

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/204		Dated 30-May-24		
					Mode/Terms of Payment 100% Advance Before Delivery		
			Buyer's Ref./Order No. MUM/PI/204		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-0511-EPRM Tray Pitch : 67 mm frequency : 50 / 60 Hz voltage : 380-415V 3N~ 220-240V 3~ *220-240V 1~ Electrical Power : 9.3 Kw Dimensions : 750 (W) x 783 (D) x 675 (H) mm Weight : 70 Kg Opening Type : Hinge on the Left Side	85141900	30-May-24	10	390000	Nos	3900000
2	Unit Connection Kit XUC001	85149000	30-May-24	10	13000	Nos	130000
3	Stand (Local)	9402090	30-May-24	10	30000	Nos	300000
							4330000
		Integrated Tax (IGST)					779400
	Total			30			5109400
Amount Chargeable (in words) INDIAN RUPEE Fifty One Lakhs Nine Thousand Four Hundred Only.				E. & O.E			
				For Unox India Pvt.Ltd.			
				Authorised Signatory			

This is Computer Generated Quotation/Proforma Invoice