

Date:16.11.2023

Date:12.12.2023

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED Abhishree Avenue, 3rd Floor, Near Nehru Nagar Circle, S M Road, Antoawadi, Ahmedabad-380015 Gujarat, India Tel: + 91 265 6614000 Fax: + 91 265 2337516

GSTIN Number: 24AAACB4487D1ZY

IRN: da22a11b4ca2f7f02c7c40181759d078de56be273b2650c97f92eb3f3c5624b9 Invoice Details: Date:12.12.2023

Details of Receiver (Bill To) Customer Code:105260968 SEMOLINA KITCHENS PVT LTD AHM Dry Store Works,T2, AHM Int. Airport LTD, Hansol,

hmcdabad-382475 tate Code :24 State : GUJARAT GSTIN No: 24ABICS8699F1ZP

Details of Consignee (Ship To) SEMOLINA KITCHENS PVT LTD AHM Dry Store Works T2, AHM Int. Airport LTD, Hansol,

Mr. Ajit Singh +91 6263 069 383 Ahmedabad-382475

Gujarat

Mobile No: 6263069383

State Code :24 State : GUJARAT

: 2161105724

: PO/SKPL/23-24/001408 Invoice No. Customer P.O.No. Customer P.O.Date : 03.11.2023

: 2292848 Sales Order No. Delivery Challan No.: 83907626 : 32446648 Shipment No : Road - 4 Wheeler Type of Vehicle

e-Way Bill No.:

00:00:00 EWB Date & Time:

Despatch From: C/O Seabird Logisolutions Limited, Survey No. 636/37, Betdilat, Hariyala,, ,, NH # 8, Near Rudra Pratap warehousing,, , Kheda, Ahmedabad ,Pin

Following Material, as per your order has been dispatched vide LR No. :125221, Dated: 12.12.2023, Vehicle No. : GJ01CZ2047 through Transporter : Vasant Logistical

SI.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.) 65,000.00	& Amount (Rs.)	9.00%
-	RF2D550N	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	5,850.00	5,850.00
-	84186990					65,000.00	5,850.00	5,850.00 76,700.00
		Total Value Total Invoice Value	IUNDRE	D RUPFI	S ONLY			12,7.52

Amount in Words :- Indian Rupee SEVENTY SIX THOUSAND SEVEN HUNDRED RUPEES ONLY

Division: 35 (RPD) Sales office: 216 (Baroda)

PAN NO: AAACB4487D GSTIN NO: 24AAACB4487D1ZY

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE GUJARAT GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited
Signature valid

Digitally Signed By: DS BLUE STAR MMTED 1 Tue 12-Dec-2023 12:45:54 IST

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91



11	of the second second second second
2	SEMOLINA KITCHENS PYT. LTD.
	SEMOLINAI KITCHENS PYT. LTD. DOMESTIC AIRPORT-ASSETTION FOR BOND THE
	REVENUE ASSURAGES ARD
•	DATELY Dec2 18 TIEN) 700 My
	RA NAME: Marigh
	RA SIGNATURE :
ı	SUBJECT TO INSPECTION OF MATERIAL

Purchase Order

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Order Number PO/SKPL/23-24/001408

Shipped Location Corporate Address Invoice Location **AHM Dry Store Works** SEMOLINA KITCHENS PVT LTD Vendor No. V000376 1ST FLOOR, Block A, Shiv Sagar Estate, **AHM Dry Store Works** Blue Star Limited T2, AHM Int. Airport LTD, Dr Annie Besant Road, Worli, Mumbai T2, AHM Int. Airport LTD, 9A, Blue Star House, Ghatkopar Link Road Hansol, Ahmedabad, Gujarat MUMBAI, 400018 Hansol, Ahmedabad, Gujarat Sakinaka, Andheri East 382475 AHMEDABAD, 382475 27 State MUMBAI, 400072 India India Maharashtra State Name India IN India 27ABICS8699F1ZJ Comp GST No. P.A.N. No. AAACB4487D **Contact Person** State Code 022-43224304 Contact No. 022-43224304 Requisition No. kumar.dhulap@travelfoodser E-Mail kumar.dhulap@travelfoodservices.com PO Entry Date 11-10-2023 vices.com ETA: Vendor GST No. 27AAACB4487D1ZS **Payment Terms** GEN Order Address Project ID Vendor Inv. No. **GSTIN** 24ABICS8699F1ZP Vendor Fax No. No. PO Type Capex-NSO

Vendor Email crdnad_support@bluestarindia.

