

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

GIAL BUILDING , LOKPRIYA GOPINATH BORDOLOI

INTERNATIONAL AIRPORT BORJHAR , GUWAHATI ,DHARAPUR

DHARAPUR METROPOLITAN

ASSAM - 781015

Customer GSTIN : 18ABICS8699F1ZI

Invoice No : **CR/1657/23-24**

Page No. : **1**

Invoice Date : **30.11.2023**

Period From : **17-11-2023**

Period To : **17-11-2023**

Customer Code : **S - 0001**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012939	17.11.2023	GUWAHATI	SEMOLINA KITCHEN	TECNOCRATS GOREGAON	MR.SANDEEP	66*38*43	11,092.00	1	SPX	26.961	27.000	833.00
2	1002159			PACKING CHARGES		MR. SETPHEN						***	250.00

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING

Date.....*Received*..... Time.....
Sign.....*[Signature]*.....

Total Bill Amount = 1,083.00

FOV ON DECLARED INVOICE @0.2%= 22.18

Fuel Surcharge @10%= 110.52

SUB TOTAL= 1,215.70

IGST 5.00% = 60.79

Grand Total = **1,276.49**

INR ONE THOUSAND TWO HUNDRED SEVENTY SIX AND PAISE FORTY NINE ONLY.

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : 996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO

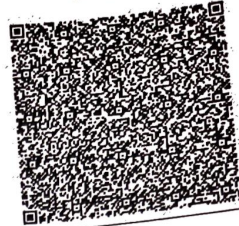


Accountant / Manager

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No. : e255cd743fd10aebde6d644289c985272a882911d7c-
 5eca39f02c9303a26cc5c
 Invoice Date : 122319012415227
 Invoice Date : 17-Nov-23

TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 C-2, MODEL INDUSTRIAL ESTATE
 NEAR VIRWANI INDUSTRIAL ESTATE
 GOREGAON (E) MUMBAI.-400063
 FAX:- 29272795 Tel - 022-42480480
 Udyam Reg No:- UDYAM-MH-18-0013029
 GSTIN/UIN: 27AABCT3068M1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U28993MH2000PTC124321
 E-Mail : accounts@technocrat.asia / service@technocrat.asia

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 GWH Dominos
 GIAL Bldg LGB Intl Airport
 Borjhar Dharapur Kamrup Metrp.
 Assam, 781015 India
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 18ABICS8699F1ZI
 PAN/IT No : ABICS8699F
 State Name : Assam, Code : 18

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 GWH Dominos
 GIAL Bldg LGB Intl Airport
 Borjhar Dharapur Kamrup Metrp.
 Assam, 781015 India
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 18ABICS8699F1ZI
 PAN/IT No : ABICS8699F
 State Name : Assam, Code : 18

Invoice No.	Dated
TAS/MH23-24/264	17-Nov-23
Delivery Note	Mode/Terms of Payment
	AS AGREED
Reference No. & Date.	Other References
	AFRIN
Buyer's Order No.	Dated
PO NO- PO/SKPL/23-24/001530	30-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

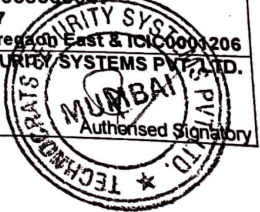
Terms of Delivery
 MSME Reg. No. :- Entrepreneur
 Memorandum Number - Part - II
 27222202277

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER MODEL	85167920	18 %	2.0000 NO	4,700.00	NO		9,400.00
	IGST OUTPUT							1,692.00
	1012939							
	Total			2.0000 NO				₹ 11,092.00
								E. & O.E

Amount Chargeable (in words)	Indian Rupees Eleven Thousand Ninety Two Only	Taxable Value	9,400.00	IGST Rate	18%	IGST Amount	1,692.00	Total Tax Amount	1,692.00
	HSN/SAC								
		Total	9,400.00			1,692.00		1,692.00	

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two Only**
 Company's Bank Details
 Company's Bank Name : TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 A/c Holder's Name : TSS-ICICI 120605000047
 Bank Name : TSS-ICICI 120605000047
 A/c No. : 120605000047
 Branch & IFS Code : Aarey Road Goregaon East & ICIC0001206
 for TECHNOCRATS SECURITY SYSTEMS PVT. LTD.

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06
 Company's CST No. : 27520002766 C W.E.F. 01/04/06
 Company's PAN : AABCT3068M
 Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Invoices TFS

From: Moinaak Purkayastha
Sent: 23 April 2024 17:59
To: Anil Nayak; Invoices TFS; Jayesh Deherkar; Siddhesh Dolas
Cc: Priyo Ranjan Thoi; Chhabir Sahoo Kcorp; Sandeep Bhat; Abinash Baishya; Sitaram Mistry; Pcs Courier; Zafar Hashmi; Zafar Hashmi (PCS Courier)
Subject: Re: Re : Discussion for Settlement of Pending PCS Invoices
Attachments: PCS BILL July.pdf; PCS Bills November 2023.pdf; PCS EXPRESS CARGO.pdf; PCS EXPRESS CARGO.pdf

Dear Team,

Please refer trail mail for the for approval from Ameet sir and Muskan for payment of PCS courier. Kindly process the invoice for payment as the vendor is following up for payment.

With thanks and regards,
 Moinaak Purkayastha
 Asst Purchase Manager
 PH No. 7099014491

Semolina Kitchens Pvt Ltd
J C Inn , 2nd Floor
SOS Road, Borjhar
Near LGBI Airport
Guwahati - 781015

From: Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>
Sent: Thursday, April 18, 2024 4:35 PM
To: Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>
Cc: Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>
Subject: Fw: Re : Discussion for Settlement of Pending PCS Invoices

Dear Anil ji,

Please find the approval from Ameet Kumar and please book the invoices for payment in next cycle.

Items details			Courier details										
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items	
08-07-2023	GKE-TI-540	₹ 1,29,800.00	EQUIPMENT	CR/693/23-24	21-07-2023	13083.32	INDUCTION COOKTOP FOR FF LOUNGE	MUMBAI	GUWAHATI	LOUNGE	INDUCTION COOK TOP	10.08%	
01-04-2023	PSIK-23-24-401	₹ 1,000.00	CONSUMABLES	CR/728/23-24	24-07-2023	291.07	PACKAGING FOOD	TFS KOLKATA	GUWAHATI	FLYING BYTES	BIRIYANI TUB	29.11%	

11-04-2023	GMA/GT-123/23-24	₹ 1,86,339.00	EQUIPMENT	CR/729/23-24	24-07-2023	23796.1	Material: Fabricated Kitchen Equipments Location: Khorikaa Outlet Vendor: GM Associates	TFS KOLKATA	GUWAHATI	KITCHEN	SOE	12.77%
09-04-2023	CIC/2306/23-24	₹ 53,939.00	CONSUMABLES	CR/730/23-24	24-07-2023	1085.56	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	2.01%
15-06-2023	1199/GST/2023-24	₹ 1,02,424.00	CONSUMABLES	CR/731/23-24	24-07-2023	52644.72	PACKAGING FOOD	GHAZIABAD	GUWAHATI	ALL OUTLET	PRINTED DISPOSABLE	51.40%
15-06-2023	2023-24/181	₹ 45,132.00	CONSUMABLES	CR/732/23-24	24-07-2023	1669.28	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	3.70%
24-06-2023	2023-24/209	₹ 9,702.00	CONSUMABLES	CR/733/23-24	24-07-2023	415.11	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	4.28%
24-06-2023	195	₹ 7,935.00	EQUIPMENT	CR/734/23-24	24-07-2023	1214.91		MUMBAI	GUWAHATI	LOUNGE	SOE	15.31%
26-06-2023	TAS/MH23-24/107	₹ 16,638.00	EQUIPMENT	CR/735/23-24	24-07-2023	1101.04	Material: Fly Catcher Location: Masala Kitchen Vendor: Technocrats	MUMBAI	GUWAHATI	FOOD COURT	FLY CATCHER	6.62%
28-06-2023	GM/TI/23-24/122	₹ 3,86,450.00	EQUIPMENT	CR/736/23-24	24-07-2023	14891.3	Material: Combi Oven Location: khorikaa Outlet Vendor: Grandmaster	MUMBAI	GUWAHATI	KHORIKA	UNOX MODEL	3.85%
09-11-2023	NA	₹ 5,000.00	EQUIPMENT	CR/1487/23-24	21.11.2023	₹ 3,947.79	CHAIR LEGS	BHIWANDI	GUWAHATI	CUPPACINO	CHAIRS	78.96%

17-11-2023	TAS/MH23-24/264	₹ 11,092.00	EQUIPMENT	CR/1657/23-24	30.11.2023	₹ 1,276.49	Material: Insect Killer Location: Dominos Outlet Vendor: Technocrats	GOREGAON	GUWAHATI	DOMINOS	INSECT KILLER	11.51%
20-11-2023	14849/23-24	₹ 15,104.00	EQUIPMENT	CR/1658/23-24	30.11.2023	₹ 3,155.70	Material: Fire Extinguishers Vendor: Safe Pro Services	BHIWANDI	GUWAHATI	ALL OUTLET	FIRE EXTINGUISER	20.89%
22-11-2023	123	₹ 33,040.00	CONSUMABLES	CR/1659/23-24	30.11.2023	₹ 4,119.98	FOR FOOD WRAPPING	KANDIVALI	GUWAHATI	ALL OUTLET	BUTTER PAPER	12.47%
29-11-2023	MRIPL2023-24/594	₹ 2,18,300.00	EQUIPMENT	CR/1660/23-24	30.11.2023	₹ 32,281.79	Material: Makeline Table. Installed in Dominos Outlet. Vendor: Meghdoot Refrigeration	PALGHAR	GUWAHATI	LOUNGE	SS TABLE	14.79%
02-12-2023	321	₹ 5,310.00	EQUIPMENT	CR/1973/23-24	31.01.2024	₹ 404.97	Material: Weighing Machine Received for Dominos Outlet. Vendor: Micro Weigh	MUMBAI	GUWAHATI	DOMINOS	WEIGH MACHINE	7.63%
18-12-2023	MARKETING	₹ 500.00	CONSUMABLES	CR/1975/23-24	31.01.2024	₹ 393.86	FEEDBACK OF GUEST	MUMBAI	GUWAHATI	OPS	FEEDBACK CARD	78.77%
18-12-2023	2023-24/686	₹ 7,025.00	CONSUMABLES	CR/1976/23-24	31.01.2024	₹ 408.93	STAFF UNIFORM	CHEMBUR	GUWAHATI	HR	UNIFORM	5.82%
19-12-2023	2223	₹ 21,329.00	F&B	CR/1977/23-24	31.01.2024	₹ 9,060.58	FOR ALL OUTLET	GUJARAT	GUWAHATI	STORE	SUGAR SACHET	42.48%
16-12-2023	23-24/3837/1	₹ 14,335.00	F&B	CR/1979/23-24	31.01.2024	₹ 2,458.61	FOR MASALA KITCHEN	KOLKATA	GUWAHATI	STORE	CHAAT ITEM	17.15%

27-12-2024	AND/0594/23-24	₹ 7,533.23	EQUIPMENT	CR/1980/23-24	31.01.2024	₹ 7,533.23	Material: POS Machine Setup. Installed in Dominos Outlet. Vendor: Qode next	MUMBAI	GUWAHATI	DOMINOS	MONITOR	100.00%
	TOTAL	₹ 12,77,927.23			TOTAL	175234.34						13.71%

Items details			Courier details									
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items
03-11-2024	RPLT/23-24/605	₹ 5,72,485.26	EQUIPMENT	CR/1486/23-24	21-07-2023	₹ 1,06,470.00	INDUCTION COOKTOP FOR FF LOUNGE	GURGAON	GUWAHATI	LOUNGE	DOMINOES EQUIPMENT	18.60%
30-11-2023	DL2060004152	₹ 22,42,000.00	EQUIPMENT	CR/1661/23-24	30-11-2023	131250	DOMINO'S OVEN	DELHI	GUWAHATI	DOMINO'S	OVEN	5.85%
30-12-2023	PSI/23-24/000221	48742	EQUIPMENT	CR/1974/23-24	31.01-24	6964.05	GLOVES TRANSFER	AHEMDABAD	GUWAHATI		GLOVES	14.29%
14-12-2024	1001202312	113870	EQUIPMENT	CR/1978/23-24	31.01-24	99224	EXHAUST MODULE	NOIDA	GUWAHATI	COMFORT CARE SERVICES	EXHAUST SYSTEM	87.14%

With thanks and regards,
Moinaak Purkayastha
Asst Purchase Manager
PH No. 7099014491

Semolina Kitchens Pvt Ltd
J C Inn , 2nd Floor
SOS Road, Borjhar
Near LGBI Airport
Guwahati - 781015

From: Ameet Kumar <Ameet.Kumar@adani.com>

Sent: Thursday, April 18, 2024 10:53 AM

To: Muskan Somani <muskan.somani@semolinakitchens.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>

Subject: RE: Re : Discussion for Settlement of Pending PCS Invoices

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.

Noted and approved as per below.

Thanks and Regards,

Ameet Kumar
99718 12896

From: Muskan Somani <muskan.somani@semolinakitchens.com>

Sent: Thursday, April 18, 2024 10:52 AM

To: Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>

Subject: RE: Re : Discussion for Settlement of Pending PCS Invoices

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

Hi Ameet,

Courier cost of 407752 looks fine. Except:

1. Chair legs invoice
2. Comfort care invoice

Regards,

Muskan Somani

From: Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>

Sent: 17 April 2024 17:16

To: Ameet Koomar <ameet.koomar@adani.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Muskan Somani <muskan.somani@semolinakitchens.com>

Subject: Re: Re : Discussion for Settlement of Pending PCS Invoices

Dear All,

Please find the Excel sheet of PCS courier details

With thanks and regards,

Moinaak Purkayastha

Asst Purchase Manager

PH No. 7099014491

Semolina Kitchens Pvt Ltd J C Inn , 2nd Floor SOS Road, Borjhar Near LGBI Airport Guwahati - 781015
--

From: Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>

Sent: Wednesday, April 17, 2024 5:13 PM

To: Ameet Koomar <ameet.koomar@adani.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Muskan Somani <muskan.somani@semolinakitchens.com>

Subject: Re: Re : Discussion for Settlement of Pending PCS Invoices

Dear Sir,

Please find the below details of PCS Courier

Items details	Courier details						
---------------	-----------------	--	--	--	--	--	--

Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items
08-07-2023	GKE-TI-540	₹ 1,29,800.00	EQUIPMENT	CR/693/23-24	21-07-2023	13083.32	INDUCTION COOKTOP FOR FF LOUNGE	MUMBAI	GUWAHATI	LOUNGE	INDUCTION COOK TOP	10.08%
01-04-2023	PSIK-23-24-401	₹ 1,000.00	CONSUMABLES	CR/728/23-24	24-07-2023	291.07	PACKAGING FOOD	TFS KOLKATA	GUWAHATI	FLYING BYTES	BIRIYANI TUB	29.11%
11-04-2023	GMA/GT-123/23-24	₹ 1,86,339.00	EQUIPMENT	CR/729/23-24	24-07-2023	23796.1	Material: Fabricated Kitchen Equipments Location: Khorikaa Outlet Vendor: GM Associates	TFS KOLKATA	GUWAHATI	KITCHEN	SOE	12.77%
09-04-2023	CIC/2306/23-24	₹ 53,939.00	CONSUMABLES	CR/730/23-24	24-07-2023	1085.56	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	2.01%
15-06-2023	1199/GST/2023-24	₹ 1,02,424.00	CONSUMABLES	CR/731/23-24	24-07-2023	52644.72	PACKAGING FOOD	GHAZIABAD	GUWAHATI	ALL OUTLET	PRINTED DISPOSABLE	51.40%
15-06-2023	2023-24/181	₹ 45,132.00	CONSUMABLES	CR/732/23-24	24-07-2023	1669.28	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	3.70%
24-06-2023	2023-24/209	₹ 9,702.00	CONSUMABLES	CR/733/23-24	24-07-2023	415.11	STAFF UNIFORM	MUMBAI	GUWAHATI	HR	UNIFORM	4.28%
24-06-2023	195	₹ 7,935.00	EQUIPMENT	CR/734/23-24	24-07-2023	1214.91		MUMBAI	GUWAHATI	LOUNGE	SOE	15.31%
26-06-2023	TAS/MH23-24/107	₹ 16,638.00	EQUIPMENT	CR/735/23-24	24-07-2023	1101.04	Material: Fly Catcher Location: Masala Kitchen Vendor: Technocrats	MUMBAI	GUWAHATI	FOOD COURT	FLY CATCHER	6.62%
28-06-2023	GM/TI/23-24/122	₹ 3,86,450.00	EQUIPMENT	CR/736/23-24	24-07-2023	14891.3	Material: Combi Oven Location: khorikaa Outlet Vendor: Grandmaster	MUMBAI	GUWAHATI	KHORIKA	UNOX MODEL	3.85%
09-11-2023	NA	₹ 5,000.00	EQUIPMENT	CR/1487/23-24	21.11.2023	₹ 3,947.79	CHAIR LEGS	BHIWANDI	GUWAHATI	CUPPACINO	CHAIRS	78.96%
17-11-2023	TAS/MH23-24/264	₹ 11,092.00	EQUIPMENT	CR/1657/23-24	30.11.2023	₹ 1,276.49	Material: Insect Killer Location: Dominos Outlet Vendor: Technocrats	GOREGAON	GUWAHATI	DOMINOS	INSECT KILLER	11.51%
20-11-2023	14849/23-24	₹ 15,104.00	EQUIPMENT	CR/1658/23-24	30.11.2023	₹ 3,155.70	Material: Fire Extinguishers Vendor: Safe Pro Services	BHIWANDI	GUWAHATI	ALL OUTLET	FIRE EXTINGUISER	20.89%
22-11-2023	123	₹ 33,040.00	CONSUMABLES	CR/1659/23-24	30.11.2023	₹ 4,119.98	FOR FOOD WRAPPING	KANDIVALI	GUWAHATI	ALL OUTLET	BUTTER PAPER	12.47%

TOTAL WEIGHT OF CONSIGNMENT IS RS 1294KG. PER KG CHARGED IS RS.35 FOR TRANSPORT

WEIGHT OF THE CONSIGNMENT IS 87KG. PER KG CHARGED RS.34 FOR TRANSPORT

29-11-2023	MRIPL2023-24/594	₹ 2,18,300.00	EQUIPMENT	CR/1660/23-24	30.11.2023	₹ 32,281.79	Material: Makeline Table. Installed in Dominos Outlet. Vendor: Meghdoot Refrigeration	PALGHAR	GUWAHATI	LOUNGE	SS TABLE	14.79%	
02-12-2023	321	₹ 5,310.00	EQUIPMENT	CR/1973/23-24	31.01.2024	₹ 404.97	Material: Weighing Machine Received for Dominos Outlet. Vendor: Micro Weigh	MUMBAI	GUWAHATI	DOMINOS	WEIGH MACHINE	7.63%	
18-12-2023	MARKETING	₹ 500.00	CONSUMABLES	CR/1975/23-24	31.01.2024	₹ 393.86	FEEDBACK OF GUEST	MUMBAI	GUWAHATI	OPS	FEEDBACK CARD	78.77%	MIN WT CHARGED OF 10KG. PER KG CHARGED RS.29 FOR TRANSPORT
18-12-2023	2023-24/686	₹ 7,025.00	CONSUMABLES	CR/1976/23-24	31.01.2024	₹ 408.93	STAFF UNIFORM	CHEMBUR	GUWAHATI	HR	UNIFORM	5.82%	
19-12-2023	2223	₹ 21,329.00	F&B	CR/1977/23-24	31.01.2024	₹ 9,060.58	FOR ALL OUTLET	GUJARAT	GUWAHATI	STORE	SUGAR SACHET	42.48%	WEIGHT OF THE CONSIGNMENT IS 228KG. PER KG CHARGED RS.34 FOR TRANSPORTATION
16-12-2023	23-24/3837/1	₹ 14,335.00	F&B	CR/1979/23-24	31.01.2024	₹ 2,458.61	FOR MASALA KITCHEN	KOLKATA	GUWAHATI	STORE	CHAAT ITEM	17.15%	
27-12-2024	AND/0594/23-24	₹ 7,533.23	EQUIPMENT	CR/1980/23-24	31.01.2024	₹ 7,533.23	Material: POS Machine Setup. Installed in Dominos Outlet. Vendor: Qode next	MUMBAI	GUWAHATI	DOMINOS	MONITOR	100.00%	
	TOTAL	₹ 12,77,927.23			TOTAL	175234.34						13.71%	

