

Satyamev Consultancy

Office No. 1, Third Floor, Wing B1,
Mangalmurti Complex,
Opp Axis Bank, Sinhgad Road,
Above Hotel Sumadhu, Pune-411030
Cell: 020-24250087 (Office) 8999893690
Email: office.shindecs@gmail.com

15/02/2022

Reference : N.A

To
MAHABALESHWAR STRAWBERRY AND ORGANIC FARMER PRODUCER COMPANY LIMITED

SUBJECT- 1. Annual Compliance Proposal
2. Trademark Registrations

Respected Madam,

This is with reference to your request; please take note of the estimate as below:

We would like to express our thanks for giving us an opportunity to present our proposal.

A. 1. PROPOSAL FOR COMPANY ANNUAL COMPLIANCE:

Sr. No.	Particulars	Professional Fees
1	Filing and Preparations of MGT-7 Annual Return	6000
2	Filing and Preparations of MGT-9	2000
3	Filing and Preparations of AOC-4	6000
4	Appointment / Reappointment of Statutory Auditor	1500
5	Drafting Preparation of Notice & Directors Reports	6000
6	Preparation of Minutes of General Meetings	12000
7	Preparation of Minutes of General Meetings	12000
8	DIN KYC	5000
9	Filing and Preparations of AOC-2	2500
10	Filing and Preparations of DPT-3	5000
11	Filing and Preparations of MSME Return	5000
	Total	63000

B. PROPOSAL FOR BRAND / TRADEMARK REGISTRATIONS:

Sr. No.	Particulars	Govt MCA fees, Stamp duty & Misc. Exp.	Professional Fees
1	Govt Fees per Trademark Applications	4500	10000
2	Stamp paper	500	-
3	Trademark Attorney Certification charges	-	5000
	TOTAL	5000	15000
	GRANT TOTAL (A+B)	83000/-	

"I assure you that my emphasis will be handling the work with the best outcomes".

In case of any clarifications required, please feel free to contact us at:-

Mobile: 9762502705

"Looking forward positively to work together progressively.

Please acknowledge the receipt in acceptance of this letter.

Thanks & Regards,

Sd/-

S S SHINDE



S.B.AGRITECH PVT LTD.

ADD: 1/187, A/P: METGUTAD, TAL:MAHABALESHWAR

DIST:SATARA 412806

MAHARSHTRA INDIA

EMAIL: AGRI.STRAWBERRY@GMAIL.COM

PHONE: 9422404432 / 9623689000

Egypt Branch

Red Gold 430, Faisal street, Giza, Egypt

Date: 18/02/2022

INV NO 20221802

Client M/s: Mahabaleshwar strawberry and organic farmer producer company limited
M,no 519, Khinghar, Rajpuri, Satara 412805

Delivery: Mahabaleshwar strawberry and organic farmer producer company limited
M,no 519, Khinghar, Rajpuri, Satara 412805

Product	Packing	Moist	Price	Quantity	Total Amount
Strawberry plants	500	coco	10	5,00,000	50,00,000
Total					50,00,000

Sankalp Bavalekar Mobile No: +91 9623689000 / 8975220115 / 9422404432 / 8805867413

Note: Payment terms : 100% advance bank transfer

Authorized By
Mr. Sankalp Bavalekar
From Egypt Branch
Red Gold 430, Faisal street, Giza, Egypt

Bank of Maharashtra
Name: S.B.AGRITECH
A/c no: 60249173881
Ifsc code: MAHB0000589
Branch: Mahabaleshwar
SWIFT NO: MAHBINBBSAT

S.B.AGRITECH
Shop No 1/187A, A/p: Met Gutad, Tal:
Mahabaleshwar, Dist: Satara, 412806,
Maharashtra, India.

