

**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/208</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/208</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
1	<b>Unox Model XEVC-0511-E1RM</b> 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 : 66 Kg Opening Type : Hinge on the Left Side	85141900	30-May-24	70	315000	Nos	22050000
2	Unit Connection Kit XUC001	85149000	30-May-24	70	13000	Nos	910000
3	Stand (Local)	9402090	30-May-24	70	30000	Nos	2100000
							25060000
		Central Tax (CGST)					2255400
		State Tax (SGST)					2255400
	Total			210			<b>29570800</b>
Amount Chargeable (in words) INDIAN RUPEE : Two Crore Ninety Five Lakhs Seventy Thousand Eight Hundred Only.						E. & O.E	
						For Unox India Pvt.Ltd.  Authorised Signatory	

This is Computer Generated Quotation/Proforma Invoice