

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Kamalakshi Marketing Pvt. Ltd.**  
 1/16 Kamal Mansion, 1st Floor,  
 Arthur Bunder Road, Nr Radio Club,  
 Colaba 400 005 Mumbai (India)  
 Tel No. 022 66350050/57/58  
 GSTIN/UIN 27AAACK8256H1ZC  
 State Name Maharashtra, Code 27  
 CIN US1900MH1997PTC11048  
 Contact 022 66350056-58  
 E-Mail equipmart@gmail.com

Invoice No  
**565/23-24**  
 Delivery Note  
**PO.SKPL/23-21/001753**  
 Reference No. & Date

Dated  
**26-Dec-23**  
 Mode/Terms of Payment

Other References

Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated  
**24-Nov-23**  
 Delivery Note Date  
 Destination

Consignee (Ship to)  
**Samolina Kitchens Pvt.Ltd.**  
 Outlet -AHM Nachos Truck, Terminal 2,  
 Ahmedabad International Airport Ltd.,  
 Hansol, Ahmedabad,Gujarat -382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**Samolina Kitchens Pvt.Ltd.**  
 Terminal 2, Ahmedabad International  
 Airport Ltd., Hansol, Ahmedabad,  
 Gujarat -382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GH-811A Contact Grill-One Head Batch : EKPL/175/23.0823 Rs.22,000/- Less 17% Discount Sr.No.C-012307055 Sr.No.C-012307046	8516	2 No.s 2 No.s	18,260.00	No.s	36,520.00
2	Fryer 6 Ltrs Single Ce-140-132 Batch : Ekpl/175/23.08.23 Rs.13,500/- Less 17% Discount Sr.No.C-2012306046 Sr.No.C-2012306032	8419	2 No.s 2 No.s	11,205.00	No.s	22,410.00
						58,930.00
				18 %		10,607.40 (-).6.40
						Less :
						<b>Output (IGST) @ 18% Rounding Off</b>
						<b>Total</b>
			4 No.s			<b>₹ 69,537.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Sixty Nine Thousand Five Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	36,520.00	18%	6,573.60	6,573.60
8419	22,410.00	18%	4,033.80	4,033.80
<b>Total</b>	<b>58,930.00</b>		<b>10,607.40</b>	<b>10,607.40</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Seven and Forty paise Only**

Remarks  
 SALE OF MATERIALS  
 Company's Service Tax No : **AAACK8256HST001**  
 Company's PAN : **AAACK8256H**

Declaration  
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or

Company's Bank Details  
 Bank Name : Axis Bank Ltd.A/c No.912020052698228  
 A/c No. : 912020052698228  
 Branch & IFS Code : Crawford Market & UTIB0000294

Customer's Seal and Signature

**SEMOLINA KITCHEN PVT. LTD.**  
**AHMEDABAD**

**28 DEC 2023**

This is a Computer Generated Invoice

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

**SEMOLINA KITCHENS PVT. LTD.**  
 for Kamalakshi Marketing Pvt. Ltd.  
 DOMESTIC AIRPORT, A-44  
 REVENUE ACCOUNT  
 DATE: **28 Dec 23**  
 RA NAME : **Kamalish**  
 RA SIGNATURE : **Kamalish**  
 SUBJECT TO INSPECTION OF MATERIAL

10/7/49

4

# Purchase Order

Order Number PO/SKPL/23-24/001753

24-11-2023 18:19:58

**Shipped Location**

**Invoice Location**

**Corporate Address**

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

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

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road, Worli, Mumbai  
MUMBAI, 400018

AHMEDABAD, 382475

382475

State 27

India

India

State Name Maharashtra

India

IN

Comp GST No. 27ABICS8699F1ZJ

**Contact Person**

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

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition No.  
PO Entry Date 24-11-2023

**ETA:**

**Payment Terms**

**Order Address**

GSTIN 24ABICS8699F1ZP  
No.

Project ID GEN  
PO Type Capex-NSO

Vendor No. V000043  
KAMALAKSHI MARKETING PVT LTD  
NEAR RADIO CLUB, 1/16, KAMAL MANSION,  
ARTHUR  
BUNDER ROAD, COLABA , MUMBAI,  
MUMBAI, 400005  
India

P.A.N. No. AAACK8256H  
State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.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	7000047	8516	FRYERS	KARMA-GF-6SE/GF-6SC330 x 500 x 280+120		NOS	11,205.00	2	18.00	0.00		0	22410.00
2	7000050	8516	TOASTERS	Sandwich Griller Karma G811A		NOS	18,260.00	2	18.00	0.00		0	36520.00
								Total Unit	<b>4.00</b>				

Payment Term - 100 % advance againts Pi before Despatch Warranty - 1 year from date of delivery Freight - Extra on actuals  
Outlet name - Ahmedabad Nachos Truck

**Total Taxable INR 58,930.00**

Excise Amount 0.00  
IGST Amount 10,607.40  
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 69,537.40**

**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/23-24/001753

24-11-2023 18:19:58

## Shipped Location

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

AHMEDABAD, 382475

India

India

## Contact Person

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

ETA:

## Order Address

## Invoice Location

AHM Nachos Truck

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

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 24-11-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000043  
KAMALAKSHI MARKETING PVT LTD  
NEAR RADIO CLUB, 1/16, KAMAL MANSION,  
ARTHUR  
BUNDER ROAD, COLABA , MUMBAI,  
MUMBAI, 400005

India

P.A.N. No. AAACK8256H

State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.com

Ref No: KMPL/QT/392/23-24	Date : 30.09.2023
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<b>To,</b> <b>Travel Foods Service (Jaipur International Airport)</b> <b>Kind Attn : Mr. Karan Sabharwal</b> <b>Contact No: +91 - 8708956211</b> <b>Email id: Karan.Sabharwal@adani.com</b>	
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NO.	Eq no	DESCRIPTION OF ITEMS	MAKE	MODEL NO	Stock Available	QTY	MRP RATE	17% Disc	Disc. Rate	GST	GST RATE	RATE	AMOUNT
1	JL-15	Electric Single Tank Fryer 6ltr	Karma	CE 140 132	Ex Stock	2	13,500	2,295	11,205	18%	2,017	13,222	26,444
2	JL-11	Hot Plate	Karma	CE 270 115	Ex Stock	1	22,000	3,740	18,260	18%	3,287	21,547	21,547
3	JL-05	Under Counter Dish wash Machine - Electric	Hoonved	HSP5	Ex Stock	1	1,55,000	26,350	1,28,650	28%	36,022	1,64,672	1,64,672
												<b>GRAND TOTAL</b>	<b>2,12,663</b>

**Terms and Conditions:**

- 1) The Prices quoted above are only for the supply of equipment's. Necessary Gas/water/ electricity/drainage connections would be provided by the client.
- 2) Price: Equipment Price Ex Factory
- 3) Excise: Not Applicable
- 4) **GST : 28% & 18%**
- 5) **Delivery:** Within 1 to 2 days from the date of purchase order, receipt of advance or approval of the drawing whichever is later. For imported items, Ex-stock subject to prior sale.
- 6) **Payment:** 100% against pro forma before dispatch. Payment should be in favour of **Kamalakshi Marketing Pvt. Ltd., Payable at Mumbai.**
- 7) **Transport charges:** Will be charged extra at actual to be borne by you.
- 8) **Pkg. & Fwdg/Insurance/Installation:** Extra at actual to buyer's a/c.
- 9) **Warranty :**
  - a. **One Service Warranty** from the date of delivery for leak or burn out of metal body, and manufacturing defects.
  - b. This warranty covers only the manufacturing defects of equipment and will EXCLUDE consumables and wear parts such as glass and plastic parts, blades, gaskets, rubber parts, bulbs, heaters, seals, brushes, pads, filters, wheels etc., and all wear and tear components/parts.
  - c. The warranty will be null and void if (a) Equipment or component is damaged due to voltage fluctuation. (b) Equipment is mishandled, misused or overused beyond capacity. (c) If machines designed for intermittent use are operated continuously.
  - d. This warranty includes only free replacement of defective parts, repairs to metal body by our technicians and free labour. But does not include traveling, local conveyance, lodging and boarding expenses of our technicians.
  - e. The warranty will be null and void if equipment is either installed or repaired by unauthorized person/s.

