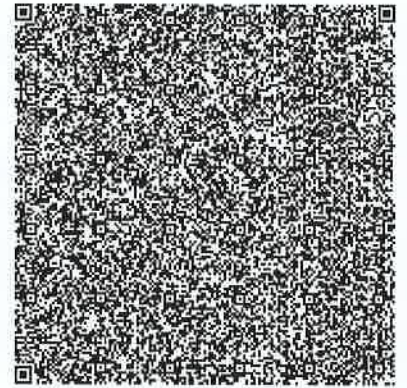


A 09

72  
Done



**ORIGINAL FOR RECIPIENT**  
**TAX INVOICE**

BLUE STAR LIMITED  
Blue Star House, 9-A, Ghatkopar Link Road  
Sakinaka, Andheri(E)  
Mumbai-400072  
Maharashtra, India  
Tel: +91 22 66684000  
Fax: +91 22 66684005  
GSTIN Number : 27AAACB4487D1ZS

IRN: b5bda40ebaf3fbbac01577abe8a1f68e391da80c42dd8aa8e756c518f88b9624

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:105300348 SEMOLINA KITCHENS PVT LTD LKN Int Masala Kitchen, Chaudhary Charan Singh International Airport Amausi, Lucknow Lucknow-226009 State Code :09 State : UTTAR PRADESH Place of Supply : UTTAR PRADESH(09) GSTIN No: 09ABTCS8699F1ZH	LKN Flying bytes SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport Amausi, Lucknow Mr. Antim Sharma # 070071 36523 LUCKNOW-226009 Uttar Pradesh State Code :09 State : UTTAR PRADESH	Invoice No. : 2201163515 ✓ Customer P.O.No. : PO/SKPL/23-24/001828 Customer P.O.Date : 05.12.2023 Sales Order No. : 2329327 Delivery Challan No. : 83940378 Shipment No : 32460216 Type of Vehicle : 32 FT HIGH CUBE	Date:06.01.2024 Date:05.01.2024 Date:05.01.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	

**Despatch From:** Blue star ltd, C/o 20Cube Logistics Solu,K10, Shakti Logistic Park, Near Gazebo Hotel, ,,Dohole village,Mumbai Nashik Highway, Opp Indian Petrol Pump,Padgha, Bhiwandi,Thane ,Pin Code-421101.

Following Material, as per your order has been dispatched vide LR No. :58756, Dated: 06.01.2024, Vehicle No. : MH04GF8944 through Transporter : J P TRANSPORT CO.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	UC2100GP 84186990	2DOOR UNDER COUNTER CHILLER GP SERIES	2	EA	60,000.00	120,000.00	18.00% 21,600.00
<b>Total Value</b>						<b>120,000.00</b>	<b>21,600.00</b>
<b>Total Invoice Value</b>							<b>141,600.00</b>

**Amount in Words :- Indian Rupee ONE LAKH FORTY ONE THOUSAND SIX HUNDRED RUPEES ONLY**

*Handwritten notes:*  
Cled @ Flying Bites outlet  
mt - A - 09.  
ok for  
05/01/24  
14/20/24

*Handwritten signature and date:*  
29.12.2024

Division: 35 (RPD)  
Sales office : 220 (Mumbai)

PAN No: AAACB4487D  
GSTIN NO : 27AAACB4487D1ZS

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.

**For Blue Star Limited**

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 MAHARASHTRA 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."

# Purchase Order

Order Number PO/SKPL/23-24/001828

05-12-2023 12:30:13

**Shipped Location**

**Invoice Location**

**Corporate Address**

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.  
 Vendor Email crdnad\_support@bluestarindia.com

LKN Flying bytes  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow,  
 LUCKNOW, 226009  
 India  
 India  
 Contact Person  
 Contact No. 022-43224304  
 E-Mail kumar.dhulap@travelfoodservices.com  
 ETA:  
 Order Address

LKN Flying bytes  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow,  
 226009  
 India  
 IN  
 022-43224304  
 kumar.dhulap@travelfoodservices.com  
 Payment Terms  
 GSTIN 09ABICS8699F1ZH  
 No.

