



Every Time. On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2476/24-25
Invoice Date :	23/10/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

SEMOLINA KITCHEN PRIVATE LIMITED (TVC)

Administrative Building, Trivandrum International Airport,
Near shanmugham Beach, Thiruvananthapuram
Thiruvananthapuram
Kerala-695008
GSTIN. : 32ABICS8699F1ZS

Page No. : Page 1 of 1
Period From : 04/10/2024
Period To : 04/10/2024
Customer Code : S-0002
Other Docket Ref. No. : PO/24-25/001175

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024392	04.10.2024	TRIVANDRUM	SEMOLINA KITCHEN PVT LTD.	BHIWAND I-CAMBR O NILKAMA L	MR.SWAPNIL	SFC	93*80*78*1	300800	1	26.00	250.00	250.000	6,500.00
														50.00
														1181.00

Total Bill Amount =	7,731.00
FOV on declared Invoice value 0.02% =	601.60
Fuel Surcharge =	833.26
SUB TOTAL =	9,165.86
IGST @ 01.500 % =	458.25
	-0.15
Grand Total =	9,624.00

INR Nine Thousand Six Hundred Twenty Four 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.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

Bank Details

Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :



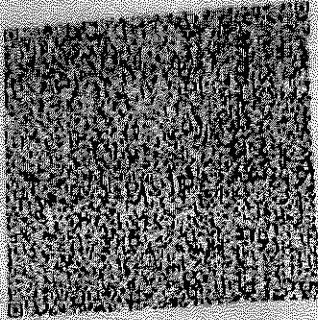
SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport

CAMBRO NILKAMAL Pvt. Ltd.

Tax Invoice



E-invoice QR code :



Order Number Invoice Date & Time Customer PAN Number Billing To	451110001 04.10.2024 15:08:05 451110 CAMBRO KITCHENS PVT LTD - ADMINISTRATIVE SRIJAYANTRAM INTERNATIONAL AIRPORT AIRPORT ROAD, CHACKA THIRUVANANTHAPURAM 690005	Customer PO Number PO Date Shipped To	10.07.2024 Same as billed to
State Code & State Place of Supply GSTIN NO / PAN NO Telephone / Email ID Bill To / Ship To Contact	22 - Kerala KERALA 2242000012 / ABIC86599F 984400821 / vijayakumar.wsk-corp.in 788 No 7 03-11-2024 CHACKA TO PAY	State Code & State GSTIN NO Transporter Name LR Number & Date Vehicle Number E-way Bill NO Trans Shipment	22 2242000012 PARRY COLLECT 04.10.2024 MH49AT1740 201937239247/04.10.2024/22 11 00
Invoice Charges Packaging Other Charges	1.00 0.00 0.00	E.O. Number Reverse Charge	00000000000000000000 NO

Sl. No.	HSN Code / Description of Goods / Services	HSN / SAC	QTY	RQC	Rate (per Item)	Disc	Freight/Other Tax	Taxable Amount	IGST				
									Rate	Am.	Sur.	Net	
1	2242000012 / CAMBRO KITCHENS PVT LTD - ADMINISTRATIVE	2242000012	1	NO	225000.00			225000.00	36	81000.00			

Please read the terms & conditions printed overleaf / on <https://nilkamal.com/invoice/> . I & S.

Beneficiary: CAMBRO NILKAMAL PVT. LTD.
 Branch: CHACKA BRANCH
 Account No: 22420000120000000000

Bank: IDBI BANK
 IFSC Code: IDIB0000196
 Account Type: Cash Credit Account

For CAMBRO Nilkamal Pvt. Ltd.
Signature valid
 Digitally Signed by
 DS CAMBRO NILKAMAL PVT. LTD.
 FH 04-Oct-2024 15:11:58 (S)
 Authorized Signatory

We appreciate & thank you for your business.

Head Office: Nilkamal, 1st Floor, 12/14, MIDC, Chacka, Thiruvananthapuram, Kerala 690005. Tel: 0477-2582844/25761968 Fax: 0477-2582844/25761968
 Website Address: Terms & conditions printed overleaf / on <https://nilkamal.com/invoice/> . I & S.

Please note this is a digitally signed invoice.

