

**Quotation/Proforma Invoice**

<b>UNOX INDIA PVT.LTD.</b> 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. <b>MUM/PI/211</b>		Dated <b>30-May-24</b>		
					Mode/Terms of Payment <b>100% Advance Before Delivery</b>		
			Buyer's Ref./Order No. <b>MUM/PI/211</b>		Other References		
Consignee (Ship to) <b>Travel Food Services Pvt.Ltd.</b> <b>Mumbai</b>			Dispatched through		Destination		
Buyer (Bill to) <b>Travel Food Services Pvt.Ltd.</b> <b>Mumbai</b>			Terms of Delivery EX-Works Bhiwandi/Delhi				
Sl No.	Description of Goods	HSN/SAC	Due on	Quantity Nos	Rate	per	Amount Rs
1	<b>Unox Model XEVC-0311-EIRM</b> Tray Pitch : 67 mm frequency : 50 / 60 Hz voltage : 380-415V 3N~   220-240V 3~   220-240V 1N Electrical Power : 5 Kw Dimensions : 750 (W) x 783 (D) x 538 (H) mm Weight : 54 Kg Opening Type : Hinge on the Left Side	<b>85141900</b>	<b>30-May-24</b>	<b>5</b>	<b>280000</b>	<b>Nos</b>	<b>1400000</b>
2	Unit Connection Kit XUC001	<b>85149000</b>	<b>30-May-24</b>	<b>5</b>	<b>13000</b>	<b>Nos</b>	<b>65000</b>
3	Stand (Local)	9402090	<b>30-May-24</b>	<b>5</b>	<b>30000</b>	<b>Nos</b>	<b>150000</b>
							1615000
		Central Tax (CGST)					145350
		State Tax (SGST)					145350
	Total			<b>15</b>			<b>1905700</b>
Amount Chargeable (in words) INDIAN RUPEE : Nineteen Lakhs Five thousand Seven Hundred Only.				E. & O.E			
				For Unox India Pvt.Ltd.			
				Authorised Signatory			

This is Computer Generated Quotation/Proforma Invoice