10) **Special Note:** We are taking all care in dispatch of the materials from our factory/showroom. Therefore, our responsibility ceases once the materials leaves from our factory/ showroom. We are not responsible for any loss/ damages in transit.

11) **Validity : 3 Days**

Thanking you and assuring you of our best products and professional services at all times.

**Yours Truly,**

**KAMALAKSHI MARKETING PVT LTD.**

SHOWROOM : 1/16, KAMAL MANSION, 1ST FLOOR, NEAR RADIO CLUB, ARTHUR BUNDER ROAD, COLABA, MUMBAI - 400 005. (INDIA)  
 TEL. : 6635 9056 / 57 / 58, 2204 1355 • FAX : 2284 6356 • E-mail : equipmart@gmail.com • Website: www.equipmart.in



Abdul Rehman

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**From:** Sandeep Bhat  
**Sent:** 24 November 2023 13:12  
**To:** Abdul Rehman  
**Subject:** FW: Purchase Enquiry for Lounge Kitchen Buffet Equipment's for Jaipur International Airport  
**Attachments:** Quotation- 392 Travel foods service.pdf; Catalogue- 392 Travel Food Services.pdf; Hoonved Catalouge.pdf

**From:** Equipmart <equipmart@gmail.com>  
**Sent:** 24 November 2023 13:11  
**To:** Sandeep Bhat <sandeep.bhat@k-corp.in>  
**Subject:** Fwd: Purchase Enquiry for Lounge Kitchen Buffet Equipment's for Jaipur International Airport

FYI

----- Forwarded message -----

From: **Equipmart** <[equipmart@gmail.com](mailto:equipmart@gmail.com)>  
Date: Sat, Sep 30, 2023 at 1:29 PM  
Subject: Re: Purchase Enquiry for Lounge Kitchen Buffet Equipment's for Jaipur International Airport  
To: Karan Sabharwal <[Karan.Sabharwal@adani.com](mailto:Karan.Sabharwal@adani.com)>  
Cc: Kapil Kumar Gulati <[kapil.gulati@adani.com](mailto:kapil.gulati@adani.com)>

Dear Sir,

Please find attached herewith the quotation for your reference.

Please contact us in case of queries, if any.

Thanks & Regards,  
Yatin  
8879250051

On Sat, Sep 30, 2023 at 10:58 AM Karan Sabharwal <[Karan.Sabharwal@adani.com](mailto:Karan.Sabharwal@adani.com)> wrote:

Dear Sir / Mam,

Kindly arrange to provide your best competitive offer for “**Lounge Kitchen Buffet Equipment's**” required for Jaipur International Airport on priority.

Please submit your offer on or before 02/10/2023.

**Best Regards,**

**Karan Sabharwal**

**Procurement (Techno – Commercial)**

**Jaipur International Airport Limited**

**Mob:** +91-8708956211 (Calling / Whatsapp)

**Email:** [Karan.Sabharwal@adani.com](mailto:Karan.Sabharwal@adani.com)

**Address:** Adani Office, 1<sup>st</sup> Floor, Terminal – 1, Jaipur International Airport Limited, Jaipur, Rajasthan, India.

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**Kamalakshi Marketing Pvt. Ltd.**  
**1/16 Kamal Mansion,**  
**1st Floor, Near Radio Club**  
**Arthur Bunder Road, Colaba,**  
**Mumbai - 400 005.**  
**Tel: +91 22 66359056/57/58 /+91 22 22041355**  
**Email – [equipmart@gmail.com](mailto:equipmart@gmail.com)**  
**GST No - 27AAACK8256H1ZC**

**[website: www.equipmart.in](http://www.equipmart.in)**

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**Kamalakshi Marketing Pvt. Ltd.**  
**1/16 Kamal Mansion,**  
**1st Floor, Near Radio Club**  
**Arthur Bunder Road, Colaba,**  
**Mumbai - 400 005.**  
**Tel: +91 22 66359056/57/58 /+91 22 22041355**  
**Email – [equipmart@gmail.com](mailto:equipmart@gmail.com)**  
**GST No - 27AAACK8256H1ZC**

**[website: www.equipmart.in](http://www.equipmart.in)**



**From:** Manish Mulchandani <Manish.Mulchandani@adani.com>  
**Sent:** 28 November 2023 11:42  
**To:** Abdul Rehman; Irfan Sayed  
**Cc:** Jatin Jain; Santosh Tambe; Lovejot Sekhon; Akshay Sharma; Shama Nair; Sandeep Bhat; Saikat Pal; Raj Shekhar; Pankaj Rohatgi; Sanjiv Dhawan  
**Subject:** RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working  
**Attachments:** Ahmedabad Nachos.xlsx; Ahmedabad Shwarma Truck.xlsx; JAipur CIP Lounge.xlsx

Dear Abdul

Please find recommendation in prescribed format for your further process.