Tax Invoice

DUPLICATE VIA ELECTRONIC



Ltd.

Plot No. 27 STATE, Maharashtra TEL:
 PIN NO: 421100/421101/421102 | FAX NO: 421101/421102
 Road No. 12/14, MIDC, Andheri (East), Mumbai - 400 024,
 Maharashtra, India

Invoice Number: 6910150983

Invoice Date: 04.10.2024

Sl. No.	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Sale Price (B)	Disc (C)	Freight/Ins/Other (D)	Taxable Value (A*B-C-D)	Taxes								
									CGST	SGST	IGST	Other					
Total																	

Discount/Off Value (in figures): 0.00
 Total Invoice Value (in figures): **Rs. 300000.00**
 Total Invoice Value (in words): **INDIAN RUPEES THREE LAKH EIGHT HUNDRED AND FORTY ZERO ONLY**

GSTIN: 27AAGL0001124 (CORPORATE) - AJITHKAR (A/R)

**NOT FOR RETAIL SALE.
 FOR INDUSTRIAL / INSTITUTIONAL CUSTOMER.**

Buyer shall be liable to pay interest at a rate of 2% per annum from the due date for delayed payment of invoice value. Payment to be made by cheque in favour of CAMBRO Milkamal Pvt. Ltd. or via NEFT / RTGS.

Beneficiary: CAMBRO Milkamal Pvt. Ltd.
 Branch: Corporate Banking Branch
 Account No: 12345678901234

Bank: ICICI BANK
 IFSC Code: ICIC0001234
 Account Type: Cash Credit Account

Special Notes:
 Buyer Code:

For CAMBRO Milkamal Pvt. Ltd.
 Signature valid
 Digitally Signed By:
 DS CAMBRO MILKAMAL PVT. LTD.
 Fri 04-Oct-2024 15:11:58 IST
 Authorized Signatory

We appreciate & thank you for your business.

Subject- Material handover to transporter

To,

Cambro Nilkamal Private limited

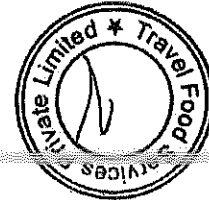
Please hand over the material to our third party logistic Partner ,PCS EXPRESS CARGO

The vehicle Number is MH 49 –AT-7740 and the contact person is Ashiwin Ashok Gabhane.

Transporter ID – 27AARPH3638J1ZA



Travel food services private limited



Travel Food Services Private Limited

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018
T: (+91-22) 4322 4322 | E-mail: Info@travelfoodservices.com | Website: www.travelfoodservices.com

CIN : U56209MH2007PTC176045

Marine insurance-Cargo			
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-			
Policy No	: C2534923	Period of Insurance	: From 14:59 hours of 05/10/2024 till the end of voyage.
Insured	: SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code	: MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
CKYC_No.		Telephone(Mob,Hom)	2267618900/2267618900
Address	: ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL, AIRPORT, THIRUVANANTHAPURAM, KERALA, 695008	Email Id	: UNDERWRITING@MANKADINSURE.COM
GSTIN Number	: 32ABICS8699F1ZS	FGI GSTIN Number	: 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.			
Co-insurance details			
Insurer		Share(In Percentage)	
Future Generali India Insurance Company Limited		100%	
BL/AWB/LR/RR NO	: TBA	BL/AWB/LR/RR DATE	: 05/10/2024
Invoice no:	8510150982	Mode of Transit	: INLAND RAIL / ROAD
Date:	04/10/2024	Conveyance	:
Basis of Valuation: Invoice + 10%		Amount Insured	
		Cargo S.I In Currency Of Invoice : INR 330880	
		Cargo Sum Insured - ₹ : 330,880.00	
		Duty Sum Insured - ₹ : :	
		Total Sum Insured - ₹ : 330,880.00	
From	: INDIA BHIWANDI		
To	: INDIA TRIVANDRUM		
Route	: -		
Commodity : I. DISHWASHER AND ALL OTHER E DETAILS AS PER INVOIC			
Packing -	Standard & Customary		
Marks and Numbers -	AS PER INVOICE		
Special L.C. Conditions -			
Excess -	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM		
Clauses/Special Conditions and Warranties			
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Institute Replacement Clause 1/1/34 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo. Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007 Five Powers War Exclusion Clause Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China." All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.			
Consignee/Applicant details :-			
Claims Representative/Survey Agent			

