

## QUOTATION

<b>Quotation No.</b>	QO/1/24269
<b>Date.</b>	28 Mar 2024

<b>Customer</b>	SEMOLINA KITCHENS PRIVATE LIMITED
<b>Contact</b>	

<b>Delivery State</b>	Maharashtra
<b>Phone</b>	

Billing Details
1 ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI,MUMBAI,MUMBAI, MAHARASTRA, 400018
GSTIN: 27ABICS8699F1ZJ
State Code:

Delivery Address
1 ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI,MUMBAI,MUMBAI, MAHARASTRA, 400018

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	69111011	APRARN000043020	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A 20 CL	12%	120	126.00	50.40	40%	75.60	9,072.00
2	69111011	APRARN000043023	TEA CUP STACKABLE-PRIM-23CL-ARN-A 23 CL	12%	120	126.00	50.40	40%	75.60	9,072.00
3	69111011	APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A 15 CM	12%	120	116.00	46.40	40%	69.60	8,352.00
4	69111011	APRARN000043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A 9 CL	12%	48	112.00	44.80	40%	67.20	3,225.60
5	69111011	APRARN000014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A 13 CM	12%	48	102.00	40.80	40%	61.20	2,937.60
6	69111011	APRARN000011027	PLATE FLAT-PRIME-27 CM-AR-A 27 CM cl	12%	360	352.00	140.80	40%	211.20	76,032.00
7	69111011	APRARN000011019	PLATE FLAT-PRIME-19 CM-AR-A 19 CM	12%	240	178.00	71.20	40%	106.80	25,632.00
8	69111011	AJLARN000023028	SOUP BOWL STANDARD 28 CL	12%	250	118.00	47.20	40%	70.80	17,700.00
9	69111011	APRARN000014017	SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A 17 CM	12%	250	150.00	60.00	40%	90.00	22,500.00
10	69111011	APRARN000075004	BUTTER RAMEQUIN-PRIM-7.8CM-ARN-A 7.8 CM	12%	500	148.00	59.20	40%	88.80	44,400.00
11	69111011	AMDARN000022008	BOWL NON-STACKABLE-8 CM-MD-ARN-A 8 CM cl	12%	250	82.00	32.80	40%	49.20	12,300.00
12	70133700	1B01206	FIN LINE 6.7 OZ. 175 ML (72) 175 ML Case	18%	360	78.00	37.44	48%	40.56	14,601.60
13	70133700	1P01962	CENTRA BAVERAGES GLASS 14 OZ 420 ML(48) 420 ML Case	18%	250	151.00	72.48	48%	78.52	19,630.00
<b>TOTAL QTY: 2,916.00</b>										

**Notes:**

Delivery: Within 30 – 45 business days on receipt of purchase order and advance payment100%.

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.

## QUOTATION

HSN/ SAC	Taxable Value	IGST	
69111011	2,31,223.20	12%	27,746.78
70133700	34,231.60	18%	6,161.69

Sub Total : 2,65,454.80

IGST : 33,908.47

Round Off : -0.27

Total: 2,99,363.00

**Total Amount (in words):** Indian Rupees Two Lakh Ninety-Nine Thousand Three Hundred and Sixty-Three Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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