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 05-12-2023  
 Project ID GEN  
 PO Type Capex-NSO

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	7000177	84240000	UNDER COUNTER TWO DOOR CHILLER BLUE STAR UC2100A -	1380x700x850		NOS	60,000.00	2	18.00	0.00		0	120000.00
								Total Unit	<b>2.00</b>				

Payment term - 50% advance with GST & Balance after delivery. Lead time - immediately after order. Warranty -one year from invoice date. Freight & Installation & unloading & insurance extra actual Outlet Name - Flying Bytes - A-09, LKO

**Total Taxable INR 1,20,000.00**

Excise Amount 0.00  
 IGST Amount 21,600.00  
 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 1,41,600.00**

**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.

# Purchase Order

Order Number PO/SKPL/23-24/001828

05-12-2023 12:30:13

## Shipped Location

LKN Flying bytes  
Chaudhary Charan Singh International AirportAmausi, Lucknow,  
LUCKNOW, 226009

India

India

## Contact Person

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

ETA:

## Order Address

## Invoice Location

LKN Flying bytes

Chaudhary Charan Singh International  
AirportAmausi, Lucknow,  
226009

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

## Payment Terms

GSTIN 09ABICS8699F1ZH  
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 05-12-2023

Project ID GEN

PO Type Capex-NSO

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.

Vendor Email crdnad\_support@bluestarindia.  
com

**From:** Abdul Rehman  
**Sent:** 05 December 2023 10:53  
**To:** Swapnil Sutar  
**Subject:** FW: TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)  
**Attachments:** TC Recommendation - F&B Equipments - LKO.xlsx; RE: RFQ - Supply of Kitchen Equipment at Lucknow Int. Airport - Terminal-3; RE: Kitchen Equipment for LKO

Need to create PO.

Please discuss need to close this today.

Thanks & Regards,  
Abdul Rehman  
📞 | 📠 +91 9920292129  
Travel Food Services Pvt. Limited.

---

**From:** Manish Mulchandani <Manish.Mulchandani@adani.com>  
**Sent:** 01 December 2023 17:36  
**To:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>  
**Cc:** Ashish Pandey <Ashish.Pandey1@adani.com>; Raj Shekhar <Raj.Shekhar@adani.com>; Vaibhav Pandey <Vaibhav.Pandey1@adani.com>; Ajay Surve <Ajay.Surve@adani.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Saikat Pal <Saikat.Pal@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>  
**Subject:** TC Recommendation - F&B Equipments @ LKO Outlets (Flying Bytes, Swamy & Cafeccino)

#Subject changed as suitable

Dear Sandeep,

Referring to our today's discussion and your past purchase price, please find below our recommendation for your further needful.

OUTLET	SUPPLIER	AMOUNT	TAX	AMOUNT WITH TAX
Flying Bytes - A-09, LKO	PRADEEP	32,590	5,866.20	38,456.20
	CELFROST	73,400	13,212.00	86,612.00
	Blue Star	1,20,000	21,600.00	1,41,600.00

	WESTERN	69,500	12,510.00	82,010.00
	MITTAL INT.	69,700	12,546.00	82,246.00
	NUGREEN	23,450	4,221.00	27,671.00
Flying Bytes - B-01, LKO	CELFROST	20,900	3,762.00	24,662.00
	Blue Star	60,000	10,800.00	70,800.00
	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00
Cafeccino D-50, LKO	CELFROST	91,150	16,407.00	1,07,557.00
	Blue Star	68,000	12,240.00	80,240.00
	NUGREEN	23,450	4,221.00	27,671.00
	Fresh Honest	2,53,000	45,540.00	2,98,540.00
	WESTERN	56,000	10,080.00	66,080.00
Swamy, LKO	PRADEEP	14,170	2,550.60	16,720.60
	CELFROST	33,600	6,048.00	39,648.00
	Blue Star	1,20,000	21,600.00	1,41,600.00
	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00

Also sharing herewith some quotation copies (Wherever the difference in prices) as discussed for your reference.

Regards,  
Manish Mulchandani

**From:** Manish Mulchandani

**Sent:** Thursday, November 30, 2023 3:42 PM

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

**Cc:** Ashish Pandey <[Ashish.Pandey1@adani.com](mailto:Ashish.Pandey1@adani.com)>; Raj Shekhar <[Raj.Shekhar@adani.com](mailto:Raj.Shekhar@adani.com)>; Vaibhav Pandey <[Vaibhav.Pandey1@adani.com](mailto:Vaibhav.Pandey1@adani.com)>; Ajay Surve <[Ajay.Surve@adani.com](mailto:Ajay.Surve@adani.com)>; Sandeep Bhat <[sandeep.bhat@travelfoodservices.com](mailto:sandeep.bhat@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Utkarsh Singh <[Utkarsh.Singh@adani.com](mailto:Utkarsh.Singh@adani.com)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>; Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>

**Subject:** RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Thank you, Sandeep. Shall connect with you tomorrow morning as discussed.

