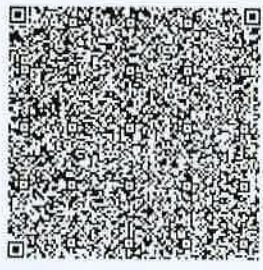


Page 12




TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India,Pin : 400072
 Phone No: 091-022-61409500, 091-022-61409500
 GSTIN : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H FSSAI No: 21519031000844

Billed To : Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED
 SEMOLINA KITCHENS PVT LTD LKN Dom
 LKN Dom AJ 1881 Chaudhary Charan Singh International Airport Amausi, Lucknow, 226009 India IN
 State Code : 09

Invoice No : MUM/IN/631/1223
Dt : 29-12-2023



LR No : ok dt. 29-12-2023 **PO Detail :** PO/SKPL/23-24/001867 dt. 29-12-2023
GSTIN: 09ABICS8699F1ZH **PAN No:** ABICS8699F
Name of the Transport - **Gross Weight** -
Delivery Address : LKN Dom AJ 1881 Chaudhary Charan Singh International Airport Amausi, Lucknow, 226009 India IN **IRN :** 736dc561cefa2a67c612e10dd90952d53cea72f4e87d8ae490ce77953eccfb8

| Product Details | | | | | | | | | | | |
|-----------------|----------|---|------------------------|-----|----------|----------------|----------|------------|------------|--------------|------------|
| SR.NO. | Code | Particulars | Batch | Uom | HSN Code | Offer Quantity | Quantity | Rate | Discount % | Discount Amt | Amount |
| 1 | TMCMOT63 | APPIA LIFE VOLUMETRIC 2 GROUPS  | SCTTMCMOT630005JUL23 | No | 84198190 | 0 | 1 | 200000.000 | 0.000 | 0.0 | 200000.000 |
| 2 | PSCB014 | Coffee Beans Lavazza Puro Gusto 500gm GRINDER MDX 220 ON DEMAND - NS  | PG0100471223 | No | 09012190 | 4 | 0 | 500.000 | 0.000 | 0.0 | 0.000 |
| 3 | TMCMOT58 | (Q10012320000766)  | SCTTMCMOT580013OCT23-1 | No | 85094090 | 0 | 1 | 53000.000 | 0.000 | 0.0 | 53000.000 |
| Total Sale | | | | | | | | | | | 253000.0 |

| Tax Details | | Sale | Rate | Tax |
|-----------------------|--|-----------|---------|------------------|
| IGST for sl.no 1,3 | | 253000.00 | 18.00 % | 45540.00 |
| IGST Sub Total | | | | 45540.00 |
| Total Tax | | | | 45,540.00 |

| | |
|-----------------------------|------------|
| Invoice Amount | 298,540.00 |
| Credit Note Amount | 0.00 |
| TCS Amount | 0.00 |
| Total Invoice Amount | 298,540.00 |

(Rupees Two Lakh Ninety Eight Thousand Five Hundred Forty Only.)
Chq No/DD No : - **Chq /DD Date :** 29-12-2023
Bank Name : ICICI Bank(Siddhashila) **Amount :** 298540.00

Whether tax is payable on reverse charge basis Y / N : No
 Reg. Off:Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate,GuindyChennai-600032,TamilNadu,India,Ph No:91-044-46898900,Fax No: 91-044-46898902,info@Fresh-Honest.Com,www.fresh-honest.com,CIN : U55101TN1997FTC038099

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.
 * I/We certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be
 For Fresh And Honest Cafe Private Limited


 Authorised Signatory

Payment through E-mode, Transfer to Kotak Mahindra Bank Limited,Nandanam Branch,Prestige Polygon,12th Floor,471 Anna Salai,Nandanam,Chennai 600035, A/c CA#407011013874,IFSC:KKBK0000462. Note:- All payment advices along with invoice allocation details to be sent to Receivables@Fresh-Honest.com Interest will be charged @18% p.a if the bill remains unpaid on the due date