PVR ELECTRICAL

At - Panchgani, Tal - M'shwar, Dist - Satara

Pro. Vaibhav Rajpure, Mo. 9096903320 / 9075123422

Name: Mahabaleshwar Chaudhary & Company Date: 02/10/2022

Address: K. H. Nagar Bill No. 1431

No	Particular	Qty	Rate	Amount
①	1 1/2' केशिंग	150	120	18000
②	2' केशिंग	150	135	20250
③	5 45 screw mm wire poly cab	10	3400	34000
④	6 —————	8	4800	38400
⑤	2.5 —————	6	2800	16800
⑥	16mm Coper Armad 90 meter	275	200	55000
⑦	18m Surfex Board	40	175	7000
⑧	8m —————	15	120	1800
⑨	1mm polycab	8	1100	8800
⑩	6A. switch	300	38	11400
⑪	6A. pluge	200	65	13000
⑫	16A. power Board	25	220	5500
⑬	16A. pluge	40	120	4800
⑭	16A. socket	40	90	3600
⑮	2way switch	40	58	2320
⑯	MCB 64. 4pol	30	980	29400
			Total	270070

PVR Electrical

For PVR ELECTRICAL Proprietor

Advance

G. Total

PVR ELECTRICAL

At - Panchgani, Tal - M'shwar, Dist - Satara

Pro. Vaibhav Rajpure, Mo. 9096903320 / 9075123422

Name: Mahabaleshwar Shreebhai & Sons ^{Proprietor} Date 12/11/2022

Address: Khairgaon Tal - M'shwar Bill No. 1432

No	Particular	Qty	Rate	Amount
17	16x18 DB	12	450	5400
18	6x4 pol change over	02	8500	17000
19	Tube light	60	270	16200
20	Tube Adapter	60	10	600
21	Standing fan	10	3800	38000
22	Selling fan	20	1800	36000
23	Axos fan	15	1400	21000
24	1" heavy pipe	150	120	18000
25	Hologain 150w	8	2200	17600
26	2" spring pipe	3bu	420	1260
27	fan Road 230 fut	20	90	1800
28	streight light	10	1800	18000
	labour charger			90000
				280860
			Total	
			Advance	
			G. Total	550980

PVR Electrical

For PVR ELECTRICAL
Proprietor

Invoice No. 772
Ref. No.

Dated 12-Feb-2022

Sai Enterprises
Opp. Mseb Power Hose, Yashwanager Wai
Dist-Satara, 412803
CIN: 27BAMPP3419D1ZO
E-Mail : saienterpriseswai221015@gmail.com

PROFORMA INVOICE

Party : Mahabaleshwar Strawberry and Organic F.P.C.Ltd
M.No-519, Khingar, Tal-Mahabaleshwar
Dist-Satara
GSTIN/UIN : 27AANCM3405H1ZG

S/N	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	10000 Ltr Water Tank	3925	18 %	2 nos	2,03,389.84
2	2" Hdpe Pipe	3917	18 %	400.000 mtr	30,508.00
3	1"hdpe Pipe	3917	18 %	50.000 mtr	2,118.50
4	1"upvc Pipe	39172390	18 %	800.00 ft	24,780.00
5	1"upvc T.Nipple	39174000	18 %	6 nos	305.10
6	1"upvc Elbo	39174000	18 %	50 nos	1,483.00
7	1"upvc Coupler	39174000	18 %	40 nos	847.60
8	1"upvc Ball Valve(P)	39174000	18 %	5 nos	1,694.90
9	1"upvc Union	39174000	18 %	4 nos	339.00
10	1"upvc Fta	39174000	18 %	4 nos	101.68
11	1"upvc Tee	39174000	18 %	10 nos	423.70
12	1"upvc Endcap	39174000	18 %	4 nos	67.80
13	18x12 WB White-SORONA	69101000	18 %	4 nos	8,474.56
14	Ewc S-Trap-White	69101000	18 %	1 nos	3,559.32
15	Shine Wall Mixer 2x1 with Bend	84818020	18 %	1 nos	4,745.76
16	6x6 Shower Square-Ss	73249000	18 %	1 nos	1,271.19
17	Mini Terim Bib Cock-Somaya	84818020	18 %	10 nos	4,661.00
18	250ml Ew-Tin	29029090	18 %	10 nos	2,288.10
19	1"hdpe Nipple Id	7307	18 %	4 nos	508.48
20	2" Hdpe Nipple	7307	18 %	4 nos	847.44
21	1"hdpe Clip	39173300	18 %	4 nos	101.68
22	2"hdpe Clip	7307	18 %	4 nos	135.60
					2,92,652.25
Output Sgst-9%					26,338.70
Output Cgst-9%					26,338.70
Round Up					0.35
Total					Rs. 3,45,330.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Forty Five Thousand Three Hundred Thirty Only