com

	I	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	7000038	8418	REFRIGERATOR	2 Door Vertical Freezer		NOS	68,000.00	1	18.00	0.00		0	68000.00
				RC2D700GC-BLUE STAR									
2	7000038	8418	REFRIGERATOR	2 Door Vertical Chiller		NOS	60,000.00	1	18.00	0.00		0	60000.00
				RC2D700GCM - BLUE STAR									
							Total Unit	2.00					
									_				

Payment terms - 100% Advance along with the qst amount Lead time - 7 to 10 days from advance payment Waranty Type 1 **Total Taxable INR** 1,28,000.00 year warranty Packaging & Freight on actuals Outlet - Ahmedabad Store location **Excise Amount** 0.00 **IGST Amount** 23.040.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

c) Delivery schedule to be taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will

be Released once the Taxes is Credited to our Account or

the GST Portal

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE	
DELIVEDY ADDRESS	

Total INR Incl. Taxes

1.51.040.00

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.

0.00

Purchase Order

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Order Number PO/SKPL/23-24/001408

Vendor No. V000376 Blue Star Limited

9A, Blue Star House, Ghatkopar Link Road

Sakinaka, Andheri East MUMBAI, 400072

India

P.A.N. No. AAACB4487D

State Code

Vendor GST No. 27AAACB4487D1ZS

Vendor Inv. No.

Vendor Fax No.

crdnad_support@bluestarindia. Vendor Email

com

Shipped Location Invoice Location AHM Dry Store Works

AHM Dry Store Works T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat AHMEDABAD, 382475

India India

Contact Person

Contact No. 022-43224304

kumar.dhulap@travelfoodser E-Mail

vices.com

ETA:

Order Address

T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat

382475 India IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 24ABICS8699F1ZP

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

27ABICS8699F1ZJ Comp GST No.

Requisition No.

PO Entry Date 11-10-2023

Project ID GEN

PO Type Capex-NSO

Abdul Rehman

From: Abdul Rehman

Sent: 11 October 2023 12:04

To: Abhijeet Saxena

Cc: Jatin Jain; Akshay Sharma; Ameet Koomar; Santosh Tambe; 'Nalin Jaswal'

Subject: RE: Chiller & Freezer for AMD airport

Hi Abhijeet,

Can you please let us know which Store code to be used for raising PO.

Thanks & Regards,

Abdul Rehman

□ | 2 +91 9920292129

Travel Food Services Pvt. Limited.

From: Nalin Jaswal < Nalin. Jaswal @adani.com>

Sent: 09 October 2023 15:11

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

Cc: Jatin Jain < Jatin. Jain@adani.com>; Akshay Sharma < akshay.sharma@semolinakitchens.com>; Abhijeet Saxena < abhijeet.saxena@travelfoodservices.com>; Ameet

Koomar < Ameet. Koomar@adani.com >; Santosh Tambe < santosh.tambe@travelfoodservices.com >

Subject: RE: Chiller & Freezer for AMD airport

OK Please Process

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

Sent: Friday, September 29, 2023 6:19 PM **To:** Nalin Jaswal Nalin.Jaswal@adani.com

Cc: Jatin Jain < <u>Jatin.Jain@adani.com</u>>; akshay.sharma < <u>akshay.sharma@semolinakitchens.com</u>>; Abhijeet Saxena < <u>abhijeet.saxena@travelfoodservices.com</u>>; Ameet

Koomar < Ameet. Koomar@adani.com >; Santosh Tambe < santosh.tambe@travelfoodservices.com >

Subject: RE: Chiller & Freezer for AMD airport

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

Hi Nalin,

We currently have an Agreement with Bluestar, which allows us to acquire the same material at a lower cost. Please find the details below and our Rate Contract is attached for your reference.

We kindly request your guidance on whether we should proceed with Bluestar or Elan Pro.

Material Description		Dimesion	QTY	MI	RIPL	EL	.AN	Bluestar
2 DOOR VERTICAL FREEZER WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN	RC2D700GC- BLUE STAR	700 x 880 x 2030	1	65,000	65,000	71,088	71,088	68,000
2 DOOR VERTICAL CHILLER WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN	RC2D700GCM - BLUE STAR	700 x 880 x 2030	1	78,500	78,500	81,932	81,932	60,000
Freight Charges					20,000			
Total Basic Price					1,63,500		1,53,020	1,28,000
GST @18%					29,430		27,544	23,040
Amount Incl GST					1,92,930		1,80,564	1,51,040

Thanks & Regards,

Abdul Rehman

+91 9920292129

Travel Food Services Pvt. Limited.

