| - | | |
|--|---|---|
| () / - | NUGREEN Buildin | g Technologies (P) |
| | CIN No. UZ | 4900DL2011PTC21 |
| Va / | | |
| 0. | | ce: Plot No. 45, 3rd I |
| | Road No | . 43, Punjabi Bagh 1 |
| | | New Delhi-11 |
| UGREEN TAX INVOICE | ORIGINAL FOR RECIPIEN | (T) e-Invoice |
| IN : 97a917eb4d85dc99eacdd7c194f818014aa4c457- 78b95e07e7a467b0c37e2ad1 Ck No. : 172414174882955 Ck Date : 8-Jan-24 | 69 Done | |
| Ugreen Building Tasks I I | 1 and the second se | Delad Statistics |
| Ugreen Building Technologies Pvt. Ltd. SM - 639 6th Floor DLF Towers | Invoice No. NBT/2023-24/1678 | Dated 8-Jan-24 |
| 5 Shivali Maro Najafoarh Boad | Delivery Note | 8-Jan-24 Mode/Terms of Paymer |
| lew Delhi - 110015 STIN/UIN: 07AADCN5970G1ZB | | 100% Advance |
| State Name : Delhi, Code : 07 | Reference No. & Date. | Other References |
| Contact : 011 - 40194441.8287955573/69 | Buyer's Order No. | FOR SITE Dated |
| -Mail : accounts@nugreen.co.in Consignee (Shipped To) | PO/SKPL/23-24/001865 | |
| SEMOLINA KITCHENS PRIVATE LIMITED-UP | Dispatch Doc No. | Delivery Note Date |
| KN Int Flying Bytes, Chaudhary Charan Singh | Dispatched through | Destination |
| nternational Airport, Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH | PCS Express | Airport Amausi, Lucknow |
| State Name : Uttar Pradesh, Code : 09 | Terms of Delivery | An port Amausi, Eucknow |
| Buyer (if other than consignee) (Billed To) | Site Contact Person | |
| LKN In Elving Bytes Chaudhary Charan Singh International Airport, Amausi, Lucknow, 226009 SSTIN/UIN : 09ABICS8699F12H State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Mr.Swapnil Sutar +91 9987022136 | |
| SI Description of Goods HSI | N/SAC Part No. Quantity | Rate per Amount |
| No. 1 Nugreen Grease Separator - NGT - 14 731 | 01010 NGT - 14 2.00 Piece 30. | 450.00 Piece 60,900.0 |
| IGST Output @ 18% | | 18 % 10,962.0 |
| 1014213 2 802 Chd hert (| Buchaver Ant- Jeoslozfice Jeoslozfice Leosto | Xest 207 |
| Total | 2.00 Piece | () ₹71,862.0 |
| Amount Chargeable (in words) Indian Rupees Seventy One Thousand Eight Hundred Sixty | | E. & O. |
| HSN/SAC | Taxable | IGST Total |
| | | ate Amount Tax Amou |
| 73101010 | Total 60,900.00 | 8% 10,962.00 10,962.0 10,962.00 10,962.0 |
| Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hund | red Sixty Two Only | |
| Terms & Conditions : | | |
| Interest will be charged @ 18% p.a. for delayed payment as per the Our responsibiolities ceases if shortage /damages are not informed All disputes will be settled within New Delhi Jurisdiction Only. Goods are sold on non - returnable basis. MSME Reg.No.:-UDYAM-DL-11-0008918 (Please ensure to make the payment will | within 24 hours of delivery of go | ods. |
| | pany's Bank Details | a Tachaologica Dut. 111 |
| Bank | | -02922320001450 |
| Declaration A/c N We declare that this invoice shows the actual price of the Brand | No. : 02922320001450 th & IFS Code : DLF Moti Nagar DLF Town | |
| We declare that this involce and that all particulars are true and correct. Branc Gustomer's Seal and Signature | | Building Technologies Pvt. Ltd |
| | | B NEW DELHI |
| | | Autorsed Signato |
| | | de la |

