

Quotation/Proforma Invoice

UNOX INDIA PVT.LTD. Unit NO.15, 15th Floor, Tower -2, AIPL Business Club, Sector 62, Gurugram, Haryana-122002 GSTIN/UIN: 06AACCU4348N1ZY State Name : Haryana Code : 06 E-Mail : adil.khan@Unox.com ; Contact No.9820114771	Voucher No. MUM/PI/206	Dated 30-May-24
		Mode/Terms of Payment 100% Advance Before Delivery
	Buyer's Ref./Order No. MUM/PI/206	Other References

Consignee (Ship to) Travel Food Services Pvt.Ltd. Mumbai	Dispatched through	Destination
Buyer (Bill to) Travel Food Services Pvt.Ltd. Mumbai	Terms of Delivery EX-Works Bhiwandi/Delhi	

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity Nos	Rate	per	Amount Rs.
1	Unox Model XEVC-1011-EPRM Tray Pitch : 67 mm frequency : 50 / 60 Hz voltage : 380-415V 3N~ *220-240V 3~ Electrical Power : 18.5 kw Dimensions : 750 (W) x 783 (D) x 1010 (H) mm Weight : 98 Kg Opening Type : Hinge on the Left Side	85141900	30-May-24	5	690000	Nos	3450000
2	Unit Connection Kit XUC001	85149000	30-May-24	5	13000	Nos	65000
3	Stand (Local)	9402090	30-May-24	5	30000	Nos	150000
							3665000
		Integrated Tax (IGST)					659700
	Total			15			4324700

Amount Chargeable (in words) INDIAN RUPEE : Fourty Three Lakhs Twenty Four thousand Seven Hundred Only.	E. & O.E
	For Unox India Pvt.Ltd. Authorised Signatory

This is Computer Generated Quotation/Proforma Invoice