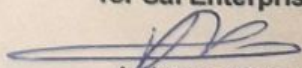
Declaration

Term & Conditions:

- 1)The risk & responsibility ceases after the goods leave our premises.
- 2)Interst @24% P.a will be charged if not paid within 30 days.
- 3)Goods once sold shall not be taken back.
- 4)Any cheque dishonoured for any reason an amount of 1000/- will be charged towards charges

Customer's Seal and Signature

for Sai Enterprises


Authorised Signatory

This is a Computer Generated Invoice

QUOTATION
QUOTATION

PRAVIN SALES CORPORATION (2020/21) 944, DHARMPURI PETH WAI GSTIN/UIN: 27ACLPJ0244J1ZM State Name : Maharashtra, Code : 27 E-Mail : praveensales787@gmil.com	Invoice No.	Dated
	007	13-Feb-22
Buyer (Bill to) MAHABALESHWAR STRAWBERRY AND ORGANIC FARMER PRODUCER COMPANY LIMITED M,NO.519, KHINGAR, RAJPURI, Satara, GSTIN/UIN : 27AANCM3405H1ZG State Name : Maharashtra, Code : 27	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PIPE 25MM ISI MARK	3917	200 Nos	110.00	Nos	15.254 %	18,644.12
2	0.75SQ MM FLEXIBLE WIRE (300 MTR)	8544	15 COIL	2,050.00	COIL	15.254 %	26,059.40
3	1 SQ MM FLEXIBLE WIRE (300MTR)	8544	15 COIL	3,373.00	COIL	15.254 %	42,877.24
4	1.5SQ MM FLEXIBLE WIRE (300MTR)	8544	15 COIL	4,966.00	COIL	15.254 %	63,127.30
5	2.5SQ MM FLEXIBLE WIRE (300 MTR)	8544	10 COIL	8,068.00	COIL	15.254 %	68,373.07
6	4SQ.MM FLEXIBLE WIRE (200 MTR)	8544	5 COIL	8,172.00	COIL	15.254 %	34,627.22
7	4sqmm 4 Core Cu Armd	8544	100 MTR	192.00	MTR	15.254 %	16,271.23
8	10sqmm 4 Core Cu Armd	8544	100 MTR	480.00	MTR	15.254 %	40,678.08
9	16SQ MM 4CORE FLEXIBLE WIRE	8544	95 MTR	777.00	MTR	15.254 %	62,555.26
10	6A 1WAY SWITCH ROMA	8536	85 Nos	35.00	Nos	15.254 %	2,521.19
11	6A. 2 IN 1 SOCKET	8536	85 Nos	85.00	Nos	15.254 %	6,122.90
12	16A 1WAY SWITCH	8536	50 Nos	105.00	Nos	15.254 %	4,449.17
13	16A SOCKET	8536	50 Nos	185.00	Nos	15.254 %	7,839.01
14	32 A Dp Switch with Ind	8536	50 Nos	185.00	Nos	15.254 %	7,839.01
							4,01,984.20
					9 %		36,178.59
					9 %		36,178.59

continued to page number 2

QUOTATION(Page 2)
QUOTATION

PRAVIN SALES CORPORATION (2020/21)
944, DHARMPURI PETH
WAI
GSTIN/UIN: 27ACLPJ0244J1ZM
State Name : Maharashtra, Code : 27
E-Mail : praveensales787@gmil.com
Buyer (Bill to)

MAHABALESHWAR STRAWBERRY AND ORGANIC FARMER PRODUCER COMPANY LIMITED
M,NO.519, KHINGAR, RAJPURI, Satara,
GSTIN/UIN : 27AANCM3405H1ZG
State Name : Maharashtra, Code : 27

Invoice No. 007	Dated 13-Feb-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.38
Total							₹ 4,74,341.00

