



06.07.2024

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Bill To					Ship To			
Travel Food Services Pvt. Limited.					Chennai Airport			
	ntion- Mr. R							
Mobile:- +	91 999911	3677						
Email :- ra	mendra.sin	gh@semolinakitchens.c	om					
S NO.	ITEM DESCRIPTION				Unit Price	Discounted PRICE (INR)	AMOUNT (INR)	
1	Rice Wash	ıer						
	make :- Co	smos						
	model: RW	22						
	capacity/ B	atch :- 22 Kg Rice						
	With Big Flow pump dimensions :- 11850x810x1150 mm							
	dimensions(WxDxH) :- 800x840x930 mm				57,000.00	57,000.00	57,000	
pm	Rice Wash	ner						
	make :- Co	smos						
	model: RW	50						
		atch :- 50 Kg Rice						
	With Big Fl							
	dimensions	(WxDxH) :- 1150x810x11	50 mm	1	70,000.00	70,000.00	-	
							57,000	
		S OF SALES :	50% advance payment against Purchase Order ar	10	Basic Value			
PAYMENT TERMS			Balance 50% before dispatch. 7 Days after receipt of 100% advance	Woodell Fac	Wooden Packing			
DELIVERY PERIOD		Γ	·		Freight			
PRICE VALIDITY 30 days					Unloading at site			
PRICE BASIS Ex Factory, Delhi					Installation			
					Insurance			
TERMS & CONDITIONS OF SALES :					Sub total			
1	Tops, Shelves, Uprights, Panelling of all SS custom fabrication will be in AISI 304 grade ss				IGST @ 18%			
2	All underneath frame work will be in series 200, 300 or 400 SS.			GRAND TOTA	GRAND TOTAL (Rs)			
3	3 SS grades for exhaust hoods & refrigerated equipment will be as per sales offer / item model numbers							

4	Item wise det	ailed standard specs are readily a	vailable	Amount in Words : INR Seventy one thousand three hundred ninety only		
5	Faucets & Dra	in valves for sinks are not include	ed			
6	Installation, P	acking, Loading / Unloading & Fr	eight are not included			
7	Terms & Cond	litions are as attached				
8	Standard Aste	r Warranty will apply.				
SPECIAL	TERMS:					
1.	Send us yo	ur way bill for dispatch of	goods			
2.	Mention yo	ur GSTIN and PAN in your	purchase order			
3.	Quote our i	ef no. in all your future co	rrospondence			
4.	Refer Anne	x-1 for detailed terms & co	nditions of sales			
BANK DETAILS :		KOTAK MAHINDRA BANK, 28- COMMUNITY CENTRE, NARAINA INDUSTRIAL AREA PHASE-1, NEW DELHI- 110028. Cash credit Accoount no: 7611737080. IFSC Code: KKBK0004574		E.& O.E.		
		Tousin circuit Accoount	10.7011737000.1100 00ac. KKBR0004374	AUTHORISED SIGNATORY		
			ASTER TECHNOLOGIES PVT I	TD		
		Regd. Off. A-2, 2nd	d Floor, Shopping Centre, Naraina Industrial Ar	ea, Phase-2, New Delhi -110028, India.		