1. Ahmedabad Nachos (Previously shared as Mexican Kitchen)

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
Western Refrigeration Pvt Ltd.	98816	17786.88	116602.88	
Mital international	48800	8784	57584	
Prestair System LLP	18500	3330	21830	
KAMALAKSHI MARKETING PVT LTD	58,930.00	10607.4	69537.4	

2. Ahmedabad Shawarma Truck (Previously shared as Middle Eastern Cart)

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
GROSS KITCHEN EQUIPMENTS	55900	10062	65962	
KAMALAKSHI MARKETING PVT LTD	58930	10607.4	69537.4	
WESTERN REFRIGERATION PRIVATE LIMITED	110332	19859.76	130191.76	
Blue Star Limited	12500	2250	14750	
Prestair System LLP	26000	4680	30680	

3. Jaipur CIP Lounge

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
GROSS KITCHEN EQUIPMENTS	21,900	3942	25,842	
Blue star	3,58,000	64440	4,22,440	
Fresh Honest	2,12,000	38160	2,50,160	
MITAL International	98,500	17730	1,16,230	
ITW INDIA PRIVATE LIMITED	1,75,000	31500	2,06,500	
KAMALAKSHI MARKETING PVT LTD	40,670	7320.6	47,991	
GLOBAL ACCESS HOSPITALITY	1,02,382	18428.76	1,20,811	
NUGREEN	32,625	5872.5	38,498	
Shikha Industries	2,69,745	48554.1	3,18,299	
UMR Trade Links Pvt Ltd	30000	5400	35,400	
White Gloves	752354	135423.72	8,87,778	
Swastik Synergy	166541	29977.38	1,96,518	

Regards,  
Manish Mulchandani

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

**Sent:** Tuesday, November 28, 2023 11:34 AM

**To:** Manish Mulchandani <Manish.Mulchandani@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

**Cc:** Jatin Jain <Jatin.Jain@adani.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

**Subject:** RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

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

Hi Manish,

Changes has been done according to your suggestions.

We request you to kindly share your approval in the below given format to proceed further.

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
---------------	-------------------------	-----	----------------------------------	---------

Thanks & Regards,

Abdul Rehman

📞 | 🏠 +91 9920292129

Travel Food Services Pvt. Limited.

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**From:** Manish Mulchandani <[Manish.Mulchandani@adani.com](mailto:Manish.Mulchandani@adani.com)>

**Sent:** 28 November 2023 10:23

**To:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>

**Cc:** Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>; Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>

**Subject:** RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

Dear Sandeep,

Please correct below line items.

- A. Ahmedabad Nacos Workbook
  - a. Item CT-14 – Please correct the brand and Model no. considering Karma instead of Hotmax.

All other details are good to proceed.

Regards,

Manish Mulchandani

---

**From:** Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>

**Sent:** Tuesday, November 28, 2023 9:29 AM

**To:** Manish Mulchandani <[Manish.Mulchandani@adani.com](mailto:Manish.Mulchandani@adani.com)>

**Cc:** Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>; Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>

**Subject:** RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

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Dear Manish

Need your immediate action /approval to proceed further.

Regards,  
Irfan

---

**From:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>

**Sent:** Monday, November 27, 2023 6:38 PM

**To:** Manish Mulchandani <[Manish.Mulchandani@adani.com](mailto:Manish.Mulchandani@adani.com)>

**Cc:** Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>

**Subject:** FW: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

**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.

Dear Manish ,

Reference to discussion at our office Please find attached the final working sheet for the Shawarma Truck, Nachos Truck, and Jaipur CIP Lounge. We need Adani TC approval included in the document to proceed with further Purchase Order processing.

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

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