| Proforma Invoice<br>Number: | GST/PI/65970/24-25  |                  | Other Reference        |   |  |  |  |  |  |  |
|-----------------------------|---|------------------|------------------------|---|--|--|--|--|--|--|
| Date:                       | Jun 01, 2024  |                  | Mode/Term of Payment:  |   |  |  |  |  |  |  |
| Sales Executive<br>Name:    | Satya Narayan Mohapatro   |                  | Region:                | South   |  |  |  |  |  |  |
| Billing Type:               | Services: Supply of Services  |                  | Project Reference No.: | SOUTH-24-06-01-00012  |  |  |  |  |  |  |
| Middleby Branch:            | Bangalore   |                  | Nature of Supply:      | Inter State   |  |  |  |  |  |  |
| GSTIN No.:                  | 29AAICM8445J1ZU   | Stock Available: | NO                     |   |  |  |  |  |  |  |
| Name:                       | Middleby Celfrost Innovations Pvt<br>Ltd  |                  | Parts Available:       | Currently Spare Not Available once received the PO will Arrange it From Factory |  |  |  |  |  |  |
| Address:                    | # 28/1A<br>DODDAKALLASANDRA, G.J<br>INDUSTRIAL ESTATE,<br>KANAKAPURA MAIN ROAD,<br>Bangalore - 62 |                  |                        |   |  |  |  |  |  |  |
| State:                      | Karnataka   |                  |                        |   |  |  |  |  |  |  |
| State Code:                 | 29  |                  |                        |   |  |  |  |  |  |  |
| PAN No.:                    | AAICM8445J  |                  |                        |   |  |  |  |  |  |  |
| CIN No.:                    | U29248KA2013FTC071268   |                  |                        |   |  |  |  |  |  |  |
| Place of Service:           |   | Bill to:         | ill to:                |   |  |  |  |  |  |  |

| Place of Service:           |  | Bill to:                       |  |  |  |  |
|-----------------------------|--|--------------------------------|--|--|--|--|
| Name:                       | WENDYS   | Name:                          | TRAVEL FOOD SERVICES PRIVATE LIMITED   |  |  |  |
| Address:                    | KEMPEGOWDA INTERNATIONAL AIRPORT ADMIN BLOCK, 1ST FLOOR, ALPHA 3A, DEVANAHALLI | Address:                       | KEMPEGOWDA INTERNATIONAL AIRPORT ADMIN BLOCK, 1ST FLOOR, ALPHA 3A, DEVANAHALLI |  |  |  |
| City:                       | BANGALORE  | City:                          | BANGALORE  |  |  |  |
| State/Union territory Area: | KARNATAKA  | State/Union<br>territory Area: | KARNATAKA  |  |  |  |
| State/UT Code:              | 29   | State/UT Code:                 | 29   |  |  |  |
| PAN No.:                    | AADCB2762L   | PAN No.:                       | AADCB2762L   |  |  |  |
| GSTIN:                      | 29AADCB2762L1ZE  | GSTIN:                         | 29AADCB2762L1ZE  |  |  |  |
| Rate<br>Applicability:      | CGST/SGST  | Comprehensive Supply:          | No   |  |  |  |
| Contact<br>Number:          | 8220810506   | Contact<br>Number:             | 8220810506   |  |  |  |
| E-Mail ID:                  | double.prakasam@travelfoodservices.com   |                                |  |  |  |  |
| Place of Supply:            | KARNATAKA  |                                |  |  |  |  |

Location of

Supplier:

Karnataka

| TP -         |                          |  |                 |           |                |                      |                              |               |                |         |          |              |            |              |          |              |             |
|--------------|--------------------------|--|-----------------|-----------|----------------|----------------------|------------------------------|---------------|----------------|---------|----------|--------------|------------|--------------|----------|--------------|-------------|
| Sr No.       | Category                 | Description  | HSN/SAC<br>Code | Model No. | Serial No.     | Part Code            | Part<br>Description          | Unit<br>Price | Basic<br>Price | Freight | CGST     |              | SGST/UTGST |              | IGST     |              | Gross Total |
|              |                          |  |                 |           |                |                      |                              |               |                |         | Rate [%] | Amount [Rs.] | Rate [%]   | Amount [Rs.] | Rate [%] | Amount [Rs.] |             |
| 1            | SPARE<br>PART<br>CHARGES | SPARE PART<br>REQUIRED<br>FOR REPAIR<br>OF<br>COMMERCIAL<br>AND<br>INDUSTRIAL<br>MACHINERY | 84189900        | VCTE13SW  | VCT130421A0002 | PS-CT0035<br>(1 Qty) | SILICONE<br>BELT KIT,<br>VCT | 40448         | 40448          | 300     | 9        | 3667.32      | 9          | 3667.32      | 0        | 0.00         | 48082.64    |
| Total Amount |                          |  |                 |           |                | 40448                | 300                          |               | 3667.32        |         | 3667.32  |              | 0          | 48082.64     |          |              |             |

Amount Chargeable (in

words)

Forty eight thousands eighty two Rupees .six four paisa

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

Payment reference number / UTR number/payment advice along with payment is mandatory. It will be assumed that payments against 6. Payment Advice

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

Any GST additional liability arising due to changes in billing location, place of supply, GST applicability after PO shall be to customer **7. GST** 

Wherever payment terms are full or partial advance, PO without advance will have no effect and Middleby Celfrost will be under no 8. PO without advance

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** 

Middleby Celfrost Innovations Pvt. Ltd. Name:

**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:

ACCOUNT TYPE:

CURRENT ACCOUNT

UP Payments accepted here
Middleby@bofa

Middleby@bofa

Accepted By:
For: WENDYS
Signature:
Name:

For: Middleby Celfost Innovations Pvt Ltd

Designation: Contact No.: