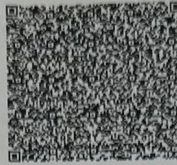


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 Ack Date 2024-06-11 15:53:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Survey No.205/4A,205/5,205/6,207/2B
 207/7C,207/10 And,207/11
 Village Aamne,Taluka Bhiwandi
 Dist-Thane Maharashtra
 National Toll Free Service: 1800 102 1980
 GSTIN/UIN: 27AAICM8445J1ZY
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
 New Terminal 1, Indira Gandhi,
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADCT3703B
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD.
 New Terminal 1, Indira Gandhi,
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADCT3703B
 State Name : Delhi, Code : 07

Invoice No. **MH/TIG/2425/0702** Dated **11-Jun-24**
 Delivery Note Mode/Terms of Payment
100% Advance
 Reference No. & Date. **Hitesh dt. 11-Jun-24** Other References
 Buyer's Order No. **PO,DEL/PO/23-24/00222**
MH/SO/2425/0331 Dated **22-May-24**
 Gr No Delivery Note Date
 Dispatched through Destination
IGI Airport Delhi
 Bill of Lading/LR-RR No. Motor Vehicle No.
DL 1L AG 8168
 Terms of Delivery
Driver no: 9897335251
 Service Report No. : .

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TB-SRTE14-2-Solstice Electric Rethermalizer E17KD071805-E17KD071808	84198110	1 Nos	6,06,504.00	Nos	6,06,504.00
2	TB-SEF14-PITCO ELECTRIC FRYER TB-SEF14-3 Phase E23JC058096 E23JC058095	84198110	2 Nos	5,19,911.00	Nos	10,39,822.00
						16,46,326.00
	Output IGST @ 18% - Mumbai					2,96,338.68

Travel Food Service Delhi Terminal -TD Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 463
 DATE 19/06/24
 SUGN. RA Abashy

Terms and Conditions

1 Total 3 Nos ₹ 19,42,664.68
 E. & O.E

Amount Chargeable (in words) INR Nineteen Lakh Forty Two Thousand Six Hundred Sixty Four and Sixty Eight paise Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84198110	16,46,326.00	18%	2,96,338.68	2,96,338.68
Total	16,46,326.00		2,96,338.68	2,96,338.68

Tax Amount (in words) : INR Two Lakh Ninety Six Thousand Three Hundred Thirty Eight and Sixty Eight paise Only

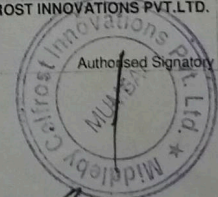
Company's PAN : AAICM8445J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. PTO for Serial Numbers.

This is a Computer Generated Invoice

Signature
 20/6/24

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.



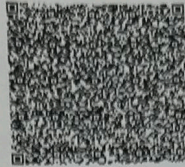
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 19/06/24
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Signature

Signature
 20/6/24

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Survey No.205/4A,205/5,205/6,207/2B
 207/7/C,207/10 And,207/11
 Village Amne, Taluka Bhiwandi
 Dist-Thane Maharashtra
 National Toll Free Service: 1800 102 1980
 GSTIN/UIN: 27AAICM8445J1ZY
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
 New Terminal 1, Indira Gandhi,
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADCT3703B
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Consignee (Ship to)

TRAVEL FOOD SERVICES PVT.LTD.
 New Terminal 1, Indira Gandhi,
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADCT3703B
 State Name : Delhi, Code : 07

Invoice No. **MH/TIG/2425/0703**
 Delivery Note
 Reference No. & Date. **Hitesh dt. 11-Jun-24**
 Buyer's Order No. **MH/SO/2425/0332**
 Gr No
 Dated **11-Jun-24**
 Mode/Terms of Payment **100% Advance**
 Other References **PO.TFSP/PO/23-24/000310**
 Dated **22-May-24**
 Delivery Note Date
 Dispatched through **IGI Airport Delhi**
 Destination **Motor Vehicle No. DL 1L AG 8168**
 Bill of Lading/LR-RR No.
 Terms of Delivery **Driver no: 9897335251**
 Service Report No. : .

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GR14SPTK-TB- Taco Bell Star Grill 6050122060016 6050123010126	84198120	2 Nos	1,51,536.00	Nos	3,03,072.00
2	HMD-200CE Hamilton Beach Single Spindle Drink Mixer H4812DY00034	84798999	1 Nos	37,785.00	Nos	37,785.00
3	IC 90S-Ice Machine IC90S-24030058	84186910	1 Nos	1,19,800.00	Nos	1,19,800.00
						4,60,657.00
						82,918.26

Output IGST @ 18% - Mumbai

Terms and Conditions

1 Total 4 Nos ₹ 5,43,575.26 E. & O.E

Amount Chargeable (in words) **INR Five Lakh Forty Three Thousand Five Hundred Seventy Five and Twenty Six paise Only**

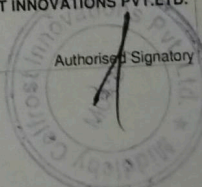
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84198120	3,03,072.00	18%	54,552.96	54,552.96
84798999	37,785.00	18%	6,801.30	6,801.30
84186910	1,19,800.00	18%	21,564.00	21,564.00
Total	4,60,657.00		82,918.26	82,918.26

Tax Amount (in words) : **INR Eighty Two Thousand Nine Hundred Eighteen and Twenty Six paise Only**

Company's PAN : AAICM8445J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible 2.PTO for Serial Numbers.

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.



This is a Computer Generated Invoice

Travel Food Service Delhi Terminal -TD Pvt. Ltd.

Revenue Assurance INWARD

SL. No. 463
 DATE 13/06/24
 SUGN. RA Akshay

Handwritten signatures and date 20/6/24