Tax INVOICE	(OF	(	CIN No. U Regd. Of Road N	J7490 fice: F Io. 43	0DL20 Plot No , Punj Nev	logies (P) l 011PTC2176 0. 45, 3rd Flo abi Bagh Wo w Delhi-1100 -Invoice
NUGREEN IRN : 41d556d4fd51e920a86b5a0193c1d50310e3d09- c1a7de77e10d6577a942ecb15 Ack No. : 172414174874196 Ack Date : 8-Jan-24		1.	5			
Nugreen Building Technologies Pvt. Ltd.		Invoice No.		Da	ted	
DSM - 639 6th Floor DLF Towers		NBT/2023			Jan-24	
15 Shivaji Marg,Najafgarh Road		Delivery No	ote	opening a		ns of Payment
New Delhi - 110015 GSTIN/UIN: 07AADCN5970G1ZB	1	Beference	No. & Date.			vance erences
State Name : Delhi, Code : 07					R SIT	E
Contact : 011 - 40194441,8287955573/69	242	Buyer's Orc	der No.	Da	ted	
E-Mail : accounts@nugreen.co.in Consignee (Shipped To)	-		23-24/0018		Dec-23	
SEMOLINA KITCHENS PRIVATE LIMITED-UP LKN Int Cafeccino, Chaudhary Charan Singh		Dispatch D	oc No.	De	livery N	ote Date
International Airport, Amausi, Lucknow, 226009, Contact No.022-43224304 GSTIN/UIN 09ABICS8699F1ZH	-	Dispatched	through	De	stinatio	n
State Name : Uttar Pradesh, Code : 09		PCS Expr	-		1987 - L	ausi, Lucknow,
Øuyer (if other than consignee) (Billed To) SEMOLINA KITCHENS PRIVATE LIMITED-UP		Terms of D				
LKN Int Cafeccino, Chaudhary Charan Singh International Airport, Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Mr.Swapr	act Perso nil Sutar 987022136			
SI Description of Goods	HSN/SAC	Part No.	Quantity	Rate	e per	Amount
1 Nugreen Grease Separator -NGT-8	73101010	0 NGT - 8	1.00 Piece	23,450	.00 Piece	23,450.00
1014215						
					_	
Total Amount Chargeable (in words)			1.00 Piece			₹ 27,671.0
Indian Rupees Twenty Seven Thousand Six Hundred S	eventy C	One Only				
HSN/SAC			Taxable		IGST	Total
73101010	_		Value 23,450.00	Rate 18%	Amou 4,22	
		Total	23,450.00		4,22	1.00 4,221.0
Tax Amount (in words) : Indian Rupees Four Thousand Two H Terms & Conditions : 1) Interest will be charged @ 18% p.a. for delayed payment as per 2) Our responsibiolities ceases if shortage /damages are not inform 3) All disputes will be settled within New Delhi Jurisdiction Only. 4) Goods are sold on non - returnable basis. 5) MSME Reg.Nb.:-UDYAM-DL-11-0008918 (Please ensure to make the payment	er the payr med withir	ment terms n 24 hours d	mentioned of delivery o	f goods		ACT)(Section19)
Remarks:         Concerned Sales Person - Mr. Kamaljeet \$ingh ( **.         09029277228) and Mr.Emil Davis - 8287955576 )         Company's PAN : AADCN5970G         Declaration	Company's A/c Holder's Bank Nam A/c No	s Bank Deta s Name Nu be HI	ails J <b>green Bul</b> DFC Bank 2922320001 F Moti Nagar DLF	ding To Ltd02 450 Tower 15,	echnolo 922320 New Delhi-	ogies Pvt. Ltd