Marine Insurance-Cargo			
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-			
Policy No	: C2534923	Period of Insurance	: From 14:59 hours of 05/10/2024 till the end of voyage.
Insured	: SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code	: MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
CKYC_No.		Telephone(Mob,Hom)	: 2267618900/2267618900
Address	: ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL, AIRPORT, THIRUVANANTHAPURAM, KERALA, 695008	Email Id	: UNDERWRITING@MANKADINSURE.COM
GSTIN Number	: 32ABICS8699F1ZS	FGI GSTIN Number	: 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.			
Co-insurance details			
Insurer		Share(In Percentage)	
Future Generali India Insurance Company Limited		100%	
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 05/10/2024	Mode of Transit : INLAND RAIL / ROAD	
Invoice no: 8510150982	Basis of Valuation: Invoice + 10%	Conveyance :	
Date: 04/10/2024		Amount Insured	
		Cargo S.I In Currency Of Invoice : INR 330880	
		Cargo Sum Insured - ₹	: 330,880.00
		Duty Sum Insured - ₹	: 330,880.00
		Total Sum Insured - ₹	: 330,880.00
From	: INDIA BHIWANDI		
To	: INDIA TRIVANDRUM		
Route	: -		
Subject Matter insured/(commodity code and description):-			
1. DISHWASHER AND ALL OTHER B DETAILS AS PER INVOIC			
Packing -	Standard & Customary		
Marks and Numbers -	AS PER INVOICE		
Special L.C. Conditions -			
Excess -	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM		
Clauses/Special Conditions and Warranties			
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Institute Replacement Clause 1/1/34 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo. Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007 Five Powers War Exclusion Clause Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China." All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.			
Consignee/Applicant details :-			
Claims Representative/Survey Agent			

Re: Need Pickup plant for TRV lounge
1 message

Pcs Courier <pcs.courier@gmail.com>
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trivandrum.purchase@k-corp.in, Trivandrum Store <trivandrum.store@travelfoodservices.com>

Dear Sir
Shipment Delivered
PFA POD

AWB No.	1024392		
Booking Date	04/10/2024		
Consignor Name	SEMOLINA KITCHEN PVT LTD.		
City	BHIWANDI		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	08/10/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024392			
Date	Time	Location	Status
04/10/2024	1912	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT

P

pcs.courier@gmail.com

Efficiency is the main substance to move anything faster.

On Sat, Oct 5, 2024 at 1:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Cambro Nilkamal Bhiwandi
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024392 Dt.04.10.2024
Declared Invoice Value	Rs.3,00,800/-
Vendor Invoice Number	-
PO Number (issued to the vendor by You)	Semolina/PO/24-25/001175
Total Number of Parcels	1 No
Billing / in account of...	SEMOLINA KITCHEN
Mode of Transit	FTL

1024392

PCS EXPRESS

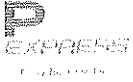
1024392

AWB No.	1024392
Origin	BHIWANDI
Destination	TRIVANDRUM
Consignor	SEMOLINA KITCHEN PVT LTD
Consignee	SEMOLINA KITCHEN PVT LTD
Product	FOOD
Weight	30.00
Volume	0.00
Declared Value	300800
Mode of Transport	FTL
Service Type	EXPRESS
Special Handling	PERISHABLE
Insurance	INSURED
Signature	[Signature]
Date	04/10/2024
Time	19:12
Location	MUMBAI
Status	SHIPMENT RECEIVED

Domestic International Air Freight Rail / Road SHIPPER COPY

Pradnya

Pradnya



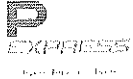
pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Oct 1, 2024 at 11:22 AM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Pradnya

Pradnya



pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Oct 1, 2024 at 7:51 AM Swapnil Sutar <swapnil.sutar@itk-corp.in> wrote:

Dear PCS Team,

Kindly arrange the pickup from the vendors listed below, as discussed with you yesterday

