

QUOTATION

Quotation No.	QO/1/23730a
Date.	02 Mar 2024

Customer	TRAVEL FOOD SERVICES KOLKATA PVT LTD
Contact	

Delivery State	West Bengal
Phone	8767701771

Billing Details
NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52
GSTIN: 19AAECT8193L1ZJ
State Code:

Delivery Address
NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52

#	HSN	Code	Description	GST	Qty	Rate	Disc.	Disc%	Net Rate	Amount
1	69111011	AVCARN000044023	TEA CUP-VITAL COUPE-23CL-ARN-A 23 CL	12%	192	172.00	68.80	40%	103.20	19,814.40
2	69111011	AVCARN000014016	SAUCER COFFEE/TEA-VITAL COUPE- 16CM-ARN-A 16 CM	12%	144	172.00	68.80	40%	103.20	14,860.80
3	69111011	ARSARN000011022	PLATE-SQUARE-PANORAMA-21.5X21.5 CM-ARN-A 21.5X21.5 CM	12%	144	606.00	242.40	40%	363.60	52,358.40
4	69111011	APRARN000011017	PLATE FLAT-PRIME-17 CM-ARN-A 17 CM	12%	144	164.00	65.60	40%	98.40	14,169.60
5	69111011	APRARN000022009	BOWL NON STACKABLE-PRIME-9- M-ARN-A 9 CM	12%	180	92.00	36.80	40%	55.20	9,936.00
6	69111011	AJLARN000023028	SOUP BOWL STANDARD 28 CL	12%	180	118.00	47.20	40%	70.80	12,744.00
7	70133700	1B01206	FIN LINE 6.7 OZ. 175 ML (72) 175 ML Case	18%	60	78.00	37.44	48%	40.56	2,433.60
8	85161000	SA9002	ELECTRIC KETTLE 1500W 1 Nos	18%	8	827.54			827.54	6,620.32
9	96170012	HSSSVA0040	SS VACUUM AIRPOT 4LTR 1 Nos	18%	8	2,814.24			2,814.24	22,513.92
10	7323	7217/12	TEA URN 12 LTR PRADEEP 1 Nos	12%	3	6,765.00	2,029.50	30%	4,735.50	14,206.50
11	39241090	ANT31	ANTISKID FIBER GLASS TRAY 14" (BLACK) 1 Nos	18%	12	280.00			280.00	3,360.00
12	82159900	MC19	BULLET CARD HOLDER 2" 1 Nos	12%	100	295.00			295.00	29,500.00
13	69111011	APRARN000022016	BOWL NON STACKABLE-PRIME-16- M-ARN-A 16 CM	12%	180	348.00	139.20	40%	208.80	37,584.00
TOTAL QTY: 1,355.00										

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.

QUOTATION

HSN/ SAC	Taxable Value	IGST	
69111011	1,61,467.20	12%	19,376.07
70133700	2,433.60	18%	438.05
85161000	6,620.32	18%	1,191.66
96170012	22,513.92	18%	4,052.51
7323	14,206.50	12%	1,704.78
39241090	3,360.00	18%	604.80
82159900	29,500.00	12%	3,540.00

Sub Total : 2,40,101.54

IGST : 30,907.87

Round Off : -0.41

Total: 2,71,009.00

Total Amount (in words): Indian Rupees Two Lakh Seventy-One Thousand and Nine Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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

