

Crospondence Address :

 R-65, Lower Ground Floor
 Greater Kailash Part-I-New Delhi-110048
 011-4898-8808/4898-8809
 EMAIL: arunesh@apexequipments.in

Regd. Office :

 R-106 2nd Floor
 Greater Kailash Part-I
 New Delhi-110048

QUOTATION

Customer Name: Travel Food Services chennai Pvt. Ltd	GST NO	07AWFPS7097A1ZA
	Quotation No.	AE-217-24
	Date	13-May
	Mode OF Requirement	CR
	Quotation validity	31-May-24

Kind Attention : Mr.Sowri Raja

Contact : +91 9884054540

E-Mail-Id :sowriraja.m@travelfoodservices.com

SL #	Hobart Part-Code	Item Name	HSN/ SAC	GST%	Unit Price	QTY	Discount	Amount (INR)	GST Amount	Total Amount
1	00-874828	SPARE FOR HOBART DOUGH MIXER B BEATER-HL12	84389000900	18%	56,106.00	1	25%	42,080.00	7,574.00	49,654.00
2	00-873360	WIRE WHIP	84389000900	18%	79,632.00	1	25%	59,724.00	10,750.00	70,474.00
3	00-873343	DOUGH HOOK ED 12QT	84389000900	18%	53,491.00	1	25%	40,118.00	7,221.00	47,339.00
TOTAL AMOUNT								141,922.00	25,545.00	167,467.00

Terms and Conditions:	
Note	The price quote is valid only if the order received for the all quoted items with same quantity/-
SERVICE NOTE	Service Charge quotation will sent separately
Payment Term	100 % Advance with purchase order
Warranty or Guarantee	No Warranty & Guarantee on Spares
Freight	Extra
Delivery	"6-7 weeks from receipt of advance payment"
Parts Fixing Terms	Charges will decide according to Service Area & Non - Service Area

" The HS code stated is based on information received from factory. This may differ at time of import as per indian custom regulations . The final GST will be based on the HS code under which the goods are cleared from customs "

SERVICE AREA : DELHI, MUMBAI, CHENNAI, BANGLORE

Important Note : Company Pan : AWFPS7097A, Exisiting GST:07AWFPS7097A1ZA

Bank Details : The remittance should be in favour of "APEX EQUIPMENTS" or transfer the Payment to: HDFC BANK LTD.

CURRENT ACCOUNT : 50200062493721, IFSC Code: HDFC0000092

In case you did not ask for Hard copy that's mean soft copy of invoice is acceptable by you.

In case this mail is not getting to the concerned person, please share with us the mail Id of the concern Person/Team.

We will not be able to change anything in invoice after generate the E-Way Bill & file the GST return.

Please write to us if you have any query/discrepancy for attached invoices. otherwise we consider that material/Service has been received by you & Agree to pay.

Please release the payment as per payment terms, Ignore in case of already done.