST & PAN no. at the time of placing the orders.

10. Any disputes on this bill will be subject to the jurisdiction of the Courts of Mumbai.

BANK DETAILS

| Account Holder Name | LDS Infotech Pvt. Ltd. | Bank Account Number | 1170024053 |
|----------------------|------------------------|---------------------|----------------|
| Bank Name | Central Bank Of India | Branch Address | Andheri (East) |
| Type of Bank Account | Current Account | IFSC code | CBIN0280595 |

- AUTHORISED DEALERS FOR



Quotation Date : 30/01/2024 Valid Until : 06/02/2024 Quotation No : LDS/Mumbai/23-24/ 5928-R1



Prepared By, Vijeta Gajre, 9821894422, Business Development Manager, vijeta.g@ldsinfotech.com

LDS Infotech Pvt. Ltd. – Mumbai 707, Windfall, Sahar Plaza Complex, J.B. Nagar, Andheri Kurla Road, Andheri East, Mumbai- 400 059 GST : 27AAACL4239K1ZD