Amount Chargeable (in words) E & O.E

INR Four Lakh Seventy Four Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	18,644.12	9%	1,677.97	9%	1,677.97	3,355.94
8544	3,54,568.80	9%	31,911.20	9%	31,911.20	63,822.40
8536	28,771.28	9%	2,589.42	9%	2,589.42	5,178.84
Total	4,01,984.20		36,178.59		36,178.59	72,357.18

Tax Amount (in words) : **INR Seventy Two Thousand Three Hundred Fifty Seven and Eighteen paise Only**

Company's Bank Details
A/c Holder's Name : **PRAVIN SALES CORPORATION**
Bank Name : **IDBI BANK**
A/c No. : **614102 000 000 675**
Branch & IFS Code : **Wai & IBKL0000614**
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **PRAVIN SALES CORPORATION (2020/21)**

Authorised Signatory

This is a Computer Generated Invoice





TO :

**MAHABALESHWAR STRAWBERRY AND ORGANIC FARMER
PRODUCER COMPANY LIMITED****ADDRESS :**

M,NO.519,KHINGAR, RAJPURI, SATARA,MAHARASHTRA,412805

Nitin Chandrakant Padale**Address:** 406, Mavuli Aangan, Srikrishana nagar,

Wadgoan Dabhadi, Pune

PAN No: CANPP1886L | **Phone:** +91 9921710201 | **Email:** nitinpadale@live.com

Description	Price	Qty	Amount
Logo Design and Stationery Design (Graphological logo with Concept) (A good logo is a silent brand ambassador of our company)		All	15,000
Notes: 50 % advance	Subtotal		
	Tax(0%)		
	Total:		15,000/-

All the above costs do not include GST and any tax.

Make all cheques payable to (Nitin Chandrakant Padale)

If you have any questions concerning this Estimate/Invoice, contact (+91 9921710201 nitinpadale@live.com)

THANK YOU!



Nilkamal Limited



Head Office : Nilkamal House, Street No. 14, M.I.D.C., Andheri (East), Mumbai - 400 093 INDIA. Tel. : (022) 2681 8888 / 2836 1366
Material Handling Division : Fax : (91-22) 2836 1923 / 2836 7891 ● E-mail : cratessales@nilkamal.com
Furniture Division : Fax : (91-22) 2835 3556 ● E-mail : furniture@nilkamal.com ● Visit us at : www.nilkamal.com
@home Division : Fax : (91-22) 2837 2787 ● E-mail : connect@at-home.co.in ● Visit us at : www.at-home.co.in

DT-19.01.2022

To,
M/s.MAHABALESHWAR STRABERRIES & ORGANICS FPC
PANCHGANI
Dist- SATARA

Kind Attn.: MR SURAJ AMBRALE-7387471735

Sub: - Quotation for Nilkamal Crates

Dear Sir,
As per your requirement for Nilkamal Plastic crates. We are pleased to quote our best offer.

<u>Sr. No.</u>	<u>Model</u>	<u>Qty</u>	<u>Rate (Each)</u>
1.	JR53300LW(20KG)	1000	Rs. 230/-
2.	JR53300LW(FOR COLD STORAGE)	250	Rs.260/-
3.	JR53200LLW (10KG)	250	Rs.150/-
4.	AP1210MW (PALLETES)	20	Rs.3150/-
5.	BF115055085YEL(HPT)	02	Rs.26000/-

Terms & Conditions

1. Taxes(GST) : 18% EXTRA
2. Freight : FOR DESTINATION
3. Delivery :Within 10-15 days after receipt of confirmed purchase order.
4. Payment Term :100% ADVANCE
5. Validity :10 Days from date of above quotation.

We look forward to receive your valued order.

Thanking you and assuring you of our best attention all the time.

Yours faithfully,
For Nilkamal Ltd.,



Manoj Shah-98230 50236
103/104, Mantri Terrace,
Thube Park, Near Sancheti Hospital,
Shivajinagar, Pune-411005
Telefax:-020-25520027/28/25534435/34

Date : 01 /12/2021

To

Respected Sir,

This is with reference to discussion held with the Mr.Ajit Rajpure Director of Company on 01/12/2021, regarding quotation for Company Audit and CA related works of your Company.

