



APEX EQUIPMENTS

Service creates relationships

Crospondence Address :

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

QUOTATION**Customer Name:**

TRAVEL SERVICE FOOD PVT LTD

GST NO	07AWFPS7097A1ZA
Quotation No.	AE-568-24
Date	16-Jul
Mode OF Requirment	CR
Quotation validity	31-Jul-24

Kind Attention : Mr.Ramendra Singh

Contact : +91 9999118677

E-Mail-Id : ramendra.singh@semolinakitchens.com

SL #	Part-Code	Item Name	GST%	Unit Price	QTY	Amount (INR)	GST Amount	Total Amount
1	NEU6214Z	SPARE FOR HOSHIZAKI REFRIGERATOR Model -HRW-147MS4 Compressor	18%	15,420.00	1	15,420.00	2,776.00	18,196.00
2		Freight		1,500.00	1	1,500.00	270.00	1,770.00
TOTAL AMOUNT						16,920.00	3,046.00	19,966.00

Terms and Conditions:

Note	he 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
PO cancellation	There will be a cancellation charge of 10% of the total value of the Purchase order.
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.