Quotation



Quote Number: CPQ-305037	02/08 MY FLOWER - HYD	Quote Date : 08-02-2023
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CUSTOMER DETAILS				
Customer Code	462626	Customer Name MY FLOWER - HYD		
Account Code	C918426	Account Name	MODI PROPERTIES HYD	
Address	MALLAPUR	Contact Person		
City	HYDERABAD	Mobile	7680971999	
State	TELANGANA	Email	modiprpoerties@gmail.com	

				Qu	otatio	n Details					
S.No.	Cat No.	Description	HSN Code	Image	Qty	MRP	Rate/Unit	Taxable Amount	GST%	GST Amount	Total Amt.
1	JSP-WHT- SPABREVA5S	BREVA SPA 2000X2000X900 MM SHELL COLOR- OYSTER OPAL WITH PANEL COLOR-COFFE THERMIC COVER COLOR- COFFEE STAIR (5 SEATER)	39229000		1	945,000.00	620,474.58	620,474.58	18	111,685.42	732,160.00
2	JSG-WHT- NMID120	JAQUAR STEAM GENERATOR WITHOUT DIGITAL CONTROL PANEL- 12 KW	84021990		1	110,000.00	70,474.58	70,474.58	18	12,685.42	83,160.00
3	JSG-BLK- CPSQUARE	MID CONTROL PANEL EA FOR JAQUAR STEAM GENERATOR	84029090		1	19,900.00	13,572.88	13,572.88	18	2,443.12	16,016.00
4	JSA-NAW- S004175	JAQUAR SAUNA175X120 X210HEMLOK- SERENE(2-3) STOVE HTR TEMP.GLS INSIDE&OUTSI DE TOUCH CTL WHT LGT WT CVR CHROMO LGT RADIO USB CON. MP3 PLAYER CONNECTOR	39229000		1	330,000.00	216,271.19	216,271.19	18	38,928.81	255,200.00
Total	Quantity : 4	Total MRP: 1,404	,900.00	Total taxable A	mt : 92	0,793.23	Total G	ST: 165,742.7	7	Net Amt : 1,	086,536

Amount (In Words): Ten Lakh Eighty Six Thousand Five Hundred and Thirty Six

CUSTOMER CONTACT DETAILS						
Consultant Name:	Email : Contact Number :					
	SALES TEAM					
Sales Person Name	Email	Contact Number				
J G RAJESH KUMAR	RAJESH.KUMAR@JAQUAR.COM					
	Created By					
Name	Email Contact Number					
M BHARATH KUMAR-3151						

Mandatory Terms & Conditions for Quotation			
1. Quotation Validity	The quotation will be valid TILL 45 DAYS		
2. Purchase Order (PO) Issuance	 The Purchase Order (PO) must be issued within Quotation validity period to the Dealer authorised by the Company. Copy of the PO must be sent to the Company as well without fail within same timeline as mentioned above. PO Email or correspondence must be sent from your Authorised Person's email ID Only. 		
3. Price Validity	 The Agreed Rate will be validity for maximum period of 6 months from date of issuance of Purchase Order, revised price will be applicable afterwards as mentioned in Clause-4 below. 		
4. Price Escalation	 Price escalation clause will apply, in case of, purchase order quantity is not lifted within price validity period. Company will, however, support you in terms of marginal price increase with limited validity period subject to following terms. Actual price increase or 6% whichever is lower will apply. This special price will be valid for Maximum period of 1 months to lift pending order materials. After expiry of extension period of special price, revised rate as effective shall apply. 		
5. Delivery Schedule	 Delivery schedule must be given within price validity period as mentioned above. It means order must be scheduled for delivery within 6 months from date of the Purchase order. 		
6. Change of Delivery Schedule	 Delivery can be rescheduled at 15 days prior notice, in writing, before original schedule date. The revised schedule date, if any, must fall within price validity period. 		
7. Terms of Supply of Goods	 Goods will be delivered at site subject to minimun viable load. Goods will be supplied by Dealer (AD/MD/RD/RSD) Authorised by Company. 		
8. Terms of payment	 100 % advance payment is must with Purchase Order (PO). Payment must be made to Concern Dealer within stipulated timeline to ensure uninterrupted supply. 		
9. Communication	 All Communication/Correspondence must be made in writing. Verbal commitments are not admissible. All email or letter must be sent to Project Head and Branch Head of Company at and Company will be sending all communication to email ID of person authorised by you or at your office address. 		
10. Modification or Upgradation of Product	 In case of modification in product, modified product with betterment will be given in the interest of the customer. 		
11. Discontinuance of Product to bring New or Modified Product	 An intimation of product discontinuance will be given with a stipulated timeline till which it will be available. Company will give you maximum 6 (six) months' time from date of intimation as mentioned above, to place the order for the "product to be discontinued". It is preferred to have revised PO for New or Modified product having improvised feature and efficiency 		

12. Modification Request for "Customised Product"	 Request for modification in customised item will not be admissible after issuance of Purchase Order (PO).
13. Additional Terms Applicable for Shower Enclosure, only	 Delivery period for Shower Enclosure: Minimum 20 Days from the receipt of PO if quantity >=75 Units; Minimum 25 Days from the receipt of PO if quantity <75 Units. No modification / Cancellation possible after PO is given. Company's authorized service provider will install the product. Installation charges, if any, to be paid to the Authorised Service Provider. Service personnel takes necessary care while installing a product, notwithstanding, company or service personnel will not be held responsible for any tile/stone breakage during installation. The technician should be informed about any concealed /hidden piping/item behind the wall and surrounding of installation site at the time of final measurement to prevent any damage to pipe etc. Dedicated Storage space with lock and key to be provided at site to avoid any theft / damage, if required. Lift Service is to be provided or made available for use to carry product to installation site. Suitable electrical connection is to be provided for efficient working of power tools required for installation
14. Warranty	 All products are covered under standard warranty policy of the company applicable for the product. Warranty certificate can be obtained from our website www.jaquar.com after registration.