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| Proforma Invoice Number: | GST/PI/77747/24-25 | Other Reference | |
| Date: | Nov 21, 2024 | Mode/Term of Payment: | 100 % Advance |
| Sales Executive Name: | Sachin Katoch | Region: | West |
| Billing Type: | Services: Supply of Services | Project Reference No.: | WEST-24-11-20-00786 |
| Middleby Branch: | Mumbai | Nature of Supply: | Intra State |
| GSTIN No.: | 27AAICM8445J1ZY | Stock Available: | NO |
| Name: | Middleby Celfrost Innovations Pvt Ltd | Parts Available: | Currently Spare Not Available once received the 100% advance payment will arrange it . |
| Address: | Survey No.205/4A, 205/5, 205/6, 207/2B, 207/7/C, 207/10 AND 207/11, Village Aamne, Taluka Bhiwandi,Thane | | |
| State: | Maharashtra | | |
| State Code: | 27 | | |
| PAN No.: | AAICM8445J | | |
| CIN No.: | U29248KA2013FTC071268 | | |

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| Place of Service: | | Bill to: | |
| Name: | KFC | Name: | TRAVEL FOOD SERVICES PVT LTD |
| Address: | GOA INTERNATIONAL AIRPORT, DABOLIM AIRPORT, VIAHAL MEGA MART AIRPORT ROAD, DABOLIM, | Address: | GOA INTERNATIONAL AIRPORT, AIRPORT ROAD, DABOLIM, |
| City: | MARMAGAO | City: | MARMAGAO |
| State/Union territory Area: | GOA | State/Union territory Area: | GOA |
| State/UT Code: | 30 | State/UT Code: | 30 |
| PAN No.: | AADCB2762L | PAN No.: | AADCB2762L |
| GSTIN: | 30AADCB2762L1ZV | GSTIN: | 30AADCB2762L1ZV |
| Rate Applicability: | IGST | Comprehensive Supply: | No |
| Contact Number: | 8830186450 | Contact Number: | 9028741499 |
| E-Mail ID: | sarvesh.yelekar@travelfoodservices.com | | |
| Place of Supply: | GOA | | |
| Location of Supplier: | Maharashtra | | |

| Sr No. | Category | Description | HSN/SAC Code | Model No. | Serial No. | Part Code | Part Description | Unit Price | Basic Price | Freight | CGST | | SGST/UTGST | | IGST | | Gross Total |
|--------------|--------------------|--|--------------|-----------|-------------|---------------------------------|--|------------|-------------|---------|----------|--------------|------------|--------------|----------|--------------|-------------|
| | | | | | | | | | | | Rate [%] | Amount [Rs.] | Rate [%] | Amount [Rs.] | Rate [%] | Amount [Rs.] | |
| 1 | SPARE PART CHARGES | SPARE PART REQUIRED FOR REPAIR OF COMMERCIAL AND INDUSTRIAL MACHINERY | 84199090 | SFSE-14T | G18AC088228 | 60144002-C (1 Qty) | CNTL_CLNSWP RLY BRD 24V KFC | 13937 | 13937 | 800 | 0 | 0.00 | 0 | 0.00 | 18 | 2652.66 | 17389.66 |
| 2 | SPARE PART CHARGES | SPARE PART REQUIRED FOR REPAIR OF COMMERCIAL AND INDUSTRIAL MACHINERY | 84199090 | SFSE-14T | G18AC088228 | B5336802 (1 Qty) | ELECTRIC ASSEMBLY SPKR SET KCHN BRN TS | 29245 | 29245 | 0 | 0 | 0.00 | 0 | 0.00 | 18 | 5264.10 | 34509.10 |
| 3 | Labour Charges | Maintenance and repair services of commercial and industrial machinery | 998717 | FKG 400 | G18AC088228 | Door Gasket for FKG 400 (1 Qty) | Door Gasket for FKG 400 | 1934 | 1934 | 0 | 0 | 0.00 | 0 | 0.00 | 18 | 348.12 | 2282.12 |
| Total Amount | | | | | | | | | 45116 | 800 | | 0 | 0 | | 8264.88 | 54180.88 | |

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| Amount Chargeable (in words) | Fifty four thousands one hundred and eighty Rupees .eight eight paise |
| 1. Note | Quotation is valid for 30 days only. |
| 2. Note | The above quote is as per the preliminary inspection of the machine, In case of further requirement will be on extra cost. |
| 3. Note | Part once sold will not be taken back. |
| 4. Warranty on spare parts | Imported parts including compressors, do not carry any warranty unless found dead on arrival and informed us within a day of delivery. |
| 5. Payment Terms | 100% advance along with confirmed PO |
| 6. Payment Advice | Payment reference number / UTR number/payment advice along with payment is mandatory. It will be assumed that payments against invoices will be knocked off the basis of FIFO in the absence of advice. Payment Advice is to be sent to E-Mail Id: service.india@middlebycelfrost.com |
| 7. GST | Any GST additional liability arising due to changes in billing location, place of supply, GST applicability after PO shall be to customer account. |
| 8. PO without advance | Wherever payment terms are full or partial advance, PO without advance will have no effect and Middleby Celfrost will be under no obligation to honour the PO. |
| Note: This is computer generated performa invoice hence no Signature/Stamp required. | |
| In case PO/Payment or Mail Approval not received within 72 hours from the date of quotation received, the complaint will be considered as closed. | |
| 9. Bank Details | |
| BANK DETAILS: | BANK OF AMERICA BANK DETAILS: |
| Beneficiary Account Name: | Middleby Celfrost Innovations Pvt. Ltd. |
| Beneficiary Address: | Unit Nos. SF-713, SF-714, SF-715, SF-716, 7th Floor, JMD Megapolis, Sohna Road, Sector – 48, Gurgaon - 122018, Haryana, India. |
| Bank Name: | Bank of America |
| Bank Address: | 1st Floor, DLF Centre, Sansad Marg, New Delhi-110001, India. |
| Account Number: | 24822016 |
| IFSC/RTGS CODE: | BOFA0ND6216 |
| ACCOUNT TYPE: | CURRENT ACCOUNT |
| OR UPI ID | middleby@bofa |
| |  <p>UPI Payments accepted here Middleby Celfrost Innovations Private Limited Scan QR Code to make UPI Payments OR Pay to VPA middleby@bofa</p> |
| Accepted By: | |
| For: KFC | |
| Signature: | |
| Name: | |
| Designation: | For: Middleby Celfrost Innovations Pvt Ltd |
| Contact No.: | |