We would like to express our thanks for giving us an opportunity to present our proposal.

A. Professional Fees: MAHABALESHWAR STRAWBERRY AND ORGANIC FARMER PRODUCER COMPANY LIMITED

Sr. No.	Scope of Works	Fees For the F.Y. (2021-22)
1.	<u>GST,</u> a) <u>Monthly GST and GST Return (3B & GSTR 1 working)</u> <u>Rs 2000/-</u>	24000
2.	<u>BOOKS OF ACCOUNTS FINALIZATION (Yearly)</u> <u>Company Audit,</u> <u>GST Reconciliation For April 2021 to March 2022</u> <u>Books of Accounts Finalization</u> <u>Statutory Audit Report</u> <u>Accounts Writing</u> <u>Balance sheet, Profit And Loss Notes to Accounts And Audit Report.</u>	50000
	Total	74000

Note: Above charges are for the FY 2021-22 considering the current scenario.

"I assure you that my emphasis will be handling the work with the best outcomes".

In case of any clarifications required, please feel free to contact us at:-8888 855 855

"Looking forward positively to work together progressively.

Please acknowledge the receipt in acceptance of this letter.



Thanks & Regards,
FOR SATYAMEV CONSULTANCY
Sagar Shinde



JAYHIND SOLAR SUPPLIERS

A.p. Bhoshekhind (Panchgani),Mahabaleshwar Road

EMAIL:- jaihindsolar@gmail.com

GST NO. 27AUTPG2342L1Z9

ESTIMATE

Estimate No.: J00100/20265

Estimate Date: 14/02/2022

Place Of Supply: Maharashtra (27)

Sales Person: Mahesh Gharate

Sale Team Mob No

:9421209406/8975879605

To

Shipping Address

MAHABLESHWAR STRAWBERRY & ORGANIC FARMER
PRODUCER COMPANY LTD

MAHABLESHWAR

COMMERCIAL OFFER

SR.NO	Item Description	Unit	Total Amount (Rs)
1	JAIN SOLAR /GROVATT GTI 10 KW WITH WIFI STICK	1	5,80,000/-
2	JAIN SOLAR PANAL 335 VAT	30	
3	Net meter 3 ph 10/60 secure make 10 KW	1	
4	Pre GI Structure 350 MM hight from font leg with perlin J/U Clam set fastners 10kw	SET	
5	Lightening Arrestor Hollow Type	2	
6	Earthing CU Rod 1 meter with kg chemical bag free	1	
7	Cable & Other Accessories polycab dc cable 4sq mm	100 M	
8	Installation & Commissioning	Include	
9	DCDB With Citel SPD energica make 2 in 2 out1000 v	1	
10	ACDB With Citel SPD energica make 3 ph 32 amp	1	
11	Solar energy meter	1	
		Sub Total	5,80,000/-
		CGST 6%	34800/-
		SGST 6%	34800/-
		GRAND TOTAL	6,49,600/-

Please confirm your required specifications are correct in the purchase order, Make sure there are no changes after confirmation.

After confirmed Estimate no other changes acceptabl

Bank Name : BANK OF MAHARASHTRA

Name : JAYHIND SOLAR SUPPLIERS

Bank Acc no. 60005128532

IFSC Code. - MAHB0000219

Branch - PANCHGANI

Terms & Conditions

1. Transportation Extra at actual if not added.
2. Payment 70% Advance with confirmed Purchase Order.
3. Remaining 30% before dispatch.
4. Without 100% payment, the material will not be dispatched.