Handwritten notes:
 cut
 ✓
 09.12.2024
 14/12/24

Purchase Order

Order Number PO/SKPL/23-24/001867

06-12-2023 17:59:54

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000052
 FRESH AND HONEST CAFE LIMITED
 37/3638 A To C, Hala Tower, Edapally Railway Station Edapally Post, Kochi, Ernakulam, Kerala ERNAKULAM, 682024
 India
 P.A.N. No. AAACF1516H
 State Code

LKN Dom AJ 1881
 Chaudhary Charan Singh International Airport
 Amausi, Lucknow, LUCKNOW, 226009
 India

LKN Dom AJ 1881
 Chaudhary Charan Singh International Airport
 Amausi, Lucknow, 226009
 India
 IN

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

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

022-43224304
 kumar.dhulap@travelfoodservices.com

Requisition No.
 PO Entry Date 06-12-2023

Vendor GST No. 32AAACF1516H1Z9
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email receivables@fresh-honest.com

ETA:
 Order Address

Payment Terms
 GSTIN 09ABICS8699F1ZH
 No.

Project ID GEN
 PO Type Capex-NSO

| 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 | 7000043 | 8516 | COFFEE MACHINE | Nuova Simonelli Appia 2 group | | NOS | 2,00,000.00 | 1 | 18.00 | 0.00 | | 0 | 200000.00 |
| 2 | 7000482 | 8516 | GRINDER | •On Demand grinder | | NOS | 53,000.00 | 1 | 18.00 | 0.00 | | 0 | 53000.00 |
| | | | | | | | | Total Unit | | | | | 2.00 |

Payment terms 100% advance Warranty - 12 months from invoicing Tat - 7 to 10 days from advance payments Freight - Extra on actuals inatallation - Extra on actuals Packing - Normal packing included. wooden packking cost extra

Total Taxable INR 2,53,000.00

Excise Amount 0.00
 IGST Amount 45,540.00
 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 2,98,540.00

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/23-24/001867

06-12-2023 17:59:54

Shipped Location

LKN Dom AJ 1881
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

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

ETA:

Order Address

Invoice Location

LKN Dom AJ 1881

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 06-12-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000052

FRESH AND HONEST CAFE LIMITED

37/3638 A To C, Hala Tower, Edapally Railway
Station Edapally Post, Kochi, Ernakulam, Kerala
ERNAKULAM, 682024

India

P.A.N. No. AAACF1516H

State Code

Vendor GST No. 32AAACF1516H1Z9

Vendor Inv. No.

Vendor Fax No.

Vendor Email receivables@fresh-honest.com

From: Pratik Borhade <Pratik.Borhade@Fresh-Honest.com>
Sent: 01 December 2023 17:09
To: Manish Mulchandani
Cc: Jatin Jain; Utkarsh Singh; Jayawant; Apurva Shrikant Mane; Tejas Mahesh Bagwe
Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

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

Dear Mr. Mulchandani,

As discussed, we would be offering the below.

- Nuova Simonelli Appia 2 group – Rs. 2,00,000 + 18% Taxes
- On Demand grinder – Rs. 53,000 + 18% Taxes

Thanks & Regards,



Pratik Borhade
Deputy Manager - Sales

+91-9321823653
pratik.borhade@fresh-honest.com



From: Pratik Borhade
Sent: Friday, December 1, 2023 4:55 PM
To: Manish Mulchandani <Manish.Mulchandani@adani.com>
Cc: Jatin Jain <Jatin.Jain@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jayawant <Jayawant.K@fresh-honest.com>; Apurva Shrikant Mane <Apurva.mane@Fresh-Honest.com>; Tejas Mahesh Bagwe <Tejas.Bagwe@Fresh-Honest.com>
Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Dear Mr. Mulchandani,

We have already shared the best possible rate.

- Nuova Simonelli Appia 2 group – Rs. 2,00,000 + Taxes
- On Demand grinder – Rs. 55,000 + Taxes

Thanks & Regards,



Pratik Borhade
Deputy Manager - Sales

+91-9321823653
pratik.borhade@fresh-honest.com



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

Sent: Friday, December 1, 2023 3:56 PM

To: Pratik Borhade <Pratik.Borhade@Fresh-Honest.com>

Cc: Jatin Jain <Jatin.Jain@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jayawant <Jayawant.K@fresh-honest.com>; Apurva Shrikant Mane <Apurva.mane@Fresh-Honest.com>; Tejas Mahesh Bagwe <Tejas.Bagwe@Fresh-Honest.com>

Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Dear Pratik

Please call back to discuss the same.

