

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/209		Dated 30-May-24		
					Mode/Terms of Payment 100% Advance Before Delivery		
			Buyer's Ref./Order No. MUM/PI/209		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-0711-E1RM Tray Pitch : 67 mm frequency : 50 / 60 Hz voltage : 380-415V 3N~ 220-240V 3~ *220-240V 1~ Electrical Power : 11.7 kw Dimensions : 750 (W) x 783 (D) x 843 (H) mm Weight : 82 Kg Opening Type : Hinge on the Left Side	85141900	30-May-24	5	420000	Nos	2100000
2	Unit Connection Kit XUC001	85149000	30-May-24	5	13000	Nos	65000
3	Stand (Local)	9402090	30-May-24	5	30000	Nos	150000
							2315000
		Central Tax (CGST)					208350
		State Tax (SGST)					208350
	Total			15			2731700
Amount Chargeable (in words) INDIAN RUPEE : Twenty Seven Lakhs Thirty One Thousand Seven Hundred Only.				E. & O.E			
				For Unox India Pvt.Ltd.			
				Authorised Signatory			

This is Computer Generated Quotation/Proforma Invoice