

109 TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

69 Done



IRN: 2a14e6413b8db00709579c63a23f20415c0ca12b2-1d3611f940242af2ea17a19
 Ack No: 172414175422343
 Ack Date: 8-Jan-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mitalin.com, accounts@mitalin.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 LKN FLYING BYTES, CHAUDHARY CHARAN
 SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW-226009, UTTAR PRADESH
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED
 LKN FLYING BYTES, CHAUDHARY CHARAN
 SINGH INTERNATIONAL AIRPORT, AMAUSI,
 LUCKNOW-226009, UTTAR PRADESH
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
TIMI2324D3480	731395908430	8-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO/SKPL/23-24/001830	5-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ S.NO-001000423342	84186990	1 PCS.	69,700.00	PCS.	69,700.00
	IGST OUTPUT A/C					12,546.00

clb @ flying Bites.

Jan 08/02/24
14488 hrs

10/4221
1 Box

27/02/2024

Total 1 PCS. ₹ 82,246.00 E. & O E

Amount Chargeable (in words)
 INR Eighty Two Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84186990	69,700.00	18%	12,546.00	12,546.00
Total	69,700.00		12,546.00	12,546.00

Tax Amount (in words) : INR Twelve Thousand Five Hundred Forty Six Only

Company's Bank Details
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No : 001702000005683
 Branch & IFS Code : DARYAGANJ BR, IBA0000017
 Now Delhi

Company's PAN : AAAFM7234J
 Corporation

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Purchase Order

Order Number PO/SKPL/23-24/001830

05-12-2023 12:46:53

Shipped Location

LKN Flying bytes
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com
vices.com

ETA:

Order Address

Invoice Location

LKN Flying bytes

Chaudhary Charan Singh International
Airport

Amausi, Lucknow,
226009

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 09ABICS8699F1ZH
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 05-12-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000094
MITTAL INTERNATIONAL
7, NETAJI SUBHASH MARG
DARYA GANJ, NEW DELHI, DELHI
New Delhi, 110002
India
P.A.N. No. AAAPM7234J
State Code

Vendor GST No. 07AAAPM7234J1Z9
Vendor Inv. No.
Vendor Fax No.
Vendor Email accounts@mitalin.com

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000044	84242000	DISPENSERS	"UGOLINI - JUICE DISPENSER- DELUXE 12/2AA CAPACITY		NOS	69,700.00	1	18.00	0.00		0	69700.00
								Total Unit	1.00				

payment term - 100 % Advance with GST. lead time - immediately after order. Warranty - one year from invoice date. Freight & Packing & Insurance extra at actual Outlet Name - Flying Bytes - A-09, LKO

Total Taxable INR 69,700.00

Excise Amount 0.00
IGST Amount 12,546.00
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 82,246.00

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/23-24/001830

05-12-2023 12:46:53

Shipped Location

LKN Flying bytes
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:

Order Address

Invoice Location

LKN Flying bytes

Chaudhary Charan Singh International
Airport

Amausi, Lucknow,
226009

India

IN

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 09ABICS8699F1ZH
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 05-12-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000094

MITTAL INTERNATIONAL

7, NETAJI SUBHASH MARG
DARYA GANJ, NEW DELHI, DELHI
New Delhi, 110002
India

P.A.N. No. AAAPM7234J

State Code

Vendor GST No. 07AAAPM7234J1Z9

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@mittalin.com

Vendor Phone No. 011-26111111

From: Abdul Rehman
Sent: 05 December 2023 10:53
To: Swapnil Sutar
Subject: FW: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)
Attachments: TC Recommendation - F&B Equipments - LKO.xlsx; RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3; RE: Kitchen Equipment for LKO

Need to create PO.

Please discuss need to close this today.

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

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: 01 December 2023 17:36
To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Saikat Pal <Saikat.Pal@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>
Subject: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)

#Subject changed as suitable

Dear Sandeep,

Referring to our today's discussion and your past purchase price, please find below our recommendation for your further needful.

OUTLET	SUPPLIER	AMOUNT	TAX	AMOUNT WITH TAX
Flying Bytes - A-09, LKO	PRADEEP	32,590	5,866.20	38,456.20
	CELFROST	73,400	13,212.00	86,612.00
	Blue Star	1,20,000	21,600.00	1,41,600.00

	WESTERN	69,500	12,510.00	82,010.00
	MITTAL INT.	69,700	12,546.00	82,246.00
	NUGREEN	23,450	4,221.00	27,671.00
Flying Bytes - B-01, LKO	CELFROST	20,900	3,762.00	24,662.00
	Blue Star	60,000	10,800.00	70,800.00
	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00
Cafeccino D-50, LKO	CELFROST	91,150	16,407.00	1,07,557.00
	Blue Star	68,000	12,240.00	80,240.00
	NUGREEN	23,450	4,221.00	27,671.00
	Fresh Honest	2,53,000	45,540.00	2,98,540.00
	WESTERN	56,000	10,080.00	66,080.00
Swamy, LKO	PRADEEP	14,170	2,550.60	16,720.60
	CELFROST	33,600	6,048.00	39,648.00
	Blue Star	1,20,000	21,600.00	1,41,600.00
	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00

Also sharing herewith some quotation copies (Wherever the difference in prices) as discussed for your reference.

Regards,
Manish Mulchandani

From: Manish Mulchandani

Sent: Thursday, November 30, 2023 3:42 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Thank you, Sandeep. Shall connect with you tomorrow morning as discussed.