Purchase Order

| | | | (| Order Number PO/SKPL/ | 23-24/002 | 1865 | | | | | | 06-12-2023 | 14:08:02 |
|--|---|--|--|--|--|--|--|--|---|--|---|---|--|
| GREEN BUILD | | HNOLOGIES PRIVATE | LKN Dom Chai Po | bint | L ort C | LKN Dom | Chai Point | Internati | onal | SEMOL 1ST FL | INA KITC OOR, Bloc | HENS PVT LTD k A, Shiv Sagar E | |
| M-639, 6TH FI | LOOR, DL | F TOWER, 15, SHIVAJI | Amausi, Lucknov | ν, | | | ucknow, | | | MUMB | AI, 40001 | 8 | |
| JAFGARH ROA | 15 | | LUCKNOW, 2260 India India Contact Person | 09 | I | ndia | | | | | | 27 Maharashtra 27ABICS8699 | 9F1ZJ |
| te Code | | | Contact No. E-Mail | 022-43224304 kumar.dhulap@travelfoo vices.com | , | | | dservice | s.com | - | | 06-12-2023 | |
| ndor GST No. ndor Inv. No. ndor Fax No. | | | ETA: Order Address | | GS | STIN | | 9F1ZH | | | | GEN Capex-NSO | |
| | | | | | | | | | | | | Total Tax | Total Amount |
| Item Code | Code | Item Description | | | Category | UOM | Unit Cost | Qty | GST% | VAT % | Excise | | (ININR) |
| 7000121 | 841850 | GREASE TRAPS | Grease trap 14 | - NUGREEN - NGI | | NOS | 30,450.00 | 2 | 18.00 | 0.00 | | 0 | 60900.00 |
| | | | | | | | Total Unit | 2.00 | | - | | | |
| | | | | | irges extra a | it actual. | | Т | otal Taxa | ble INR | | | 60,900.00 |
| | | | | Rebline - Cale - Long Barrach | | | | | | Amount | | | 0.00 10,962.00 |
| | | b) Any deficiency in Docu | ments and Process will be | liability of the supplier only | | | | | | Cess | | | 0.00 |
| livery schedule from the Buye atching the ma | to be r before ter | d) PLEASE SEND THE ORIO DELIVERY ADDRESS. | GINAL COMMERCIAL/GST | INVOICE ALONG WITH THE M | IATERIAL TO | O THE | | | | | | | 0.00 |
| | GREEN BUILD IITED 4-639, 6TH FI RG, JAFGARH ROA v Delhi, 11002 ia .N. No. te Code dor GST No. dor Fax | GREEN BUILDING TECH IITED M-639, 6TH FLOOR, DL RG, [AFGARH ROAD, NEW I w Delhi, 110015 ia N. No. AAD te Code Moor GST No. 07A dor Inv. No. Moor Fax | GREEN BUILDING TECHNOLOGIES PRIVATE HTED 4-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI RG, [AFGARH ROAD, NEW DELHI, DELHI v Delhi, 110015 ia N. No. AADCN5970G te Code 4-400 Fmail | dor No. V000103 LKN Dom Chai Pe GREEN BUILDING TECHNOLOGIES PRIVATE Chaudhary Chara ITED | dor No. V000103 LKN Dom Chai Point GREEN BUILDING TECHNOLOGIES PRIVATE Chaudhary Charan Singh International Airpole V639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI Amausi, Lucknow, RG, India India IAFGARH ROAD, NEW DELHI, DELHI LUCKNOW, 226009 India N. No. AADCN5970G Contact Person ia India India N. No. AADCN5970G Contact Person idor GST No. 07AADCN5970G1ZB ETA: idor Fax No. Order Address idor Fax No. Order Address idor Fax No. Grease trap- NUGREEN - NGT 700121 841850 GREASE TRAPS Grease trap- NUGREEN - NGT 700121 841850 GREASE TRAPS Grease trap- NUGREEN - NGT 14 Payment term - 100% Advance with GST. Warranty - One year form invoice date. Freight & Installation cha Packing & insurance charges extra at actual. Outlet Name - Chaipoint (D-08 & F-03), LKO Delivery shedule to be oducts to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only ier at own cost ivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE | Idor No. V000103 LKN Dom Chai Point GREEN BUILDING TECHNOLOGIES PRIVATE Chaudhary Charan Singh International Airport O M-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI Amausi, Lucknow, A RG, India I MAGARH ROAD, NEW DELHI, DELHI LUCKNOW, 226009 2 Voelhi, 110015 India I Ia India I N.No. AADCN5970G Contact Person tee Code Contact No. 022-43224304 O vices.com ETA: I vidor Fax No. 07AADCN5970G1ZB ETA: I vidor Fax No. 07AADCN5970G1ZB ETA: I vidor Fax No. 3ccounte@nugreaen co.in N Vidor Fax No. Grease trap- NUGREEN - NGT 14 Payment term - 100% Advance with GST. Warranty - One year form invoice date. Freight & Installation charges extra at actual. Outlet Name - Chaipoint (D-08 & F-03), LKO Payment term - 100% Advance with GST. Warranty - One year form invoice date. Freight & Installation charges extra at Packing & insurance charges extra at actual. Outlet Name - Chaipoint (D-08 & F-03), LKO Advance with GST. Warranty - One year form invoice Advance with GST. Warranty - O | LKN Dom dor No. V000103 LKN Dom Chai Point Chaudhary Charan Singh International Airport Airport Airport Airport Ac639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI Amausi, Lucknow, Amausi, Lucknow, IAFGARH ROAD, NEW DELHI, DELHI LUCKNOW, 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 226009 2000 2000 | Shipped Location Invoice Location LKN Dom Chai Point LKN Dom Chai Point CREEEN BUILDING TECHNOLOGIES PRIVATE Chaudhary Charan Singh International Airport Chaudhary Charan Singh International Airport 4-639, 67th FLOOR, DLF TOWER, 15, SHIVAJI Amausi, Lucknow, Amausi, Lucknow, ARGARH ROAD, NEW DELHI, DELHI LUCKNOW, 226009 226009 v Delhi, 110015 India India ia India India N. No. AADCN5970G Contact Person cto code Contact Person 022-43224304 idor Inv. No. 07AADCN5970G1ZB ETA: idor Inv. 