Authorized Signature

Web Development Quotation

Client Info:

Suraj Ambrale

Address:

Satara
Maharashtra, 415001

Mobile Number:

(+91) 73874 71735

Email address:

ambralesuraj94@gmail.com



Services

	<u>Final Cost</u>
<u>1. Website Design & Development</u>	₹ 6000.00
<u>2. Domain Name Registration (1 Year)</u>	₹ 0.00
<u>3. Website Hosting (For 4 Years)</u>	₹ 9010.00
<u>4. Email Services</u>	₹ 0.00
<u>5. Basic SEO</u>	₹ 0.00
<u>6. Social Media Creation</u>	₹ 0.00
<u>7. Support (FREE for 5 months)</u>	₹ 0.00

Total**₹ 15010/-**

Terms & Conditions

Please Note:-

Please note that the costing added for Domain & Hosting is according to today's plan visible on hosting provider sites. It may vary as per the time & occasion. Thus, it may change at the time of purchase. We will make sure of giving the GST invoice provided by the hosting provider for the domain & hosting purchase.



Domain Name

We will get a free domain along with the hosting. It is a special name that identifies a website. It usually contains the chosen name for your website with name extensions such as .com or .net.

Web Hosting

A place or a server where your website content is saved in order to be accessible via the World Wide Web. In this quotation, we suggested choosing shared web hosting as it is more suitable for hosting a new website. It can easily handle upto 25000 monthly visitors.

Web Hosting Plans:-

- 1) Link for Hostinger Plan- <https://www.hostinger.in/>
- 2) Link for Namecheap Plan- <https://www.namecheap.com/hosting/shared/>

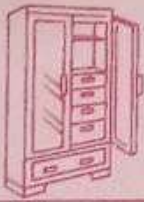
Basic SEO (Search Engine Optimization)

A technique or process used to increase visitors in your website using a natural search engine results. We will add Google Search Console & Google Analytics to your site. With these tools, we will try to index your site in the Google Search Engine Result Page for your Brand Name.

Responsive Web Design

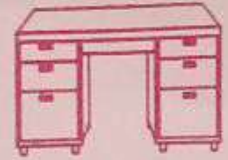
It is a kind of web design that allows users to access and view websites compatible with the device they are using. This design has the ability to adjust depending on the user's device such as mobile phones, tablets, desktop PCs. We will make sure that your website will be responsive for all the devices.

**Thanks,
Shantanu Bhosale
Mob no.- 7066128580**



कोटेशन

शिंदे स्टील फर्निचर



२१, मोळाचा ओढा, शिंदे कॉर्नर, सातारा - ४१५ ००२ ☎ : ९८२२६५३५८२

जावक : 102

दिनांक : 15/01/2022

प्रति, महाकरिवर रेडोवेरी मॅड ऑर्गॅनिक फार्मर
 प्रोड्यूसर कंपनी लिमिटेड शिंगर

विषय :

महोदय,

आपल्या मागणीनुसार खालीलप्रमाणे कोटेशन देत आहोत.

GST- 27AJWPS168A1Z9

अ.क्र.	मालाचे नांव	साईज	किंमत प्रती नग	नग	एकूण
1)	Wooden computer Table (plane)	36*24	2500	6	15000
2)	metal frame office table	6X4	5000	6	30,000
3)	Neelkamal chair,	2060	600	20	12000
4)	Revoling chair	Highback	5000	1	5000
5)	Airport three seater bench	standard	6000	2	12000
6)	office store well cupboard	78X34X20 *5 stor	9000	6	54000
7)	bazar Rack,	single side	6000	10	60,000
8)	Adjust Rack	Single side (6X4)	3000	05	15000
9)	Wooden counter Table	6X2.5	7500	02	15000
					<u>2,18,000</u>

टिप GST दर 18%. वेगळा आकारला जाईल.

For SHINDE STEEL FURNITURE

PROPRIETOR

शिंदे
 आपला विश्वासू



NEVAAN MOTORS PVT. LTD.

