

IRN Number 52e19b38bbfb6380232256619dfdb68c47016be2cd-45086315ae4b4a8bb11157  
 Ack No. 122421884002385  
 Ack Date 2024-06-20 12:13:00



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 Asanne, Taluka Bhiwandi  
 Dist-Thane Maharashtra  
 National Toll Free Service: 1800 102 1980  
 GSTIN/UIN: 27AAICM8445J12Y  
 State Name : Maharashtra, Code : 27  
 CIN: U29248KA2013FTCO71268  
 E-Mail : amitm@middlebycelfrost.com  
 Buyer (Bill to)  
**Travel Food Services Chennai Pvt. Ltd.**  
 GROUND FLOOR, SECOND FLOOR,  
 THIRD FLOOR AND CITY SIDE, ANNA,  
 INTERNATIONAL TERMINAL, CHENNAI,  
 AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/IT No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu  
 Consignee (Ship to)  
**Travel Food Services Chennai Pvt. Ltd.**  
 GROUND FLOOR, SECOND FLOOR,  
 THIRD FLOOR AND CITY SIDE, ANNA,  
 INTERNATIONAL TERMINAL, CHENNAI,  
 AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/IT No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>MH/TIG/2425/0799</b>	Dated <b>20-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Reference No. & Date. <b>Hitesh dt. 20-Jun-24</b>	Other References PO.FTSCPL/P0/24-25/000175
Buyer's Order No. <b>MH/SO/2425/0501</b>	Dated <b>12-Jun-24</b>
Gr No	Delivery Note Date
Dispatched through	Destination <b>Chennai</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH 04 JU 8721</b>
Terms of Delivery <b>Driver no: 9967488939</b>	
Service Report No. : .	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PS840E-MIDDLEBY MARSHALL ELECTRIC CONVEYOR OVEN CAVITY</b> ICID01100100003	84198190	1 Nos	9,87,404.00	Nos	9,87,404.00
	<b>Output IGST @ 18% - Mumbai</b>					1,77,732.72

**Travel Food Services Chennai Pvt. Ltd.**  
**INWARD**  
 Revenue Assurance Dept  
 Date: 01/07/24 Time: 18:33  
 S.No: 31  
 RA Sign & ID: For [Signature]

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**137 STORES INWARD**  
 Date: 01/07/24 Time: 18:33  
 S.No: 31  
 Stores Sign & ID: For [Signature]

*Checked by  
 P. Sh. An.  
 28/6/24  
 12:20 hrs*

1		Terms and Conditions	Total	1 Nos	₹ 11,65,136.72
Amount Chargeable (in words)		<b>INR Eleven Lakh Sixty Five Thousand One Hundred Thirty Six and Seventy Two paise Only</b>			
		E. & O.E			

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84198190	9,87,404.00	18%	1,77,732.72	1,77,732.72
<b>Total</b>	<b>9,87,404.00</b>		<b>1,77,732.72</b>	<b>1,77,732.72</b>

Tax Amount (in words) : **INR One Lakh Seventy Seven Thousand Seven Hundred Thirty Two and Seventy Two 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.  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice



# Purchase Order

Order Number : TFSCPL/PO/24-25/000175  
Supplier Code : RV232415943 [ V0000124 ]

<b>Supplier Detail</b> MIDDLEBY CELFROST INNOVATIONS PRIVATE LIMITED Village Amane, Survey No.2054A, 205 205 6,207 2 B,207 7C,207 10,20711, Taluka Bhiwandi,Distt. Thane, Distt. Thane, Maharashtra, Thane, Maharashtra, 421302mumbai,Maharashtra,India Order Address Code : V0000124.2	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAICM8445J Supplier GST No : 27AAICM8445J1ZY Supplier Contact No : Contact Person Name : Jagrit Anand/Ramesh Behera Supplier Email : ramesh@middlebycelfrost.com	Cost Center Code : 90210040 Cost Center Name : CHN PIZZA HUT Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST.	PO Creation Date : 03/05/2024 PO Approval Date : 13/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Middleby Marshal Conveyor Oven	8419	Oven PH - PS 840E Oven - Cavity PH	Oven PH - PS 840E Oven - Cavity PH	F01	1.00	NOS	987,404.00	0.00	987,404.00	987,404.00	18	1,165,136.72
Total Qty :						1.00							

Total Basic PO Amount 987,404.00  
Total Other Charges IGST Amount 177,733  
Grand Total PO Amount 1,165,136.72

Amount in Words : Rupees Eleven Lakh Sixty Five Thousand One Hundred Thirty Six And Seventy Two Paise Only

Remarks : Freight: Inland Freight will be extra at actuals.

Warranty: 12 Months Warranty.  
Installation: Installation extra.  
Delivery Timeline: 5 to 6 days from approved PO & advance.  
Unloading at Site: In our Scope.  
Outlet Name PH Chennai  
Standard Terms And Condition :