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No. Order Address GSTIN 09ABICS8699F1ZH kdor Fax No. Toral Unit Cost Qty tear Email states rap- NUGREEN - NGT NOS 30,450.00 2 Total Unit Cost Cty Total Unit Cost Qty Total Unit Cost Qty Payment term - 100% Advance with GST. Warranty - One year form invoice date. Freight & Installation charges extra at actual. Outlet Name - Chaipoint (D-08 & F-03), LKO Total Unit 2.00 Total Unit 2.00 Payment term - 100% Advance with GST. Warranty - One year form invoi | dor No. V000103 LKN Dom Chai Point LKN Dom Chai Point Chaudhary Charan Singh International Airport Chaudhary Charan Singh International Airport 4-639. 671 FLOOR, DLF TOWER, 15, SHIVAJI Amausi, Lucknow, Amausi, Lucknow, Amausi, Lucknow, RG, Amausi, Lucknow, Amausi, Lucknow, Amausi, Lucknow, Amausi, Lucknow, AFCARH ROAD, NEW DELHI, DELHI LUCKNOW, 226009 226009 India India India India India ia India India India N.N.o. AADCN5970G Contact Person 022-43224304 ce Code E-Mail kumar.dhulap@travelfoodservices.com idor FSN No. 07AADCN5970G1ZB ETA: Payment Terms ofor Inv. No. Order Address Order Address GSTIN 09ABICS8699F1ZH idor Fax No. Order Address Grease trap- NUGREEN - NGT NOS 30.450.00 2 18.00 7000121 841850 GREASE TRAPS Grease trap- NUGREEN - NGT NOS 30.450.00 2 18.00 rear term - 100% Advance with GST. Warranty - One year form invoice date. Freight & Installation charges extra at actual. Outlet Name - Chaipoint (D-08 & F-03), LKO Voltation charges extra at actual. Outlet Name - Chaipoint (D-08 & F-03), LKO Excise IGST Iscise IGST <td>Shipped Location Invoice Location LKN Dom Chai Point SFM00 GREEN BUILDING TECHNOLOGIES PRIVATE ITTED LKN Dom Chai Point Chaudhary Charan Singh International Airport Chaudhary Charan Singh International Airport Chaudhary Charan Singh International Airport Arrport Arrport Arrausi, Lucknow, MUMB RG, RG, RG, RG, RG, RG, RG, RG, RG, RG,</td> <td>dor No. V000103 LKN Dom Chai Point LKN Dom Chai Point SEMOLINA KTPC GREEN BUILDING TECHNOLOGIES PRIVATE Chaudhary Charan Singh International Airport Annie Besant RG, Amausi, Lucknow, Amausi, Lucknow, Amausi, Lucknow, MUMBAI, 40001 RG, No. AADCN5970G Contact Person State Name codor GST No. 07AADCN5970G12B ETA: 022-43224304 O22-43224304 Requisition No. dor fax No. Order Address Order Address GSTIN 09ABICSB699F12H Project ID dor fax No. Order Address Grease trap- NUGREEN - NGT NOS 30,450.00 2 10.0 14 Total Unit 2.00 Ident Advance with GST. Warranty - One year form invoice date. 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No. AADCN5970G Contact Person 2243224304 Requisition No. P0 Entry Date 06-12-2023 dor GN No. 07AADCN5970G1ZB FTA: Order Address GSTI No. 9243E25899F12H P0 forty Date 06-12-2023 dor GN No. 07AADCN5970G1ZB FTA: Payment Terms P0 Type Capex-NSD dor FN No. GREASE TRAPS Grease trap- NUGREEN - NGT NOS 30,450.00 2 18.00 0.00 0 14 Total Unit 20 14 Excise Amount IGST Amount</td> | Shipped Location Invoice Location LKN Dom Chai Point SFM00 GREEN BUILDING TECHNOLOGIES PRIVATE ITTED LKN Dom Chai Point Chaudhary Charan Singh International Airport Chaudhary Charan Singh International Airport Chaudhary Charan Singh International Airport Arrport Arrport Arrausi, Lucknow, MUMB RG, RG, RG, RG, RG, RG, RG, RG, RG, RG, | dor No. V000103 LKN Dom Chai Point LKN Dom Chai Point SEMOLINA KTPC GREEN BUILDING TECHNOLOGIES PRIVATE Chaudhary Charan Singh International Airport Annie Besant RG, Amausi, Lucknow, Amausi, Lucknow, Amausi, Lucknow, MUMBAI, 40001 RG, No. AADCN5970G Contact Person State Name codor GST No. 07AADCN5970G12B ETA: 022-43224304 O22-43224304 Requisition No. dor fax No. Order Address Order Address GSTIN 09ABICSB699F12H Project ID dor fax No. Order Address Grease trap- NUGREEN - NGT NOS 30,450.00 2 10.0 14 Total Unit 2.00 Ident Advance with GST. 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No. AADCN5970G Contact Person 2243224304 Requisition No. P0 Entry Date 06-12-2023 dor GN No. 07AADCN5970G1ZB FTA: Order Address GSTI No. 9243E25899F12H P0 forty Date 06-12-2023 dor GN No. 07AADCN5970G1ZB FTA: Payment Terms P0 Type Capex-NSD dor FN No. GREASE TRAPS Grease trap- NUGREEN - NGT NOS 30,450.00 2 18.00 0.00 0 14 Total Unit 20 14 Excise Amount IGST Amount |