From: Nalin Jaswal < Nalin.Jaswal@adani.com >

Sent: 01 September 2023 15:50

To: Santosh Tambe < santosh.tambe@travelfoodservices.com>; Ameet Koomar < Ameet.Koomar@adani.com>

Cc: Jatin Jain < <u>Jatin.Jain@adani.com</u>>; Akshay Sharma < <u>akshay.sharma@semolinakitchens.com</u>>

Subject: Chiller & Freezer for AMD airport

Dear Santosh Ji,

Please find the attached comparison for Chiller & Freezer for AMD airport

Please process accordingly

M/s ELAN is L1

- Payment: 100% advance along with the PO.
- As per verbal confirmation from M/s Elan the material is available with them @ Chennai Location

Thanks & Regards, Nalin Jaswal

Techno-Commercial Adani Airport Holding Ltd. Commercial House 6 Corporate Road, Off SG Highway Prahaldnagar, Ahmedabad. Mo. +91 6358941460

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1st July, 2023

LOI No: TFSPL-23-24-1

To,

Blue star Ltd

Blue star House 9A, Ghatkopar Link Road

Saki Naka, Mumbai: 400 072

Sub: Letter of Intent for purchase of Refrigerated Equipments of Blue star Ltd

Dear Sir/Madam

The purpose of this Letter of Intent is to summarize our discussions to date and our respective intentions with respect to proposed transaction as detailed below,

We Travel Food Services Pvt Ltd, hereby state and represent that it is our intention to purchase following product as per the specification and in the estimated Quantity and for the price as specified in the terms and conditions as stated below.

Product & Specification:

Sr No.	Product/ Description	Brand	Model	Blue Star Price
1	2 Door Under Counter Chiller (650L)	Blue star	UC2100GC	60000
2	3 Door Under Counter Chiller	Blue star	UC3100GC	68000
3	4 Door Vertical Chiller (1350L)	Blue star	RC4D1450GC	80000
4	2 Door Vertical Chiller	Blue star	RC2D700GC	60000
5	2 Door Under Counter Freezer	Blue star	UF2100GC	77000
6	3 Door Under Counter Freezer	Blue star	UF3100GC	80000
7	2 Door Vertical Freezer (650L)	Blue star	RF2D700GC	68000
8	4 Door Vertical Freezer (1350L)	Blue star	RF4D1450GC	88000
9	Chest Freezer - Hard Top 500L	Blue star	CHFDD500MGEW	23500
10	Chest Freezer - Glass Top 500L	Blue star	GT500	27000
11	FDU - 3Feet	Blue star	KORAL09CSQP	70000
12	FDU - 4Feet	Blue star	KORAL12CSQP	75000
13	Open Deck Chiller - 4Feet	Blue star	KORAL12CDL	160000
14	Open Deck Chiller - 6Feet	Blue star	KORAL18CDL	170000

- 1. The above rate is all inclusive of freight, installation and insurance applicable to all locations PAN India delivered to site.
- 2. GST 18% is applicable on the above cost

Validity

The above rate shall be applicable for the period of 1 year from the date of signing of this letter of intent.



Warranty



l-year warranty, the equipment should always be used through a stabilized power supply. Any damage to the system on account of power fluctuations or spikes are not covered under warranty. Also we shall not be liable for any damage to the equipment resulting from:

1. Accident, misuse, neglect, alteration modification or substitution of any component of the equipment.

2. Any loss or damage resulting from fire, flood, exposure to weather conditions and any other force

Other Terms & Conditions:

1. Any changes in model or configuration shall be informed us prior to One-month notice

2. Any changes in prices for any reason shall be informed us prior to One month written notice

3. The above rates shall be applicable to TFS and its affiliate companies

4. The LOI is for the subject to purchase order along with term and conditions issued by the respective entity of Travel food services Pvt Ltd and its affiliates time to time

Ordering, Invoicing & Delivery, payment:

- 1. All order shall be issued to Blue Star Ltd by respective entity of Travel food services Pvt Ltd and its
- Following shall be the Payment terms with Blue Star Ltd 50% advance along with Purchase order and balance 50% within 30 Days after successful delivery
- 3. All deliveries, installation, invoicing shall be as per the respective purchase orders to its respective

This document is a Letter of Intent only. It is not intended to be, and shall not constitute in any way, a binding or legal agreement, or impose any legal obligation or duty on either of us. In no event shall this be deemed to be a commitment from Travel Food Services in terms of the order quantity (which may vary as per the discretion of Travel Food Services Pvt Ltd and its affiliates).

You are kindly requested to acknowledge the content of this letter of intent as a token of your acceptance to the same by ascribing your ascent herein below.

Thanking You,

Travel Food Services Pvt Ltd

Accepted and Agreed By Blue star Ltd

Authorised Signatory

Authorised Signatory

CIN: U55209MH2007PTC176045