TATA MOTORS

Commercial Vehicle Dealer

Plot No. A2/D, Old M.I.D.C., Pune-Bangalore Highway, Satara-415 004.

e-mail : nevaanmotors@gmail.com Mob. 9145296296

Quotation Cum Proforma Invoice

Name: Madhavakshwar Strawberry And organic

No.: 3361

Address: Farmer Producer Company Limited

Add - Khingar, RAJPUJI, Satara

Date: 17-1-22

Phone: _____ Mobile 9219806360

Delivery at: _____

GSTIN/Financier: 27AANCN3405H1ZG

GSTIN No.: 27A AFCN8400M1Z7

Model: 407 Gold SFC DCR 33 HSD Application: Diesel

Particulars	Qty.	Unit Price Rs.	Amount Rs.
Ex-Showroom price	1		12,16,358
Tax Collected at Source (TCS) 1%			12163
R.T.O. Charges one Time Tax			48000
Insurance 1 year zero depth			33000
AMC/Extended Warranty / Tata Delight / CRM / RST / ty			3000
Handling Charges / Administrative Charges / Raddim / HSRP			5000
GRAND TOTAL			13,17,521

Rs in words : _____

Terms and Conditions :

Swapnil - 9083435769

- Above prices are current Ex-Showroom prices. Buyers will have to pay prices prevailing at the time of delivery.
- Optional, accessories, insurance, registration, taxes, other levies and Taxes etc. will be charged extra as applicable.
- Prices are for current specifications and are subject to change without notice.
- Prices and additional charges as above will have to be paid completely, to conclude the sales.
- Payment for all the above items will be by demand drafts/cheques, favoring Nevaan Motors Pvt. Ltd. payable at Satara Outstation cheques will not be accepted.
- Delivery will be effected after two days of completion of finance documentation, submission of PDCs, approval & disbursement of loans etc.
- Acceptance of advance/deposit by seller is merely an indication of an intention to self and does not result into a contract of sale.
- All disputes arising between the Parties hereto shall be referred to arbitration according to the arbitration laws of country.
- Only the courts of Satara shall have jurisdiction in any proceedings relating to this Sale.
- The company shall not be liable due to any prevention, hindrance or delay in manufacture, delivery of vehicles or accessories/optionals due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown government policies, acts of god and nature, and all events beyond the control of the company.
- The seller shall have a general lien on goods for all moneys due to seller from buyer on account of this or other transaction.
- Taxes as applicable.
- This is to inform all our esteemed customers that any advance payments for purchase of vehicles made by them to us are our own liability and our Principals M/s TATA MOTORS LTD. are in no way, implicitly or responsible for any vicarious liability for the refund of advance or delivery of vehicles there as they deal with us on a Principal to Principal basis.
- I/we hereby certify that my/our Registration Certificate under the GST is in force on the date on which the sale of the goods been effected by me/us in the regular course of my/our business.
- For direct billing cases entry tax would be applicable (as per which state it is concerned) & all other govt. Procedures.
- Delivery is subject to availability of vehicle and will be made after realisation of full payment.
- Above prices does not include cost of speed governor/ABS which can be arranged at extra cost.
- Interest @ 24% will be charged if payment not made within 7 days.

प्रत्येक रोख रकमेच्या व्यवहाराची पक्की पावती मागून घ्यावी. परस्पर व्यवहार केल्यात कंपनी जबाबदार राहणार नाही.
आरटीओ पासिंगची व इन्शुरन्सची कामे ऑफिसमार्फत केली जातील.

आर.टी.ओ. पासिंग झालेनंतरच वाहनाची डिलीव्हरी दिली जाईल.


For NEVAAN MOTORS PVT. LTD.



NEVAAN MOTORS PVT. LTD.

TATA MOTORS

Commercial Vehicle Dealer

Plot No. A2/D, Old M.I.D.C., Pune-Bangalore Highway, Satara-415 004.

e-mail : nevaanmotors@gmail.com Mob. 9145296296

Quotation Cum Proforma Invoice

Name: Madhavakshwar Strawberry And organic

No.: 3361

Address: Farmer Producer Company Limited

Add - Khingar, RAJPUJI, Satara

Date: 17-1-22

Phone: _____ Mobile 9219806360

Delivery at: _____

GSTIN - 27AANCM3405H1ZG

GSTIN No. : 27AFCN8400M1Z7

Model: 407 Gold SFC DCR 33 HSD Application: Diesel

Particulars	Qty.	Unit Price Rs.	Amount Rs.
Ex-Showroom price	1		12,16,358
Tax Collected at Source (TCS) 1%			12163
R.T.O. Charges one Time Tax			48000
Insurance 1 year zero depth			33000
AMC/Extended Warranty / Tata Delight / CRM / RST / ty			3000
Handling Charges / Administrative Charges / Raddim / HSRP			5000
GRAND TOTAL			13,17,521