Total INR Incl. Taxes

71,862.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Purchase Order

Order Number PO/SKPL/23-24/001865

Page No: 2

06-12-2023 14:08:02

| | | Shipped Location | 1 | Invoice I | Location n Chai Point | Corporate Addres | |
|--|---------------------------------|---------------------------------|---|-------------------------|---------------------------------------|-------------------------------------|---|
| | 0103 IG TECHNOLOGIES PRIVATE | LKN Dom Chai Po | | - | ary Charan Singh International | 1ST FLOOR, Block | k A, Shiv Sagar Estate, Road,Worli, Mumbai |
| LIMITED | IG TECHNOLOGIES FRIVATE | Chaudhary Chara | an Singh International Airport | Airport | n y charan Singh International | Di Annie Desant | Road, worn, Munibar |
| , | OR, DLF TOWER, 15, SHIVAJI | Amausi, Lucknov | ν, | Amausi, | Lucknow, | MUMBAI, 400018 | 3 |
| MARG, NAJAFGARH ROAD, New Delhi, 110015 India | , NEW DELHI, DELHI | LUCKNOW, 2260 India India | 09 | 226009 India | | State State Name Comp GST No. | 27 Maharashtra 27ABICS8699F1ZJ |
| P.A.N. No. | AADCN5970G | Contact Person | | IN | | Comp GST No. | 27ADIC30099F12J |
| State Code | | Contact No. E-Mail | 022-43224304 kumar.dhulap@travelfoodser vices.com | 022-432 kumar.d | 24304 hulap@travelfoodservices.com | Requisition No. PO Entry Date | 06-12-2023 |
| Vendor GST No. Vendor Inv. No. Vendor Fax No. | 07AADCN5970G1ZB | ETA: Order Address | | Payment GSTIN No. | t Terms 09ABICS8699F1ZH | Project ID PO Type | GEN Capex-NSO |
| Vondor Email | accounte@nugroon co in | | | | | | |

Swapnil Sutar

From:Abdul RehmanSent:06 December 2023 13:45To:Swapnil SutarSubject:FW: Kitchen Equipment for Lucknow Airport - Terminal 3Attachments:5289---Adani Airport Holdings Limited NGT-.pdf; Revised NGT TDS drawing - NGT 14.pdf; Revised NGT TDS drawing - NGT 8.pdf; Revised NGT TDS drawing - NGT 70.pdf

Thanks & Regards, Abdul Rehman ☐ | ☎ +91 9920292129 Travel Food Services Pvt. Limited.

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 05 December 2023 18:57
To: Sandeep Bhat <sandeep.bhat@travelfoodservices.com>

Cc: Stephen P <stephen.p@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com> **Subject:** FW: Kitchen Equipment for Lucknow Airport - Terminal 3

Dear Sandeep

As per trial mail please process PO on priority basis.