Regards,
Manish Mulchandani

From: Pratik Borhade <Pratik.Borhade@Fresh-Honest.com>

Sent: Friday, December 1, 2023 12:46 PM

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

Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

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

Dear Mr. Mulchandani,

Apologies for the below typo-error.

Nuova Simonelli Appia 2 Group is priced @INR.2,00,000 + Taxes & Appia 1 Group is priced @INR.1,65,000 + Taxes.

Thanks & Regards,



Pratik Borhade
Deputy Manager - Sales

+91-9321823653
pratik.borhade@fresh-honest.com



From: Pratik Borhade
Sent: Wednesday, November 8, 2023 12:29 PM
To: Manish Mulchandani <Manish.Mulchandani@adani.com>
Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Dear Mr. Mulchandani,

Any update on the below query.

Thanks & Regards,



Pratik Borhade
Deputy Manager - Sales

+91-9321823653
pratik.borhade@fresh-honest.com



From: Pratik Borhade
Sent: Thursday, October 19, 2023 1:04 PM
To: Manish Mulchandani <Manish.Mulchandani@adani.com>

Cc: Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jayawant <Jayawant.K@fresh-honest.com>; Apurva Shrikant Mane <Apurva.mane@Fresh-Honest.com>; Tejas Mahesh Bagwe <tejas.bagwe@Fresh-Honest.com>

Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Dear Mr. Mulchandani,

PFA, brochure for the below products & company portfolio.

- Lavazza brochure
- Nuova Simonelli Appia 2 Group Coffee machine
- Nuova Simonelli Mythos Grinder
- Nuova Simonelli On demand Grinder

Thanks & Regards,



Pratik Borhade
Deputy Manager - Sales

+91-9321823653
pratik.borhade@fresh-honest.com



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

Sent: Thursday, October 19, 2023 10:57 AM

To: Pratik Borhade <Pratik.Borhade@Fresh-Honest.com>

Cc: Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jayawant <Jayawant.K@fresh-honest.com>; Apurva Shrikant Mane <Apurva.mane@Fresh-Honest.com>; Tejas Mahesh Bagwe <Tejas.Bagwe@Fresh-Honest.com>

Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Dear Pratik

Pls share the product catalogue you considered for your quotation.

Regards,
Manish Mulchandani

From: Pratik Borhade <Pratik.Borhade@Fresh-Honest.com>

Sent: Friday, October 6, 2023 4:45 PM

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

Cc: Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jayawant <Jayawant.K@fresh-honest.com>; Apurva Shrikant Mane <Apurva.mane@Fresh-Honest.com>; Tejas Mahesh Bagwe <Tejas.Bagwe@Fresh-Honest.com>

Subject: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

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

Dear Mr. Mulchandani,

Please find the below final rates.

| Project | SR. No. | Equipment Name | OVERALL SIZE | Make | Model | Unit | QTY | Rate | Amount |
|-----------|---------|---------------------|--------------------------------------|-----------------|------------------------|------|-----|--------------------|---------------------------|
| | | | All Dimensions in MM L x W x H | | | | | | |
| Cafeccino | CA- 01 | COFFEE GRINDER | 203 x 508 x 635 | NUOVA SIMONELLI | Mythos Plus (Imported) | No | 1 | 2,35,000 + 18% GST | 2,35,000 + 18% GST |
| Cafeccino | CA- 02 | COFFEE MACHINE | 784 x 545 x 500 | Nuvo Simonelli | APPIA LIFE - 2 Group | No | 1 | 1,65,000 + 18% GST | 1,65,000 + 18% GST |
| | | | | | | | | | |
| | | Total Amount | | | | | | | 4,00,000 + 18% GST |

However, in terms of grinder we recommend Nuova Simonelli on demand grinder priced at Rs. 55,000 + 18% GST

Thanks & Regards,



Pratik Borhade
Deputy Manager - Sales

+91-9321823653

pratik.borhade@fresh-honest.com



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

Sent: Thursday, October 5, 2023 4:36 PM

To: Pratik Borhade <Pratik.Borhade@Fresh-Honest.com>; Tejas Mahesh Bagwe <Tejas.Bagwe@Fresh-Honest.com>; Jayawant <Jayawant.K@fresh-honest.com>

Cc: Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>

Subject: FW: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Due to receipt of automatic reply from Mr. Tejas, reforwarding the trail mail for your necessary action.