Rs in words : _____

Terms and Conditions :

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- 4) Prices and additional charges as above will have to be paid completely, to conclude the sales.
- 5) Payment for all the above items will be by demand drafts/cheques, favoring Nevaan Motors Pvt. Ltd. payable at Satara Outstation cheques will not be accepted.
- 6) Delivery will be effected after two days of completion of finance documentation, submission of PDCs, approval & disbursement of loans etc.
- 7) Acceptance of advance/deposit by seller is merely an indication of an intention to self and doesnot result into a contract of sale.
- 8) All disputes arising between the Parties hereto shall be referred to arbitration according to the arbitration laws of country.
- 9) Only the courts of Satara shall have jurisdiction in any proceedings relating to this Sale.
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- 11) The seller shall have a general lien on goods for all moneys due to seller from buyer on account of this or other transaction. 12) Taxes as applicable.
- 13) This is to inform all our esteemed customers that any advance payments for purchase of vehicles made by them to us are our own liability and our Principals M/s TATA MOTORS LTD. are in no way, implicitly or responsible for any vicarious liability for the refund of advance or delivery of vehicles there as they deal with us on a Principal to Principal basis.
- 14) I/we hereby certify that my/our Registration Certificate under the GST is in force on the date on which the sale of the goods been effected by me/us in the regular course of my/our business.
- 15) For direct billing cases entry tax would be applicable (as per which state it is concerned) & all other govt. Procedures.
- 16) Delivery is subject to availability of vehicle and will be made after realisation of full payment.
- 17) Above prices does not include cost of speed governor/ABS which can be arranged at extra cost.
- 18) Interest @ 24% will be charged if payment not made within 7 days.

प्रत्येक रोख रकमेच्या व्यवहाराची पक्की पावती मागून घ्यावी. परस्पर व्यवहार केल्यात कंपनी जबाबदार राहणार नाही.
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आर.टी.ओ. पासिंग झालेनंतरच वाहनाची डिलीव्हरी दिली जाईल.


For NEVAAN MOTORS PVT. LTD.

Ref : JM/sales/

Date :

To, Mahableshwar Steewberry and Organic
farmes Producees Company Ltd
GST No. 27AANCMB3405HIZG

No. : **11885**

Serial No.

Dear Sir

GST No. 27B89RJO122JIZD

We thanks you for enquiry and accordingly we have pleasure in quoting as follows

Cost of Mahindra	Amount	Amount	Amount
Model	1.8 P5		
Ex. Showroom	904000/-		
Insurance	44376/-		
RTO & Registration	22406/-		
Incidental Charges	-		
R.S.A.	2890/-		
T.C.S.	-		
Ex. Warranty	1500/-		
Fast Tag	600/-		
Accessories	8800/-		
Maxi Care	5700/-		
On Road	990272/-		

Rs. words

TERMS AND CONDITIONS

1. Price quoted for Ex-Stockard with standard accessories and tools.
2. All price are subject to changes prior notice. Price and taxes ruling at the time of delivery shall apply irrespective of when payment is made.
3. Payment : Pay Order or Demand Draft in favour of "JAY MOTORS" Payable at SATARA.
4. Delivery of the vehicle will be effected in about 6 weeks / months time from the date of receipt of your order and subject to conditions.
5. Documents for Registration of the Vehicles.
Address Proof : Ration Card / Election Card / Telephone Bill / Light Bill copy , Index II, Tax Receipt Voter Card (Minimum 2 of these address proof form No. 20 with Seal & Signature from 17 (Trade Certificate of Financing Company / Bank), 2 Photos, Pan Card, etc.
6. Thanking you and looking forward to receive your valued order, with will receive our best and prompt attention.
7. Delivery will be given after Registration in 7 working days after all payment.

BANK DETAILS : JAY MOTORS

Bank Name : State Bank of India, Account No. 39662591274

IFSC Code : SBIN0004108 Account type : Cash Credit



For **JAY MOTORS**
Sales Division