Regards, Irfan

From: Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>

Sent: Tuesday, December 5, 2023 5:28 PM

To: Sandeep Bhat <<u>sandeep.bhat@k-corp.in</u>>; Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>

Cc: Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Saikat Pal <<u>Saikat.Pal@adani.com</u>>; Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>;

Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Pankaj Rohatgi <<u>Pankaj.Rohatgi@adani.com</u>>; Sanjiv Dhawan <<u>Sanjiv.Dhawan@adani.com</u>>;

Subject: FW: Kitchen Equipment for Lucknow Airport - Terminal 3

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Irfan/Sandeep

Please find our below recommendation for you to proceed. Attached quotation for your reference.

SUMMARY

| Project | Outlets | Amount w/o Tax | GST | Amount with Tax | Vendor |
|---------|-------------------------------|----------------|--------|-----------------|---------|
| LKO | AJ Kitchen, LKO | 60,900 | 10,962 | 71,862 | NUGREEN |
| LKO | CIP Lounge, LKO | 71,400 | 12,852 | 84,252 | NUGREEN |
| LKO | SHAWARAMA | 23,450 | 4,221 | 27,671 | NUGREEN |
| LKO | TACOS & BURGERS | 23,450 | 4,221 | 27,671 | NUGREEN |
| LKO | INDIAN KITCHEN | 84,000 | 15,120 | 99,120 | NUGREEN |
| LKO | Chai point (D-08 & F-03), LKO | 60,900 | 10,962 | 71,862 | NUGREEN |
| | Total | 3,24,100 | 58,338 | 3,82,438 | |

DETAILE REQUIREMENT AS PER BOQ

| SI. NO. | Project | ltem No. | Product Description | Size | Make | Model | FINAL SUPPLIER | UOM | Qty | Rate | Amount |
|---------|-----------------|----------|---------------------|-----------------------|---------|-----------|----------------|-----|-----|--------|--------|
| 116 | AJ Kitchen, LKO | EXT - 01 | Grease Trap | 337 x 404 x 343Ht. | NUGREEN | NGT 14 | Nugreen | No | 2 | 30,450 | 60,900 |
| 118 | CIP Lounge, LKO | DW-01a | GREASE TRAP | 512 x 400 x 347Ht. | NUGREEN | NGT 30 | Nugreen | No | 1 | 40,950 | 40,950 |
| 130 | CIP Lounge, LKO | LK-06 | GREASE TRAP | 404 x 337 x 303Ht. | NUGREEN | NGT 14 | Nugreen | No | 1 | 30,450 | 30,450 |

| 179 | SHAWARAMA | SH-04 | GREASE TRAP FOR SH-03 | 260 X 355 X 280 | NUGREEN | NGT 08 | Nugreen | No | 1 | 23,450 | 23,450 |
|-----|------------------------------|--------|------------------------------------|--------------------|---------|------------|---------|----|---|--------|----------|
| 188 | TACOS & BURGERS | TB-03 | GREASE TRAP FOR TB-02 | 262 X 355 X 280 | NUGREEN | NGT 08 | Nugreen | No | 1 | 23,450 | 23,450 |
| 199 | INDIAN KITCHEN | IN-07 | GREASE TRAP BELOW POT WASH RACK | 450 X 712 X 481 | NUGREEN | NGT- 70 | Nugreen | No | 1 | 60,550 | 60,550 |
| 212 | INDIAN KITCHEN | IN-21 | GREASE TRAP FOR IN-20 | 262 X 355 X 280 | NUGREEN | NGT 08 | Nugreen | No | 1 | 23,450 | 23,450 |
| 222 | Chaipoint (D-08 & F-03), LKO | S04328 | Grease trap | Equipments | NUGREEN | NGT 14 | Nugreen | No | 2 | 30,450 | 60,900 |
| | Total Amount | | | | | | | | | | 3,24,100 |

Regards, Manish Mulchandani

From: Ranobir Sarkar <<u>support@nugreen.co.in</u>>

Sent: Monday, December 4, 2023 4:29 PM

To: Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>; Utkarsh Singh <<u>Utkarsh.Singh@adani.com</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>;

Cc: raman Kapur <<u>raman@nugreen.co.in</u>>; Kamal <<u>kamaljeet@nugreen.co.in</u>>; Sahil Kapur <<u>sahil@nugreen.co.in</u>>;

Subject: Re: Kitchen Equipment for Lucknow Airport - Terminal 3

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

<u>Surface Drains | Shower Channels | Grease separators | Waste water Lifting Stations | Fire & Smoke</u> <u>Curtains | Fire Barriers</u>

Dear Team

Greetings from Nugreen..!!

Please find enclosed Nugreen - Quotation No. NBT/NGS/2023-24/5289 for Nugreen Grease Separator -Trap

And also find attached Technical Specification Sheet for your kind reference only

Kindly feel free to contact undersigned in case of any further query.