From: Manish Mulchandani

Sent: Thursday, October 5, 2023 4:30 PM

To: Tejas.Bagwe@Fresh-Honest.com

Cc: Avadhesh Kumar Singh <Avadhesh.Kumar@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>

Subject: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Dear Sir/Ma'am

We invite you to participate and submit your quotations for below listed equipment required for multiple F&B outlets at **Terminal-3 of Chaudhary Charan Singh International Airport, Lucknow.**

Your best price would be highly appreciated in stipulated time i.e., **on or before 10th Oct 2023, 17:00 Hrs. IST** for our further consideration.

| Project | SR. No. | Equipment Name | OVERALL SIZE | Make | Model | Unit | QTY | Rate | Amount | ELECTRICAL | | |
|------------|---------|---------------------|--------------------------------------|-----------------|------------------------|------|-----|------|--------|------------|-------|-----------------------------|
| | | | All Dimensions in MM L x W x H | | | | | | | HP | Watts | ELECTRICAL LOAD IN KW |
| Cafecchino | CA- 01 | COFFEE GRINDER | 203 x 508 x 635 | NUOVA SIMONELLI | Mythos Plus (Imported) | No | 1 | | | | 0.8 | 0.8 |
| Cafecchino | CA- 02 | COFFEE MACHINE | 784 x 545 x 500 | Nuvo Simonelli | APPRIA LIFE - 2 Group | No | 1 | | | | 5.1 | 5.1 |
| | | | | | | | | | | | | |
| | | Total Amount | | | | | | | | | | |

Regards,
Manish Mulchandani
Contracts & Procurement
Cell No. | +91 8105870198

Adani Airport Holdings Limited

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

adani

Growth
with
Goodness

Our Values: Courage | Trust | Commitment



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From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: 06 December 2023 15:53
To: Irfan Sayed; Sandeep Bhat
Cc: Abdul Rehman; Jatin Jain; Saikat Pal; Ameet Koomar; Akshay Sharma; Pankaj Rohatgi; Sanjiv Dhawan; Stephen P; Shama Nair
Subject: TC Recommendation - Fresh Honest - Kitchen Equipment for Lucknow Airport - Terminal 3
Attachments: RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3

Dear Irfan/Sandeep

Please find our below recommendation for you to proceed. Consider this as a repeat order based on the prices recently finalized for Cafeccino (as per the attached mail)

SUMMARY

| Sl. No. | Project | Location | Amount w/o Tax | GST | Amount with Tax | Vendor |
|---------|-----------------|----------|-----------------|------------------|--------------------|--------------|
| 1 | AJ Kitchen, LKO | LKO | 2,53,000 | 45,540.00 | 2,98,540.00 | Fresh Honest |
| | | | | | | |
| | TOTAL | | 2,53,000 | 45,540.00 | 2,98,540.00 | |

DETAILED REQUIREMENT AS PER BOQ

| Sl. NO. | Project | Item No. | Product Description | Size | Make | Model | FINAL SUPPLIER | UOM | Qty | Rate |
|---------|-----------------|----------|--|--------------------|----------------|----------------|----------------|-----|-----|----------|
| 103 | AJ Kitchen, LKO | FO -04 | Coffee Grinder | 210 x 480 x 470 | Otto | Regular | Fresh Honest | No | 1 | 53,000 |
| 105 | AJ Kitchen, LKO | FO -06 | Coffee Machine Compact 2 Group Semi Automatic | 784 x 545 x 498 | Nuvo Simonelli | APPIA LIFE - 2 | Fresh Honest | No | 1 | 2,00,000 |
| | | | TOTAL | | | | | | | |

Regards,
Manish Mulchandani

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Trupti Dalvi

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 08 December 2023 20:50
To: 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

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.

