



QUOTATION

Kind Atten: BANGALORE

Quotation Ref: QAN/Q-99.A/19/20

Quotation Date: 09-Sep-2019

Ref:

Dear Sir/Mam,

With reference to the above, Please find mentioned below specs and quotation:

DESIGN REF PHOTO	LOCATION TYPE	PRODUCT DESCRIPTIONS	UOM SIZE (INCH)	AREA (SQ.INCH)	WIDTH INCL INSTALLATION ALLOWANCE	LENGTH INCL INSTALLATION ALLOWANCE	AREA INCL INSTALLATION (SQ.INCH)	QTY (PCS)	TOTAL AREA (SQ.INCH)	UNIT PRICE (INR)	TOTAL AMOUNT (INR)	Disco unt)	Total Net Amount
		HAND KNOTTED LORI SHAH 905 RUST REC	55x79	30.1736	4.09	6.09	32.06	1	32.0625	900.00	28856.25	10%	25970.63
Total:								1	32.0625		28856.25		25970.63
											Total (INR) :-		25970.63
											SGST(%) 2.50		649.27
											CGST(%) 2.50		649.27
											IGST (%) 0.00		0.00
											Grand Total (INR) :-		27269.16
											Transportation :-		Additiona

TERMS & CONDITIONS:

PRICES:

1. Above prices are Ex-Mill.
2. Above mentioned prices are valid for 2 months from the date of quotation.
3. The prices are subject to change if the specifications are revised during product development.

DEVELOPMENT PROCESS:

4. Artworks Development - Minimum 7 days from the confirmation on sizes.
5. Strike offs Development - 15 days(Ex Mill) from the date of artwork approval at additional cost.
6. Revision of Artwork and Strike off - Process shall be same as above.

DELIVERY SCHEDULE:

7. Production lead time shall be minimum 30-45 days from the last date of receipt of approvals on sizes, artworks, floodins, strike offs, along with receipt of PO and Advance, whichever date is later.
8. Freight (if applicable) will be extra and to be paid by the client.

PAYMENTS TERMS:

9. 50% Advance against the PO Balance before dispatch from factory against Proforma Invoice.
10. Goods can be inspected at our factory before dispatch.
11. Payment should be made in favour of "QAALEEN"
12. Purchase under should be made in favour of "QAALEEN", PLOT #4, OPP METRO PILLAR #117. GHITORNI MG ROAD NEW DELHI- 110030 INDIA.
13. BANK DETAILS: A/C Name: QAALEEN. A/C No. 52105105577, Bank : Standard Chartered Bank, B-68 Greater Kailash Part-1 New Delhi- 110048, IFSC Code: SCBL0036033
14. Warehouse charge @2% per month of order value will be charged for sorting the material for more than 45 days.

OTHER POINTS:

15. Above sizes are received from client. We have added required installation allowances in wall to wall carpet.
16. Installation and Underlay Supply charges will be additional; in case of wall to wall carpet.
17. Revised quotation needs to be submitted after confirmation on actual sizes/site measurement .
18. All new carpets are liable to shed loose fibers, which will decrease with proper use and maintenance
19. All the above product is handmade, there can be slight variation (+-3%) in shade & Shape.

We hope you will find the above as per requirement and would oblige us with your valuable order.

Best Regards

Mr Prateek Jaiswal
Director
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CORPORATE OFFICE: PLOT NO 4, OPP. METRO PILLAR NO. 117, GHITORNI, MG ROAD, NEW DELHI-110030

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