Ranobir Sarkar Nugreen Company Profile - YouTube Video

DSM - 639 | 6th Floor | DLF Towers | 15 Shivaji Marg | Najafgarh Road New Delhi - 110015 Tel : +91 11 40194474 Website - <u>www.nugreen.co.in</u> Mail to - <u>support@nugreen.co.in</u>

NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA

Nugreen Presentation of complete Range(Please Click The Link)

On Mon, Dec 4, 2023 at 9:46 AM Kamal <<u>kamaljeet@nugreen.co.in</u>> wrote:

Dear Ranobir,

Give same ARA rate of TFS (30% discount -payment 50% advance and 50% after delivery) of below models..

Regards, Kamaljeet Singh 91-9029277228

Sent from my phone. Please excuse my brevity and any typos.

On Sat, Dec 2, 2023, 1:18 PM Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>> wrote:

Dear Kamaljeet,

Please share your final price for below mentioned items which are required for Lucknow Airport – Terminal 3. Please note, the PO will be released from Semolina which is a JV of Adani & TFS.

| SI. NO. | Project | Item | Product Description | Size | Make | Model |
|------------|---------|------|---------------------|------|------|-------|
| NO. | | No. | | | | |

| 116 | AJ Kitchen, LKO | EXT - 01 | Grease Trap | 337 x 404 x 343Ht. | NUGREEN | NGT 14 |
|-----|---------------------------------|-------------|---------------------------------|-----------------------|---------|--------|
| 118 | CIP Lounge, LKO | DW- 01a | GREASE TRAP | 512 x 400 x 347Ht. | NUGREEN | NGT 30 |
| 130 | CIP Lounge, LKO | LK-06 | GREASE TRAP | 404 x 337 x 303Ht. | NUGREEN | NGT 14 |
| 179 | SHAWARAMA | SH-04 | GREASE TRAP FOR SH-03 | 260 X 355 X 280 | NUGREEN | NGT 08 |
| 188 | TACOS & BURGERS | ТВ-03 | GREASE TRAP FOR TB-02 | 262 X 355 X 280 | NUGREEN | NGT 08 |
| 199 | INDIAN KITCHEN | IN-07 | GREASE TRAP BELOW POT WASH RACK | 450 X 712 X 481 | NUGREEN | NGT-70 |
| 212 | INDIAN KITCHEN | IN-21 | GREASE TRAP FOR IN-20 | 262 X 355 X 280 | NUGREEN | NGT 08 |
| 222 | Chaipoint (D-08 & F-03), LKO | S04328 | Grease trap | Equipments | NUGREEN | NGT 14 |

Regards,

Manish Mulchandani

Contracts & Procurement

Cell No. | +91 8105870198

Office Address | 6th Floor | East, Commerce House 6, Corporate Road, Off S G Highway, Prahladnagar, Ahmedabad 380 051, Gujarat, India

Error! Filename not specified.

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Trupti Dalvi

| From: | Ameet Koomar <ameet.koomar@adani.com></ameet.koomar@adani.com> |
|----------|---|
| Sent: | 08 December 2023 20:50 |
| То: | Suraj Kumbhar |
| Cc: | Shama Nair; Akshay Sharma; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Abdul Rehman; Swapnil Sutar; Sandeep Bhat; Lovejot Sekhon; Irfan Sayed |
| Subject: | Re: LKN - PO Approval |

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Approved

Thanks and Regards

Ameet Koomar

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Friday, December 8, 2023 7:46:22 PM

To: Ameet Koomar < Ameet.Koomar@adani.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Nimisha Jadhav

<nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com> Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: LKN - PO Approval

CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.

Dear Ameet sir,

Pfa- Capex tracker and PO for Approval,

Adani TC mail attached in PO copy.

| Vendor Name | Date | PO No. | Basic Amount | Тах | PO Value | Outlet | ltem |
|-------------------------------|--------|----------------------|--------------|--------|----------|--------|---------|
| | 06-12- | | | | | | |
| FRESH AND HONEST CAFE LIMITED | 2023 | PO/SKPL/23-24/001867 | 2,53,000 | 45,540 | 2,98,540 | AJ1881 | equipme |
| | 06-12- | | | | | | |
| Blue Star Limited | 2023 | PO/SKPL/23-24/001856 | 1,89,000 | 34,020 | 2,23,020 | AJ1881 | equipme |

| NUGREEN BUILDING TECHNOLOGIES | 06-12- | | | | | | |
|---------------------------------|--------|----------------------|----------|----------|----------|------------|---------|
| PRIVATE | 2023 | PO/SKPL/23-24/001863 | 60,900 | 10,962 | 71,862 | AJ1881 | equipme |
| | 06-12- | | | | | | |
| The Oven Co | 2023 | PO/SKPL/23-24/001868 | 6,21,760 | 1,11,917 | 7,33,677 | AJ1881 | equipme |
| | 06-12- | | | | | | |
| Blue Star Limited | 2023 | PO/SKPL/23-24/001862 | 1,21,000 | 21,780 | 1,42,780 | Carl's Jr. | equipme |
| | 07-12- | | | | | | |
| Cambro Nilkamal Private Limited | 2023 | PO/SKPL/23-24/001875 | 2,69,584 | 48,525 | 3,18,109 | Carl's Jr. | equipme |
| NUGREEN BUILDING TECHNOLOGIES | 06-12- | | | | | | |
| PRIVATE | 2023 | PO/SKPL/23-24/001865 | 60,900 | 10,962 | 71,862 | Chai Point | equipme |

Regards,

Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 08 December 2023 19:34

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: LKN - PO Approval

Approved

From: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>

Sent: Friday, December 8, 2023 7:04 PM

To: Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>

Cc: Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Trupti Dalvi <<u>trupti.dalvi@travelfoodservices.com</u>>; Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>; Abdul Rehman <<u>abdul.rehman@travelfoodservices.com</u>>; Swapnil Sutar <<u>swapnil.sutar@travelfoodservices.com</u>>; Sandeep Bhat <<u>sandeep.bhat@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@travelfoodservices.com</u>>; Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>

Subject: FW: LKN - PO Approval

Dear Akshay sir,

Pfa- Capex tracker and PO for Approval,

Adani TC mail attached in PO copy.

| Vendor Name | Date | PO No. | Basic Amount | Тах | PO Value | Outlet | Item |
|---------------------------------|--------|----------------------|--------------|----------|----------|------------|---------|
| | 06-12- | | | | | | |
| FRESH AND HONEST CAFE LIMITED | 2023 | PO/SKPL/23-24/001867 | 2,53,000 | 45,540 | 2,98,540 | AJ1881 | equipme |
| | 06-12- | | | | | | |
| Blue Star Limited | 2023 | PO/SKPL/23-24/001856 | 1,89,000 | 34,020 | 2,23,020 | AJ1881 | equipme |
| NUGREEN BUILDING TECHNOLOGIES | 06-12- | | | | | | |
| PRIVATE | 2023 | PO/SKPL/23-24/001863 | 60,900 | 10,962 | 71,862 | AJ1881 | equipme |
| | 06-12- | | | | | | |
| The Oven Co | 2023 | PO/SKPL/23-24/001868 | 6,21,760 | 1,11,917 | 7,33,677 | AJ1881 | equipme |
| | 06-12- | | | | | | |
| Blue Star Limited | 2023 | PO/SKPL/23-24/001862 | 1,21,000 | 21,780 | 1,42,780 | Carl's Jr. | equipme |
| | 07-12- | | | | | | |
| Cambro Nilkamal Private Limited | 2023 | PO/SKPL/23-24/001875 | 2,69,584 | 48,525 | 3,18,109 | Carl's Jr. | equipme |
| NUGREEN BUILDING TECHNOLOGIES | 06-12- | | | | | | |
| PRIVATE | 2023 | PO/SKPL/23-24/001865 | 60,900 | 10,962 | 71,862 | Chai Point | equipme |

Regards,

Suraj Kumbhar

From: Abdul Rehman <abdul.rehman@k-corp.in>

Sent: 08 December 2023 16:19

To: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>

Cc: Sandeep Bhat <<u>sandeep.bhat@k-corp.in</u>>; Swapnil Sutar <<u>swapnil.sutar@k-corp.in</u>>; Trupti Dalvi <<u>trupti.dalvi@travelfoodservices.com</u>>; Irfan Sayed

<<u>irfan.sayed@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>

Subject: LKN - PO Approval

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Hi Suraj,

Please take this ahead for further approval.

| Date | Company Name | Location | Outlet Name | PO No | Vendors | Category | PO Value without GST | PO Value |
|------|-----------------|----------|-------------|-------|---------|----------|----------------------------|-------------|
|------|-----------------|----------|-------------|-------|---------|----------|----------------------------|-------------|

