Proforma Invoice GST/PI/74813/24-25 Other Reference Number Mode/Term of Date: Oct 07, 2024 100 % Advance Payment: Sales Executive Sachin Katoch Region: West Name: WEST-24-04-02-00066 Billing Type: Project Reference No.: Services: Supply of Services Middleby Branch: Mumbai Nature of Supply: Inter State GSTIN No.: YES 27AAICM8445J1ZY Stock Available: Middleby Celfrost Innovations Pvt Name: Parts Available: spare available Survey No.205/4A, 205/5, 205/6, 207/2B, 207/7/C, 207/10 AND Address: 207/11, Village Aamne, Taluka Bhiwandi, Thane State: Maharashtra State Code: 27 PAN No.: AAICM8445J CIN No.: U29248KA2013FTC071268

| Place of Service:              |   | Bill to:                       |   |  |  |  |  |  |  |
|--------------------------------|---|--------------------------------|---|--|--|--|--|--|--|
| Name:                          | MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD  | Name:                          | MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED                                  |  |  |  |  |  |  |
| Address:                       | BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE,<br>D R ANNIE BESANT ROAD, WORLI | Address:                       | BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTAT<br>DR. ANNIE BESANT ROAD, WORLI |  |  |  |  |  |  |
| City:                          | MUMBAI  | City:                          | MUMBAI  |  |  |  |  |  |  |
| State/Union<br>territory Area: | MAHARASHTRA   | State/Union<br>territory Area: | MAHARASHTRA   |  |  |  |  |  |  |
| State/UT Code:                 | 27  | State/UT Code:                 | 27  |  |  |  |  |  |  |
| PAN No.:                       | AAICM8694D  | PAN No.:                       | AAICM8694D  |  |  |  |  |  |  |
| GSTIN:                         | 27AAICM8694D1Z0   | GSTIN:                         | 27AAICM8694D1Z0   |  |  |  |  |  |  |
| Rate<br>Applicability:         | CGST/SGST   | Comprehensive Supply:          | No  |  |  |  |  |  |  |
| Contact<br>Number:             | 9833561007  | Contact<br>Number:             | 9833561007  |  |  |  |  |  |  |
| E-Mail ID:                     | Naseer.shaikh@mumbailounge.in   |                                |   |  |  |  |  |  |  |
| Place of Supply:               | MAHARASHTRA   |                                |   |  |  |  |  |  |  |
| Location of                    | Maharashtra   |                                |   |  |  |  |  |  |  |

| Sı | No.            | Category                 | Description  | HSN/SAC<br>Code | Model<br>No. | Serial No.   | Part<br>Code        | Part Description   | Unit<br>Price | Basic<br>Price | Freight | Discount    |                 | CGST        |                 | SGST/UTGST  |                 | IGST        |                 | Gross<br>Total |
|----|----------------|--------------------------|--|-----------------|--------------|--------------|---------------------|--------------------|---------------|----------------|---------|-------------|-----------------|-------------|-----------------|-------------|-----------------|-------------|-----------------|----------------|
|    |                |                          |  |                 |              |              |                     |                    |               |                |         | Rate<br>[%] | Amount<br>[Rs.] | Rate<br>[%] | Amount<br>[Rs.] | Rate<br>[%] | Amount<br>[Rs.] | Rate<br>[%] | Amount<br>[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        | NVT-3/9      | 438770020915 | 252-1041<br>(1 Qty) | KIT, CTRL PNL, NVT | 132752        | 132752         | 500     | 5           | 6637.60         | 9           | 11395.35        | 9           | 11395.35        | 0           | 0.00            | 149405.10      |
| 2  |                | SPARE<br>PART<br>CHARGES | SPARE PART<br>REQUIRED<br>FOR REPAIR<br>OF<br>COMMERCIAL<br>AND<br>INDUSTRIAL<br>MACHINERY | 84189900        | NVT-3/9      | 438770020915 | 66-1188<br>(1 Qty)  | BOARD,CONTROL,I/O  | 108444        | 108444         | 0       | 5           | 5422.20         | 9           | 9271.98         | 9           | 9271.98         | 0           | 0.00            | 121565.76      |
| То | Total Amount 2 |                          |  |                 |              |              |                     | 241196             | 500           |                | 12059.8 |             | 20667.33        |             | 20667.33        |             | 0               | 270970.86   |                 |                |

Amount Chargeable (in words)

Supplier:

Two lakh seventy thousands nine hundred and seventy Rupees .eight six paisa

1. Note Quotation is valid for 30 days only.

Maharashtra

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

account.

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

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** 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:

BOFA0ND6216

ACCOUNT TYPE:

CURRENT ACCOUNT

Middleby Celfrost Innovations Private Limited

OR UPI ID

middleby@bofa

Accepted By:

For: MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD

Signature: Name:

For: Middleby Celfost Innovations Pvt Ltd

Designation:

Contact No.: