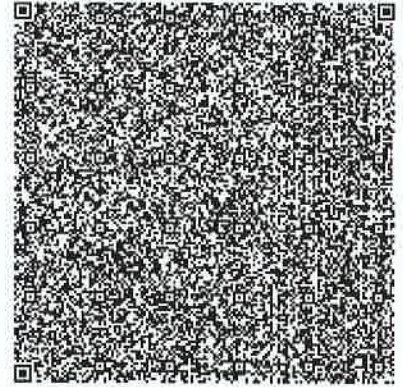


60
Done



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: c8b95a5a3911f376cadf81f51b3e57fd64a72c6ef0abf4f3cdd1b9477a6583f7

Details of Receiver (Bill To) 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: 09ABICS8699F1ZH	Details of Consignee (Ship To) LKN Int 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 Details: Invoice No. : 2201163516 Customer P.O.No. : PO/SKPL/23-24/001834 Customer P.O.Date : 05.12.2023 Sales Order No. : 2329328 Delivery Challan No. : 83940379 Shipment No : 32460216 Type of Vehicle : 32 FT HIGH CUBE e-Way Bill No. : EWB Date & Time : 00:00:00 Date: 06.01.2024 Date: 05.01.2024 Date: 05.01.2024
--	---	---

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/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
✓ 1	UC2100GP 84186990	2DOOR UNDER COUNTER CHILLER GP SERIES	1	EA	60,000.00	60,000.00	18.00% 10,800.00
Total Value						60,000.00	10,800.00
Total Invoice Value							70,800.00

Amount in Words :- Indian Rupee SEVENTY THOUSAND EIGHT HUNDRED RUPEES ONLY

✓ checked @ outlet flying bytes
 Bousgate
 ✓ 08/10/24
 1550 hrs
 08/10/2024

Division: 35 (RPD) Sales office : 460 (Lucknow)	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/23-24/001834

05-12-2023 13:05:12

Shipped Location

LKN Int 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
vices.com

ETA:

Order Address

Invoice Location

LKN Int Flying Bytes

Chaudhary Charan Singh International
Airport

Amausi, 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

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			NOS	60,000.00	1	18.00	0.00		0	60000.00
								Total Unit					1.00

Payment term - 50% advance with GST & within 30 days after delivery. Lead time - immediately after order released.

Warranty - One year from invoice date. Freight & Unloading & installation charges extra at actual. Outlet Name - Flying Bytes - B-01, LKO

Total Taxable INR

60,000.00

Excise Amount

0.00

IGST Amount

10,800.00

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

0.00

Total INR Incl. Taxes

70,800.00

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/23-24/001834

05-12-2023 13:05:12

Shipped Location

LKN Int 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 Int 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

1st July, 2023

LOI No: TFSPL-23-24- 1

To,
Blue star Ltd
Blue star House 9A, Ghatkopar Link Road
Saki Naka, Mumbai: 400 072

Sub: Letter of Intent for purchase of Refrigerated Equipments of Blue star Ltd

Dear Sir/Madam

The purpose of this Letter of Intent is to summarize our discussions to date and our respective intentions with respect to proposed transaction as detailed below,

We Travel Food Services Pvt Ltd, hereby state and represent that it is our intention to purchase following product as per the specification and in the estimated Quantity and for the price as specified in the terms and conditions as stated below.

Product & Specification:

Sr No.	Product/ Description	Brand	Model	Blue Star Price
1	2 Door Under Counter Chiller (650L)	Blue star	UC2100GC	60000
2	3 Door Under Counter Chiller	Blue star	UC3100GC	68000
3	4 Door Vertical Chiller (1350L)	Blue star	RC4D1450GC	80000
4	2 Door Vertical Chiller	Blue star	RC2D700GC	60000
5	2 Door Under Counter Freezer	Blue star	UF2100GC	77000
6	3 Door Under Counter Freezer	Blue star	UF3100GC	80000
7	2 Door Vertical Freezer (650L)	Blue star	RF2D700GC	68000
8	4 Door Vertical Freezer (1350L)	Blue star	RF4D1450GC	88000
9	Chest Freezer - Hard Top 500L	Blue star	CHFDD500MGEW	23500
10	Chest Freezer - Glass Top 500L	Blue star	GT500	27000
11	FDU - 3Feet	Blue star	KORAL09CSQP	70000
12	FDU - 4Feet	Blue star	KORAL12CSQP	75000
13	Open Deck Chiller - 4Feet	Blue star	KORAL12CDL	160000
14	Open Deck Chiller - 6Feet	Blue star	KORAL18CDL	170000

1. The above rate is all inclusive of freight, installation and insurance applicable to all locations PAN India delivered to site.
2. GST 18% is applicable on the above cost

Validity

The above rate shall be applicable for the period of 1 year from the date of signing of this letter of intent.

₹

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 : U55209MH2007PTC176045

Warranty

1-year warranty, the equipment should always be used through a stabilized power supply. Any damage to the system on account of power fluctuations or spikes are not covered under warranty. Also we shall not be liable for any damage to the equipment resulting from:

1. Accident, misuse, neglect, alteration modification or substitution of any component of the equipment.
2. Any loss or damage resulting from fire, flood, exposure to weather conditions and any other force majeure.

Other Terms & Conditions:

1. Any changes in model or configuration shall be informed us prior to One-month notice
2. Any changes in prices for any reason shall be informed us prior to One month written notice
3. The above rates shall be applicable to TFS and its affiliate companies
4. The LOI is for the subject to purchase order along with term and conditions issued by the respective entity of Travel food services Pvt Ltd and its affiliates time to time

Ordering, Invoicing & Delivery, payment:

1. All order shall be issued to **Blue Star Ltd** by respective entity of Travel food services Pvt Ltd and its affiliates.
2. Following shall be the Payment terms with Blue Star Ltd
50% advance along with Purchase order and balance 50% within 30 Days after successful delivery and installation
3. All deliveries, installation, invoicing shall be as per the respective purchase orders to its respective entities.

This document is a Letter of Intent only. It is not intended to be, and shall not constitute in any way, a binding or legal agreement, or impose any legal obligation or duty on either of us. In no event shall this be deemed to be a commitment from Travel Food Services in terms of the order quantity (which may vary as per the discretion of Travel Food Services Pvt Ltd and its affiliates).

You are kindly requested to acknowledge the content of this letter of intent as a token of your acceptance to the same by ascribing your ascent herein below.

Thanking You,

For
Travel Food Services Pvt Ltd



Authorised Signatory

Accepted and Agreed By
Blue star Ltd

Authorised Signatory

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>

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>

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>

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

To: Manish Mulchandani <Manish.Mulchandani@adani.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>

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>

Sent: 08 November 2023 13:49

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@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>

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 30th 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>

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

To: Manish Mulchandani <Manish.Mulchandani@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>; Jatin Jain <Jatin.Jain@adani.com>

Cc: Ashish Pandey <Ashish.Pandey1@adani.com>; Avadhesh Kumar Singh <Avadhesh.Kumar@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>

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
--

Sr. No.	Outlet Name	Unit code	Equipment BOQ Submitted	Queries from TC	Queries Resolution from SKPL	Status
1	Flying Bites	A-09	30-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
2	Chai Point	D-08	31-10-2023	NA		Confirmation awaited from TC
3	Swamys	D-09	30-10-2023	25-10-2023	30-10-023	Confirmation awaited from TC
4	Irish Bar	D-15 & 15A	20-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
5	CIP lounge	D-18	19-10-2023	25-10-2023	25-10-023	Confirmation awaited from TC
6	Subway	D-30	30-10-2023	NA		Confirmation awaited from TC
7	Cafeccino	D-50	22-09-2023	NA		Confirmation awaited from TC
8	Flying Bites	B-01	23-09-2023	25-10-2023	30-10-023	Confirmation awaited from TC
9	Nescafe	F-01	30-10-2023	NA		Confirmation awaited from TC
10	Chai Point	F-03	31-10-2023	NA		Confirmation awaited from TC

Regards,
Irfan Sayed
+91 99676 92498
<http://www.k-hospitality.com/>



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