



## SINGLE VENDOR DECLARATION

Date: 05-02-2024	PO No: TFSKPL/PO/23-24/000058
Vendor Name : PLATINUM ENTERPRISES	
Product Description: SOE Work	Unit / Project Name: TFS Kolkata
<b>Justification:</b>	
	<b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
<u>Specific material procured by TFS Kolkata</u>	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u> ).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source)
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement) Specific material Provide by TFS Kolkata
 Prepared By Santosh Sawant	<p style="font-size: 1.2em; color: blue; margin: 0;"><i>Will max 5 and Request</i></p> Approved By Lovetot Sekhon 

**Sonali Dhadve**

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**From:** Santosh Sawant  
**Sent:** Monday, February 5, 2024 2:52 PM  
**To:** Sonali Dhadve  
**Subject:** FW: PI-Dal Bowl

**From:** Sales Platinum Enterprises <[sales@wilmxplatinum.in](mailto:sales@wilmxplatinum.in)>  
**Sent:** Friday, February 2, 2024 6:17 PM  
**To:** Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>  
**Cc:** Loveneet <[platinum.delhi@yahoo.com](mailto:platinum.delhi@yahoo.com)>  
**Subject:** PI-Dal Bowl

Dear Sir,

As per our telecom of date, Kindly find PI below and confirm:

**Proforma Invoice**

S.No.	CODE	ITEM DESCRIPTION	QTY	RATE (Rs./pc)	AMOUNT (Rs.)
1	992688	DISH 3.25"   8 CM 6 FL OZ   180 ML	240	130.00	31200.00
	Total		<b>240</b>		31200.00
Less:	Discounted			40.00%	12480.00
	Sub-Total				18720.00
Add:	Packing Charges			1.00%	187.20
	Sub-Total				18907.20
Add:	GST			12.00%	2268.86
	<b>NET AMOUNT</b>				<b>21,176.00</b>

**Terms & Conditions:**

Payment: 50% advance with confirmation order and balance against dispatch.

Freight extra at actuals.

Dispatch: Within 2-5 days from the date of advance received.

*With best regards,*  
shikha-9871307888

**PLATINUM ENTERPRISES**

H-2, LGF, Lajpat nagar-1, New Delhi - 24 (Opp. Gurudwara Sahib)

T: +91 -11-41008088

E: [sales@wilmaxplatinum.in](mailto:sales@wilmaxplatinum.in)

<http://wilmaxplatinum.in/>

Sole India Distributors :

