

## QUOTATION

<b>Quotation No.</b>	QO/1/24184b
<b>Date.</b>	25 Mar 2024

<b>Customer</b>	travel food services
<b>Contact</b>	

<b>Delivery State</b>	Goa
<b>Phone</b>	

<b>Billing Details</b>

<b>Delivery Address</b>

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	85169000	TAM0SS	TAMPER SS 1 Nos	18%	2	2,000.00	400.00	20%	<b>1,600.00</b>	3,200.00
2	90251990	C5199	COFFEE THERMOMETER WITH CLIP 1 Nos	18%	2	432.00	86.40	20%	<b>345.60</b>	691.20
3	090100	SHS/23	TAMPING MAT 1 Nos	18%	2	1,780.00	356.00	20%	<b>1,424.00</b>	2,848.00
4	7323	STEEL0KNOCK	STEEL KNOCK BOX BIG 1 Nos	12%	1	2,031.26	406.25	20%	<b>1,625.01</b>	1,625.01
5	090100	SHS/24	DIGITAL SCALE 1 Nos	18%	2	3,264.00	652.80	20%	<b>2,611.20</b>	5,222.40
6	70131000	SHS/344	COFFEE FILTER GLASS CHI 1 Nos	18%	4	500.00	100.00	20%	<b>400.00</b>	1,600.00
7	44191100	SHS/375	COFFEE FILTER PAPER CHI 1 Nos	12%	1	420.00	84.00	20%	<b>336.00</b>	336.00
8	73239390	FSC01W/B	FINE STRAINER CONICAL DIA 8CM W/ WIRE HANDLE ( BLACK) 1 Nos	12%	3	458.00	91.60	20%	<b>366.40</b>	1,099.20
9	841981	TM0788A	JTC BLENDER TM-788A ( 1.5 LTR) 1.5 ltr	18%	2	16,625.00	4,987.50	30%	<b>11,637.50</b>	23,275.00
10	84191110	SHS/349	COFFEE SIPHON 3 PCS SET FOR DRIP COFFEE CHI 1 Nos	18%	1	12,000.00	1,200.00	10%	<b>10,800.00</b>	10,800.00
11	73239390	CSD20	COCKTAIL SHAKER 3 PC DELUXE 20 OZ (SS) 1 Nos	12%	2	448.00	89.60	20%	<b>358.40</b>	716.80
12	73239390	BOS18	BOSTEN SHAKER 9 X 12CM (18 OZ) (SS) 1 Nos	12%	2	240.00	48.00	20%	<b>192.00</b>	384.00
13	73239390	BS300	BAR SHAKER W/O BASE 30 OZ (SS) 1 Nos	12%	2	228.00	45.60	20%	<b>182.40</b>	364.80
14	732393	NJO3812	HEAVY DUTY MDDLER (12 INCHES) 1 Nos	12%	2	375.00	75.00	20%	<b>300.00</b>	600.00
15	73239390	BRS40FTS	BAR SPOON FULL TWISTED W/STUD -40CM (SS) 1 Nos	12%	3	385.00	77.00	20%	<b>308.00</b>	924.00
16	70139900	XT009	TEA KETTLE 800ML 36PCS IN CTN 1 Nos	18%	5	650.00	195.00	30%	<b>455.00</b>	2,275.00
17	73239390	BAIC502B	ICE TONG - BLACK 1 Nos	12%	5	190.00	57.00	30%	<b>133.00</b>	665.00
<b>TOTAL QTY: 41.00</b>										

**Notes:**

Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment 100%.

Payments: 100% advance by CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies"

Should you have any questions concerning this quote, please contact: Sunil 9822381825

Logo Printing charges Extra.

Freight Charges Extra for Outside Goa.

Looking forward to your valuable order and an opportunity to serve.

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HSN/ SAC	Taxable Value	SGST		CGST	
85169000	3,200.00	9%	288.00	9%	288.00
90251990	691.20	9%	62.21	9%	62.21
090100	8,070.40	9%	726.34	9%	726.34
7323	1,625.01	6%	97.50	6%	97.50
70131000	1,600.00	9%	144.00	9%	144.00
44191100	336.00	6%	20.16	6%	20.16
73239390	4,153.80	6%	249.23	6%	249.23
841981	23,275.00	9%	2,094.75	9%	2,094.75
84191110	10,800.00	9%	972.00	9%	972.00
732393	600.00	6%	36.00	6%	36.00
70139900	2,275.00	9%	204.75	9%	204.75

**Sub Total :** **56,626.41**

State GST : 4,894.94

Central GST : 4,894.94

Round Off : -0.28

**Total:** **66,416.00**

**Total Amount (in words):** Indian Rupees Sixty-Six Thousand Four Hundred and Sixteen Only

**Customer Signature:**

For Sameer Hotel Supplies

**Customer Name:**

**Customer Phone No.:**

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