Regards,  
Manish Mulchandani

---

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

**Sent:** Thursday, November 30, 2023 3:19 PM

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

**Cc:** Ashish Pandey <[Ashish.Pandey1@adani.com](mailto:Ashish.Pandey1@adani.com)>; Raj Shekhar <[Raj.Shekhar@adani.com](mailto:Raj.Shekhar@adani.com)>; Vaibhav Pandey <[Vaibhav.Pandey1@adani.com](mailto:Vaibhav.Pandey1@adani.com)>; Ajay Surve <[Ajay.Surve@adani.com](mailto:Ajay.Surve@adani.com)>; Sandeep Bhat <[sandeep.bhat@travelfoodservices.com](mailto:sandeep.bhat@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Utkarsh Singh <[Utkarsh.Singh@adani.com](mailto:Utkarsh.Singh@adani.com)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>; Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>

**Subject:** RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

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

Dear Manish

I have gathered the past purchase price data as requested. Let's schedule a Microsoft team's call tomorrow to finalize all equipment orders for the Lucknow outlet.

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

---

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

**Sent:** 08 November 2023 13:49

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

**Cc:** Ashish Pandey <[Ashish.Pandey1@adani.com](mailto:Ashish.Pandey1@adani.com)>; Avadhesh Kumar Singh <[Avadhesh.Kumar@adani.com](mailto:Avadhesh.Kumar@adani.com)>; Raj Shekhar <[Raj.Shekhar@adani.com](mailto:Raj.Shekhar@adani.com)>; Vaibhav Pandey <[Vaibhav.Pandey1@adani.com](mailto:Vaibhav.Pandey1@adani.com)>; Ajay Surve <[Ajay.Surve@adani.com](mailto:Ajay.Surve@adani.com)>; Sandeep Bhat <[sandeep.bhat@travelfoodservices.com](mailto:sandeep.bhat@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Utkarsh Singh <[Utkarsh.Singh@adani.com](mailto:Utkarsh.Singh@adani.com)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>

**Subject:** RE: LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

Dear Irfan

A small correction i.e., for Flying Bytes, Swamy and Cafeccino, revised BOQs were received on 30<sup>th</sup> Oct 2023 on which, we have already started the procurement process.

We will try to finalize the requirement as per our TAT.

**Simultaneously, please share the Last Purchase Price of all equipment pertaining to outlets listed in your trail mail for our reference.**

Regards,  
Manish Mulchandani

---

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

**Sent:** Wednesday, November 8, 2023 10:47 AM

**To:** Manish Mulchandani <[Manish.Mulchandani@adani.com](mailto:Manish.Mulchandani@adani.com)>; Utkarsh Singh <[Utkarsh.Singh@adani.com](mailto:Utkarsh.Singh@adani.com)>; Jatin Jain <[Jatin.Jain@adani.com](mailto:Jatin.Jain@adani.com)>

**Cc:** Ashish Pandey <[Ashish.Pandey1@adani.com](mailto:Ashish.Pandey1@adani.com)>; Avadhesh Kumar Singh <[Avadhesh.Kumar@adani.com](mailto:Avadhesh.Kumar@adani.com)>; Raj Shekhar <[Raj.Shekhar@adani.com](mailto:Raj.Shekhar@adani.com)>; Vaibhav Pandey <[Vaibhav.Pandey1@adani.com](mailto:Vaibhav.Pandey1@adani.com)>; Ajay Surve <[Ajay.Surve@adani.com](mailto:Ajay.Surve@adani.com)>; Sandeep Bhat <[sandeep.bhat@travelfoodservices.com](mailto:sandeep.bhat@travelfoodservices.com)>; Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Prakash Mistry <[prakash.mistry@travelfoodservices.com](mailto:prakash.mistry@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Subject:** LKO-T3 - Equipment BOQ - Status awaited from TC as on dated:- 08-11-23

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

Dear Manish

As per our continuous discussion, find below details of equipment BOQ shared for LKO-T3 outlets.

Request you to confirm by when same can be finalised to proceed with PO & advances.

Need to finalise the same by this week to avoid further delay in ordering and deliveries of the same.

**LKO-T3 - Equipment BOQ submission dates**





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