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>
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 | Tax | PO Value | Outlet | Item |
|-------------------------------|------------|----------------------|--------------|--------|-----------------|--------|---------|
| FRESH AND HONEST CAFE LIMITED | 06-12-2023 | PO/SKPL/23-24/001867 | 2,53,000 | 45,540 | 2,98,540 | AJ1881 | equipme |
| Blue Star Limited | 06-12-2023 | PO/SKPL/23-24/001856 | 1,89,000 | 34,020 | 2,23,020 | AJ1881 | equipme |

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

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

To: Akshay Sharma <akshay.sharma@semolinakitchens.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: 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 | Tax | PO Value | Outlet | Item |
|---------------------------------------|------------|----------------------|--------------|----------|-----------------|------------|---------|
| FRESH AND HONEST CAFE LIMITED | 06-12-2023 | PO/SKPL/23-24/001867 | 2,53,000 | 45,540 | 2,98,540 | AJ1881 | equipme |
| Blue Star Limited | 06-12-2023 | PO/SKPL/23-24/001856 | 1,89,000 | 34,020 | 2,23,020 | AJ1881 | equipme |
| NUGREEN BUILDING TECHNOLOGIES PRIVATE | 06-12-2023 | PO/SKPL/23-24/001863 | 60,900 | 10,962 | 71,862 | AJ1881 | equipme |
| The Oven Co | 06-12-2023 | PO/SKPL/23-24/001868 | 6,21,760 | 1,11,917 | 7,33,677 | AJ1881 | equipme |
| Blue Star Limited | 06-12-2023 | PO/SKPL/23-24/001862 | 1,21,000 | 21,780 | 1,42,780 | Carl's Jr. | equipme |
| Cambro Nilkamal Private Limited | 07-12-2023 | PO/SKPL/23-24/001875 | 2,69,584 | 48,525 | 3,18,109 | Carl's Jr. | equipme |
| NUGREEN BUILDING TECHNOLOGIES PRIVATE | 06-12-2023 | 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 <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: LKN - PO Approval

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.

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 |
|-----------|--------------|----------|------------------------------|----------------------|---|--|----------------------|-------------------|
| 12/6/2023 | SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23-24/001856 | Blue star LIMITED | Refrigeration | 1,89,000 | 223020 |
| 12/6/2023 | SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23-24/001863 | NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED | Grease Trap | 60900 | 71862 |
| 12/6/2023 | SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23-24/001874 | Cambro Nilkamal Pvt Ltd. | Twin Basket Deep Fat Fryer (Table Model) | 31500 | 37170 |
| 12/6/2023 | SKPL | LKN | AJ Kitchen, LKO | PO/SKPL/23-24/001867 | FRESH AND HONEST CAFE LIMITED | Nuova Simonelli Appia 2 group | 253000 | 298540 |
| | | | | | | | | |
| Date | Company Name | Location | Outlet Name | PO No | Vendors | Category | PO Value without GST | PO Value with GST |
| 12/6/2023 | SKPL | LKN | Carl's | PO/SKPL/23-24/001862 | Blue star LIMITED | Refrigeration | 121000 | 142780 |
| 12/6/2023 | SKPL | LKN | Carl's | PO/SKPL/23-24/001875 | Cambro Nilkamal Pvt Ltd. | Cold room & dry racks | 269584 | 318109 |
| 12/6/2023 | SKPL | LKN | Carl's | PO/SKPL/23-24/001868 | The Oven Co | oven | 621760 | 733677 |
| | | | | | | | | |
| Date | Company Name | Location | Outlet Name | PO No | Vendors | Category | PO Value without GST | PO Value with GST |
| 12/6/2023 | SKPL | LKN | Chaipoint (D-08 & F-03), LKO | PO/SKPL/23-24/001865 | NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED | Grease Trap | 60900 | 71862 |
| | | | | | | | | |

Thanks & Regards,
Abdul Rehman

📞 | 📠 +91 9920292129

Travel Food Services Pvt. Limited.

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