OUTLET NAME	ITEM NAME	Dimension	Brand	Model no	QTY	Category	Vendor Name	Brand name	model
Trivandrum Lounge	JUICE DISPENSER DOUBLE ELANPO	340x485x635	340x485x635	-	1	Boughtout	Ace Technologies	cofrimell	capri 2in
Trivandrum Lounge	ICE CUBE MACHINE	420x465x470	420x465x470	-	1	Boughtout	BLUE STAR	BLUE STAR	ICM-20
Trivandrum Lounge	4 DOOR REACH IN CHILLER	1220x755x1965	RC4D1390E	-	1	Refrigeration	bluestar	bluestar	RC4D11
Trivandrum Lounge	4 DOOR REACH COMBI OF FREEZER & CHILLER	1200x818x2050	HRFWH-127MS4/LS4	-	1	Refrigeration	Bluestar	Bluestar	RCF4D1
Trivandrum Lounge	UNDER COUNTER MAKE LINE CHILLER REF	1350x700x850	UF2100E	-	1	Refrigeration	bluestar	bluestar	UF2100E
Trivandrum Lounge	OPEN DECK CHILLER	1080x850x2120	KORAL10CFV/DL/MT	-	1	Refrigeration	bluestar	bluestar	KORAL
Trivandrum Lounge	BACK BAR CHILLER	900x520x900	BC250A	-	1	Refrigeration	bluestar	bluestar	BC250A
Trivandrum Lounge	Table Top Hot Plate	550x450x230	E-DP-818	-	1	Boughtout	kamalakshi	karma	E 270 11
Trivandrum Lounge	MICROWAVE OVEN	340 DIAx360	RCS511TS	-	1	Boughtout	kamalakshi	Karma	MWO01 2510KM
Trivandrum Lounge	ELECTRIC SOUP TUREEN	559x483x349	7984	-	1	Boughtout	kamalakshi	karma	ts 6000 1
Trivandrum Lounge	ELECTRIC SINGLE HEAT LAMP -	-	DL-2300	-	2	Boughtout	To be moved rom T2	To be moved rom T2	To be moved rom T2
Trivandrum Lounge	Fire Suppression System	-	Swastik	-	1	Fabrication	swastik synergy	swastik synergy	swastik
Trivandrum Lounge	HOOD TYPE DISHWASHER	635x700x1480	P-50	-	1	Boughtout	Cambro	Electrolux	520500

Trivandrum Lounge	GREASE TAP BELOW DLT	450x712x481	NGT-70	-	1	ogt	NUGREEN	NUGREEN	NGT-70
Trivandrum Lounge	WATER DISPENSER 15LTR	310x330x970	6210339	-	1	Boughtout	INTERNATIONAL EQUIPMENT CO	VOLTAS	6000000
Trivandrum Lounge	TABLE 2 U/S	900x900x850	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	STORAGE	1500x800x2100	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	SINK	1000x850x850	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	UNLOADING TABLE	1000x850x850	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	4 TIER S.S DISH RACK WITH BACK SIDE CLOSED	1600x700x1800	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	AMBIENT BAIN MARIE WITH ONE UNDER SHELF	600x900x150	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	LOW HT. WORK TABLE WITH 1U/S	1950x1050x600	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	WORK TABLE WITH 2U/S	875x1050x850	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	SS CORNER SINK	600x600x850	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	LOW HT. WORK TABLE WITH 1U/S	1500x800x300	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	OVERHEAD STORAGE SHELF	5700x140x25 MM	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	SS ANGLE RACK SHELF FOR SAUCES	600x250x2100	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	SUNK IN COLD WELL WITH 2 Nos O/S FOR SALAD & DESERT WITH CLOSED SHUTTER	900x410x750	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	IDLI STEAMER	432x305x432	RC SR 942D SS PS	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	SS finish BIN	300 DIAx900 MM	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	SINK	450x300x250	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	HOOD-1	2450x1250x850HT	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE
Trivandrum Lounge	HOOD-2	2850x1100x850HT	-	-	1	Fabrication	V-THREE	V-THREE	V-THRE

Thanks & Regards,

Swapnil Sutar

☎ +91 9987022136

Travel Food Services Pvt. Limited.

1024592-PCD.jpeg
198k