Items details			Courier details									
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost	Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	%= Courier cost/ Value of Items
03-11-2024	RPLT/23-24/605	₹ 5,72,485.26	EQUIPMENT	CR/1486/23-24	21-07-2023	₹ 1,06,470.00	INDUCTION COOKTOP FOR FF LOUNGE	GURGAON	GUWAHATI	LOUNGE	DOMINOES EQUIPMENT	18.60%
30-11-2023	DL2060004152	₹ 22,42,000.00	EQUIPMENT	CR/1661/23-24	30-11-2023	131250	DOMINO'S OVEN	DELHI	GUWAHATI	DOMINO'S	OVEN	5.85%
30-12-2023	PSI/23-24/000221	48742	EQUIPMENT	CR/1974/23-24	31.01-24	6964.05	GLOVES TRANSFER	AHEMDABAD	GUWAHATI		GLOVES	14.29%
14-12-2024	1001202312	113870	EQUIPMENT	CR/1978/23-24	31.01-24	99224	EXHAUST MODULE	NOIDA	GUWAHATI	COMFORT CARE SERVICES	EXHAUST SYSTEM	87.14%
	TOTAL	₹ 29,77,097.26			TOTAL	₹ 3,43,908.05						125.88%

With thanks and regards,
Moinaak Purkayastha
Asst Purchase Manager
PH No. 7099014491

Semolina Kitchens Pvt Ltd
J C Inn , 2nd Floor
SOS Road, Borjhar

Near LGBI Airport
Guwahati - 781015

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

Sent: Wednesday, April 17, 2024 1:35 PM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Muskan Somani <muskan.somani@semolinakitchens.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>

Subject: RE: Re : Discussion for Settlement of Pending PCS Invoices

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,

Pls share details in below format before call. Also please reschedule call for 5 pm as have some another call at 4:30.

Items details			Courier details				Purpose	Sender Location	Receiver Location	Outlet name, If any	Remarks	% = Courier cost/ Value of Items
Item Invoice Date	Item Invoice no.	Item Value	Category	Invoice no	Invoice date	Courier Cost						
16.11.2023	3497	15960	F&B	CR/1554/23-24	30.11.2023	1740.5	COURIER CHARGES	CHENNAI	TRIVANDRUM	MAIN STORE	AMBICA COFFEE	10.91%

Thanks and Regards,

Ameet Koomar
99718 12896

-----Original Appointment-----

From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Sent: Wednesday, April 17, 2024 12:19 PM

To: Priyoranjan Thoi; Sandeep Bhat; Ameet Koomar; Sitaram Mistry; Mazhar Hannan; Lovejot Sekhon; Muskan Somani; moinaak.purkayastha@travelfoodservices.com

Subject: Re : Discussion for Settlement of Pending PCS Invoices

When: Wednesday, April 17, 2024 4:30 PM-5:00 PM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

Where: Microsoft Teams Meeting

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

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 483 603 432 110

Passcode: yk5nJC

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

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.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. Adani Group accepts no liability for any damage caused by any virus transmitted by this email.

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.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. Adani Group accepts no liability for any damage caused by any virus transmitted by this email.