



# SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507  
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:  
# HDFC Bank A/c  
# IFSC: HDFC0000202  
# A/C No: 0202 256 0002121  
# Branch: Mapusa

+91 9823055660 | +91 7262966967 | +91 7507780033  
Kiran Kavita Ashish

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in

GST: 30AACPE5711G1Z1

CUSTOMER NAME -SEMOLINA KITCHENS PRIVATE LIMITED KERALA (TRV  
INT LOUNGE - T2-SHA) R1647

Time:- 15.23 PM

Date : 22-08-2024

SR NO	IMAGES	ITEAM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		APRARN000011024	PLATE FLAT-PRIME-24 CM-ARN-A	332	199.2	150	29880
2		APRARN000011019	PLATE FLAT-PRIME-19 CM-ARN-A	178	106.8	150	16020
3		APRARN000011015	PLATE FLAT-PRIME-15 CM-ARN-A	162	97.2	150	14580
4		AJLARN000023028	SOUP BOWL STANDARD	118	70.8	150	10620
5		APRARN000075004	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	148	88.8	150	13320
6		AVCARN000044023	TEA CUP-VITAL COUPE-23CL-ARN-A	172	103.2	150	15480
7		APRARN000043020	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	126	75.6	100	7560
8		APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	116	69.6	200	13920
9		APRARN000043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	112	67.2	50	3360
10		APRARN000014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A	102	61.2	50	3060
							<b>₹ 1,27,800</b>
						<b>CGST</b>	₹ 7,668.00
						<b>SGST</b>	₹ 7,668.00
							<b>₹ 1,43,136.00</b>

#### Terms & Conditions :

- |                          |                                                                                                                       |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------|
| 1) Freight               | : Extra as Actual                                                                                                     |
| 2) Delivery              | : EX - FACTORY                                                                                                        |
| 3) BREAKAGES             | : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER                                                |
| 4) Payment Terms         | : Advance 100% with Purchase Order.<br>: This is customized order, client should accept 10%+- quantity against order. |
| 5) Delivery Time         | : 60 DAYS                                                                                                             |
| 6) PO & Payment          | : In Favour of SAMEER HOTEL SUPPLIES                                                                                  |
| 7) Validity of Quotation | : 7 Days                                                                                                              |
| 8) Account holder        | : SAMEER HOTEL SUPPLIES                                                                                               |
| Bank Name                | : HDFC BANK                                                                                                           |
| Branch Name              | : MAPUSA                                                                                                              |
| A/c No                   | : 0202 256 0002121                                                                                                    |
| IFSC Code                | : HDFC0000202                                                                                                         |

For SAMEER HOTEL SUPPLIES

KIRAN SAWANT