

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/1976/23-24**

Page No. : **1**

Invoice Date : **31.01.2024**

Period From : **01.12.2023**

Period To : **31.12.2023**

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	1015460	18.12.2023	GUWAHATI	GWH OTHER OPERA*	RAHUL MENS WEAR	MR.SANTOSH	48*32*19-1	7,025.00	1	SPX	9.000	10.000	340.00

Total Bill Amount = 340.00

FOV ON DECLARED INVOICE @0.2%= 14.05

Fuel Surcharge @10%= 35.41

SUB TOTAL= 389.46

IGST 5.00% = 19.47

Grand Total = **408.93**

INR FOUR HUNDRED EIGHT AND PAISE NINETY THREE 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

(TRIPLICATE FOR SUPPLIER)

RAHUL MENS WEAR

R.C BARRACK NO.25 ,SHOP NO.3, NEAR
JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
CAMP MUMBAI-400074
GSTIN/UIN: 27AIFPP5649F1ZZ
State Name : Maharashtra, Code : 27
E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)

GWH OTHER OPERATION

GIAL BLDG LGB INTL AIRPORT BORJHAR DHARAPUR
KAMRUP METRP GUWAHATI 781015
INDIA
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED

GIAL BLDG LGB INTL AIRPORT BORJHAR DHARAPUR
KAMRUP METRP GUWAHATI 781015
INDIA
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Invoice No. 2023-24/686	Dated 18-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO/SKPL/23-24/001886 dt. 7-Dec-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APRON FULL BLACK	4203	20 pcs	173.00	pcs		3,460.00
2	APRON HALF BLACK	4203	20 pcs	121.00	pcs		2,420.00
3	Cap CHEF BLACK	6505	10 pcs	81.00	pcs		810.00
							6,690.00
					5 %		334.50
							0.50
		<i>Output IGST 5% Tax Round Off</i>					
		<i>1015460</i>					
		<i>1</i>					
		Total					₹ 7,025.00

Amount Chargeable (in words) **INR Seven Thousand Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4203	5,880.00	5%	294.00	294.00
6505	810.00	5%	40.50	40.50
Total	6,690.00		334.50	334.50

Tax Amount (in words) : **INR Three Hundred Thirty Four and Fifty paise Only**

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

Company's Bank Details
A/c Holder's Name : **RAHUL MENS WEAR**
Bank Name : **Janakalyan Sahakari Bank (Current)**
A/c No. : **011011300002435**
Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature _____ for RAHUL MENS WEAR



Purchase Order

Order Number PO/SKPL/23-24/001886

Page No: 1
07-12-2023 16:45:51

Shipped Location

Vendor No. V000077
AHUL MENS WEAR
HOP NO-03, R.C.BARRACK NO.25, BHAJI MARKET,
HEMBUR COLONY, CHEMBUR, MUMBAI
MUMBAI, 400074
India

GWH Other Operation
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp,
Guwahati, 781015
India
India
Contact Person

Invoice Location
GWH Other Operation
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp,
781015
India
IN

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. 27ABIC8699F1ZJ

A.N. No. AIFPP5649F
Date Code

Contact No.
E-Mail
ETA:

Payment Terms

Requisition No. 07-12-2023
PO Entry Date

Vendor GST No. 27AIFPP5649F1ZZ
Vendor Inv. No. 2324-00036
Vendor Fax No.

Order Address

GSTIN 18ABIC8699F1ZI
No.

Project ID GEN
PO Type SOE

Vendor Email pawanpandey681@gmail.com
Vendor Phone No. 7900027858/9820477315

Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax (INNR)	Total Amount (INNR)
7000077	61030000	UNIFORMS	Black Uniforms Full		NOS	173.00	20	5.00	0.00	0	3460.00	2420.00
7000077	61030000	UNIFORMS	Black Apron Half		NOS	121.00	20	5.00	0.00	0	2420.00	2420.00
7000077	61030000	UNIFORMS	Black Chef Cap		NOS	81.00	10	5.00	0.00	0	810.00	810.00
Total Unit							50.00					

100% After delivery 30 Days Guwahati - Lounge

Total Taxable INR 6,690.00
Excise Amount 0.00
IGST Amount 334.50
Cess 0.00

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

Total INR Incl. Taxes 7,024.50

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 earliest. Alternatively once you get registered then provide us relevant proof to update our records.

09451

CARGO

Gmail - Re: 1015460_Mumbai to Guwahati

9/24, 8:58 PM

On Tue, Dec 19, 2023 at 5:11 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,	
Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	GWH Other Operation Guwahati
Docket / LR Number & Date	1015460 Dt.18.12.2023
Declared Invoice Value	Rs.7,025/-
Vendor Invoice Number	2023-24/686
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

CS EXPRESS
 980, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112
 customercare@pcsexp.in www.pcsexp.in

1015460
DUPLICATE / L.R. (Not Negotiable) At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION		PIECES	DATE	WEIGHT
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	VOL. WT.
1015460	Sanjosh	BOM	Guwahati	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H
Company <i>Rahul Mens Wear</i>		Company <i>GWH Other Operation</i>		
Address <i>B.C. Barrack No. 25</i>		Address <i>Gial Bldg LRB International</i>		
<i>Jai Shankar Hall, Bhai Market Ais Post Borshar, Dhara Pur Chembur.</i>		<i>Kambur Mess</i>		
Pin Code <i>781015</i>		Tel No.:		
City <i>BOM.</i>		City <i>Guwahati</i>		
Country		Country		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR
<i>Apron</i>	<i>7,025.00</i>	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE
SHIPPER AGREEMENT		Received in good order & condition		Freight
<small>I/We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and limit for loss or damage upto the S.O.C. or the carrier's liability which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash, flammable, explosive, toxic, infectious, radioactive, corrosive, flammable, or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on the until the shipment is delivered.</small>		NAME: <i>Abhishek</i>		Fuel
SHIPPER'S SIGNATURE		DATE: <i>18/12/2023</i>		GST
		Affix Co. Stamp		TOTAL
				<i>A/c</i>
Domestic		Air Freight		SHIPPER COPY
International		Rail / Road		

Regards,
 Pradnya

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.Koomar@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%	TOTAL WEIGHT OF CONSIGNMENT IS RS 1294KG. PER KG CHARGED IS RS.35 FOR TRANSPORT
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%	WEIGHT OF THE CONSIGNMENT IS 87KG. PER KG CHARGED RS.34 FOR TRANSPORT
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%	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

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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

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