| | | | | | | | with GST |
|-----------------|--|---|---|--|---|---|---|
| SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23- 24/001856 | Blue star LIMITED | Refrigeration | 1,89,000 | 223020 |
| SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23- 24/001863 | NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED | Grease Trap | 60900 | 71862 |
| SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23- 24/001874 | Cambro Nilkamal Pvt Ltd. | Twin Basket Deep Fat Fryer (Table Model) | 31500 | 37170 |
| SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23- 24/001867 | FRESH AND HONEST CAFE LIMITED | Nuova Simonelli Appia 2 group | 253000 | 298540 |
| Company Name | Location | Outlet Name | PO No | Vendors | Category | PO Value without GST | PO Value with GST |
| SKPL | LKN | Carl's | PO/SKPL/23- 24/001862 | Blue star LIMITED | Refrigeration | 121000 | 142780 |
| SKPL | LKN | Carl's | PO/SKPL/23- 24/001875 | Cambro Nilkamal Pvt Ltd. | Cold room & dry racks | 269584 | 318109 |
| SKPL | LKN | Carl's | PO/SKPL/23- 24/001868 | The Oven Co | oven | 621760 | 733677 |
| Company Name | Location | Outlet Name | PO No | Vendors | Category | PO Value without GST | PO Value with GST |
| SKPL | LKN | Chaipoint (D-08 & F- 03), LKO | PO/SKPL/23- 24/001865 | NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED | Grease Trap | 60900 | 71862 |
| | SKPL SKPL Company Name SKPL SKPL SKPL Company Name | SKPL LKN SKPL LKN | KPL LKN AJ Kitchen, LKO KPL LKN Outlet Name KPL LKN Carl's KPL LKN K KPL K K KP | SKPLLKNAJ Kitchen, LKOPO/SKPL/23- 24/001863SKPLLKNAJ Kitchen, LKOPO/SKPL/23- 24/001874SKPLLKNAJ Kitchen, LKOPO/SKPL/23- 24/001867Company NameLocationOutlet NamePO NoSKPLLKNCarl's24/001862SKPLLKNCarl'sPO/SKPL/23- 24/001862SKPLLKNCarl'sPO/SKPL/23- 24/001862SKPLLKNCarl'sPO/SKPL/23- 24/001862SKPLLKNCarl'sPO/SKPL/23- 24/001868Company NameLocationOutlet NamePO/SKPL/23- 24/001868Company NameLocationOutlet NamePO No | SKPL LKN AJ Kitchen, LKO PO/SKPL/23- 24/001863 NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED SKPL LKN AJ Kitchen, LKO PO/SKPL/23- 24/001874 Cambro Nilkamal Pvt Ltd. SKPL LKN AJ Kitchen, LKO PO/SKPL/23- 24/001874 Cambro Nilkamal Pvt Ltd. SKPL LKN AJ Kitchen, LKO PO/SKPL/23- 24/001867 FRESH AND HONEST CAFE LIMITED Company Name Location Outlet Name PO No Vendors SKPL LKN Carl's PO/SKPL/23- 24/001862 Blue star LIMITED SKPL LKN Carl's PO/SKPL/23- 24/001862 Blue star LIMITED SKPL LKN Carl's PO/SKPL/23- 24/001862 Cambro Nilkamal Pvt Ltd. SKPL LKN Carl's PO/SKPL/23- 24/001865 Cambro Nilkamal Pvt Ltd. SKPL LKN Carl's PO/SKPL/23- 24/001868 The Oven Co Company Name Location Outlet Name PO No Vendors Company Name Chaipoint (D-08 & F PO/SKPL/23- NUGREEN BUILDING TECHNOLOGIES | Image: Sign of the state of | KPL LKN AJ Kitchen, LKO PO/SKPL/23- 24/001863 NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED Grease Trap 60900 iKPL LKN AJ Kitchen, LKO PO/SKPL/23- 24/001874 Cambro Nilkamal Pvt Ltd. Twin Basket Deep Fat Fryer (Table Model) 31500 iKPL LKN AJ Kitchen, LKO PO/SKPL/23- 24/001877 FRESH AND HONEST CAFE LIMITED Nuova Simonelli Appia 2 group 253000 iKPL LKN AJ Kitchen, LKO PO No Vendors Category PO Value without GST company Name Location Outlet Name PO No Vendors Category PO Value without GST iKPL LKN Carl's PO/SKPL/23- 24/001862 Blue star LIMITED Refrigeration 121000 iKPL LKN Carl's PO/SKPL/23- 24/001862 Blue star LIMITED Refrigeration 121000 iKPL LKN Carl's PO/SKPL/23- 24/001862 Cambro Nilkamal Pvt Ltd. Cold room & dry racks 269584 iKPL LKN Carl's PO/SKPL/23- 24/001868 The Oven Co oven 621760 iKPL LKN Carl's PO No Vendors Category PO Value without GST iKPL LKN Carl's PO No Vendors Category |

Thanks & Regards, Abdul Rehman 曾 | 密 +91 9920292129 Travel Food Services Pvt. Limited. **DISCLAIMER:** The information contained in this electronic message and any other attachment to this message are intended solely for the addressee and may contain information that is confidential, privileged and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this e-mail, in whole or in part, is strictly prohibited. Please immediately notify the sender by return e-mail and delete all copies of this e-mail and any attachments from your system. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

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