Regards,
Manish Mulchandani

From: Sandeep Bhat <sandeep.bhat@k-corp.in>

Sent: Thursday, November 30, 2023 3:19 PM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

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

Dear Manish

I have gathered the past purchase price data as requested. Let's schedule a Microsoft team's call tomorrow to finalize all equipment orders for the Lucknow outlet.

Thanks & Regards

Sandeep Bhat

Senior Manager Purchase

Travel foods Services Pvt Ltd

Shivsagar Estate A-Block , 1st floor

Dr A.B Road , Worli Mumbai -400018

Mob : 9821945599

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

Sent: 08 November 2023 13:49

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>

Subject: RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Dear Irfan

A small correction i.e., for Flying Bytes, Swamy and Cafeccino, revised BOQs were received on 30th Oct 2023 on which, we have already started the procurement process.

We will try to finalize the requirement as per our TAT.

Simultaneously, please share the Last Purchase Price of all equipment pertaining to outlets listed in your trail mail for our reference.

Regards,
Manish Mulchandani

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Wednesday, November 8, 2023 10:47 AM

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

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

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

Dear Manish

As per our continuous discussion, find below details of equipment BOQ shared for LKO-T3 outlets.

Request you to confirm by when same can be finalised to proceed with PO & advances.

Need to finalise the same by this week to avoid further delay in ordering and deliveries of the same.

LKO-T3 - Equipment BOQ submission dates
--

Sr. No.	Outlet Name	Unit code	Equipment BOQ Submitted	Queries from TC	Queries Resolution from SKPL	Status
1	Flying Bites	A-09	30-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
2	Chai Point	D-08	31-10-2023	NA		Confirmation awaited from TC
3	Swamys	D-09	30-10-2023	25-10-2023	30-10-023	Confirmation awaited from TC
4	Irish Bar	D-15 & 15A	20-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
5	CIP lounge	D-18	19-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
6	Subway	D-30	30-10-2023	NA		Confirmation awaited from TC
7	Cafeccino	D-50	22-09-2023	NA		Confirmation awaited from TC
8	Flying Bites	B-01	23-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
9	Nescafe	F-01	30-10-2023	NA		Confirmation awaited from TC
10	Chai Point	F-03	31-10-2023	NA		Confirmation awaited from TC

Regards,
Irfan Sayed
+91 99676 92498
<http://www.k-hospitality.com/>



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Trupti Dalvi

From: Akshay Sharma
Sent: 08 December 2023 19:34
To: Suraj Kumbhar; Abdul Rehman
Cc: Ameet Koomar; Shama Nair; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Lovejot Sekhon; Binu Balachandran; Irfan Sayed; Swapnil Sutar; Sandeep Bhat
Subject: RE: LKO_Flying Bytes LKO - Po Approval

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Friday, December 8, 2023 6:01 PM
To: Akshay Sharma <akshay.sharma@semolinakitchens.com>; Abdul Rehman <abdul.rehman@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>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>
Subject: LKO_Flying Bytes LKO - 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	Tax	PO Value	Outlet	Item
Blue Star Limited	05-12-2023	PO/SKPL/23-24/001828	1,20,000	21,600	1,41,600	Flying Bites-2	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	05-12-2023	PO/SKPL/23-24/001829	69,500	12,510	82,010	Flying Bites-2	equipments
MITTAL INTERNATIONAL	05-12-2023	PO/SKPL/23-24/001830	69,700	12,546	82,246	Flying Bites-2	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	05-12-2023	PO/SKPL/23-24/001831	23,450	4,221	27,671	Flying Bites-1	equipments
NUGREEN BUILDING TECHNOLOGIES PRIVATE	05-12-2023	PO/SKPL/23-24/001832	23,450	4,221	27,671	Flying Bites-2	equipments
Middleby Celfrost Innovations Private Limited	05-12-2023	PO/SKPL/23-24/001833	20,900	3,762	24,662	Flying Bites-1	equipments

Blue Star Limited	05-12-2023	PO/SKPL/23-24/001834	60,000	10,800	70,800	Flying Bites-1	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	05-12-2023	PO/SKPL/23-24/001836	69,500	12,510	82,010	Flying Bites-1	equipments

Dear Abdul,

Pls note- as discussed, Adani TC approval and PO amount not matching so unable to process PO – 1827.

Regards,
Suraj Kumbhar

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

Sent: 08 December 2023 16:00

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: Flying Bytes LKO - 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
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001827	Middleby Celfrost Innovations Private Limited	CMO 25 & CDPX-18	86100	101598
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001828	BLUE STAR LIMITED	BLUE STAR UC2100A	120000	141600
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001829	WESTERN REFRIGERATION PRIVATE LIMITED	WESTERN PTW12	69500	82010

12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001830	Mittal international	JUICE DISPENSER DOUBLE ELANPO	69700	82246
12/5/2023	SKPL	LKN	Flying Bytes - A-09, LKO	PO/SKPL/23-24/001831	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease traps	23450	27671
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001832	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease traps	23450	27671
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001833	Middleby Celfrost Innovations Private Limited	Commercial Microwave Oven	20900	24662
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001834	Blue star LIMITED	Under counter two door chiller	60000	70800
12/5/2023	SKPL	LKN	Flying Bytes - B-01, LKO	PO/SKPL/23-24/001836	WESTERN REFRIGERATION PRIVATE LIMITED	Refrigeration	69500	82010

Thanks & Regards,
Abdul Rehman

 |  +91 9920292129

Travel Food Services Pvt. Limited.