DSM-639, 6th Floor, DLF Commercial Tower, Moti Nagar, New Delhi - 110015

1 3

# **Purchase Order**

SNo       Item Cade       Code       Item Description       Description 2       Item Category       UOM       Unit Cost       Qty       GST%       VAT %       Excise       Amount(ININR)       (ININR)         1       7000121       84240000       GREASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       0       23450.00         Total Unit       1.00					Order Number PO	/SKPL/23-24/0	001846						05-12-2023	13:59:31
Vendor No.     V00013     LRN Int Cafeccino     1ST FLOOR, Block A, Shiv Sagar Estate, Chaudhary Charan Singh International Airport     1ST FLOOR, Block A, Shiv Sagar Estate, Or Annue Bearn No. A More A. Shiv Sagar Estate, A Shiv Sagar Estate,				Shipped Locatio	n		Invoice Lo	ocation			Corpor	ate Addı	ress	
NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED       Chai Mit CaleCollon       Chai Mit CaleCollon       Chai Mit CaleCollon       Chai Mit CaleCollon       Dr Annie Besant Koal Worli, Mumbai Limited         DSM - GS, GTH FLOOR, DLF TOWER, 15, SHIVAJI       Amausi, Lacknow,       Amausi, Lacknow,       MUMBAI, 400018         MARG,							LKN Int Ca	afeccino			SEMOL	JINA KIT	CHENS PVT LTD	
LINITED     Contact May Guine Sing in Inclinition Map of Marker Sing in Inclinin Map of Marker Sing in Inclinition	Vendor No.	V000103		LKN Int Cafeccin	10						1ST FLOOR, Block A, Shiv Sagar Estate,			
DSM-639, GTH FLOUR, DLF TOWER, 15, SHIVAII       Amausi, Lucknow,       Amausi, Lucknow,       MUMBAI, 400018         MARC,       India       India       India       State Name       State Name       27         New Delh, 110015       India       India       India       Comp GT No.       State Name       27         P.A.N. No.       AADCN5970G       Contact No.       Contact No.       022-43224304       Requisition No.       70 [State Name Analage/Betravelfoodser vices.com       90 [State Nama Analage/Betravelfoodser v		DING TEC	HNOLOGIES PRIVATE	Chaudhary Char	an Singh Internation	nal Airport		y Charan Singl	h Interna	tional	Dr Anı	nie Besar	nt Road,Worli, Mu	mbai
NAJAFGARH ROAD, NEW DELHI, DELHI New Dehi, 110015         LUCKNOW, 226009         Z26009         State         State         Z7ABICS8699F1ZJ           New Dehi, 110015         India         India         India         Kerner State         State Name         Mahrashtra           PA.N. No.         ADDCN5970G         Contact No.         022-43224304         Kernardhulap@travelfoodser         Kernardhulap@travelfoodser         No         State Name         05-12-2023         State Name         No         State Name         State Name         No		FLOOR, DI	LF TOWER, 15, SHIVAJI	Amausi, Lucknov	W,			ucknow,			MUMB	AI, 4000	18	
New Delhi, 110015     India     In	,	)AD. NEW	DELHL DELHI	LUCKNOW, 2260	009		226009				State		27	
India       India       IN       Comp GST No.       27ABIC88699F12/         State Code       Contact Person       Contact Person       Contact Person       PA.N.o.       PA.N.o.       PA.DCN5970G       Contact Person       POINT Part Person       POINT Part Person       POINT Part Part Person       POINT Part Part Person       POINT Part Part Person       POINT Part Part Part Person       POINT Part Part Part Part Person       POINT Part Part Part Part Part Part Part Part												lame		
P.A.N. No. State Code     AADCN5970G Contact Person     Contact Person     Contact Person     Requisition No. Requisition No. PO Entry Date     Requisition No. PO Entry Date     Po Portion Parson       Vendor Fax No. Vendor Fax No. Vendor Fax No.     07AADCN5970G12B     ETA: Portion Parson     Portion Pa		015		India										
E-Mail     kumar.dhulap@travelfoodser vices.com     Requisition No.     Requisition No.       Vendor GST No.     07AADCN5970G1ZB     ETA:     Payment Terms       Vendor Fax No.     Order Address     GSTIN     09ABICS8699F1ZH     Project ID     GEN       Vendor Fax No.     Vendor Fax No.     PO Type     Capex-NSO       Vendor Fax No.     No     Strin 109ABICS8699F12H     PO Type     Capex-NSO       Vendor Fax No.     No     Vendor Cost     QV     SST     VAT %     Excise Amount(ININR)       1     7000121     84240000     GEASE TRAPS     NUGREEN - NGT 08     NOS     23,450.00     1     8100     00     23,450.00       1     7000121     84240000     GEASE TRAPS     NUGREEN - NGT 08     NOS     23,450.00     1     Store Transport     23,450.00     1     Store Transport     23,450.00     1     Store Transport     0.00     0     23,450.00     1     Store Transport		AAD	DCN5970G				110				comp	u51 NO.	27 ADIC3007	JI 12J
E-Mail       kumar.dhulap@travelfoodser       kumar.dhulap@travelfoodservices.com       P0 Entry Date       05-12-2023         Vendor GST No.       07AADCN5970G1ZB       ETA:       Payment Terms       Project ID       GEN         Vendor Fax No.       Order Address       No.       P0 Entry Log       GEN       Capex-NSO         Vendor Fax No.	State Code			Contact No.	022-43224304		022-4322	4304			Requis	ition No		
Vendor Inv. No. Vendor Fax No. Vander Evnail       Order Address       Order Address       GSTIN       09ABICS8699F1ZH No.       Project ID       GEN         SNo       tem Code       Code       tem Description 2       tem Category       UOM       Unit Cost       Qty       GST/K       VAT %       Excise       Amount(ININR)       (ININR)         1       7000121       84240000       GREASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       0       23450.00         1       7000121       84240000       GREASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       0       23450.00         1       7000121       84240000       GREASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       0       23450.00         1       7000121       84240000       GREASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       0       23450.00         1       7000121       84240000       GREASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       23450.00         Payment term - 100% Advance with GST. Lead				E-Mail	-	ravelfoodser	kumar.dh	ulap@travelfo	odservic	es.com	-			
Vendor Inv. No.       Order Address       GSTIN       09ABICS8699F1ZH       Project ID       GEN         Vendor Fax No.       No.       P0 Type       Capex-NSO         Vander Email         Stocurste/Bnugrean co.in         Stocurste/Bnugrean	Vendor GST No.	. 07A	ADCN5970G1ZB	ETA:			Payment '	Terms						
No.       PO Type       Cagex-NSO         Vondor Finality       Cagex-NSO         Vondor Finality       Total Tax       Cagex-NSO         Total Unit       1000       Total Tax       Total Tax       Total Tax       Total Tax       Total Tax       Total Tax       <	Vendor Inv. No.			Order Address			•		99F17H		Project	: ID	GEN	
Vandor Email       Second definition       Description 2       Item Category       UOM       Unit Cost       Ctype       Excise       Amount (ININR)       (ININR)         1       7000121       84240000       GREASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0       23450.00       1       18.00       0       23450.00       1       18.00       0       23450.00       1       23,450.00       1       18.00       0       23450.00       1       23,450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       23450.00       1       1       0       1       1       0       23450.00       1       1       0       1       1       0       1       1       0       1       1       0       1       1       0       1       1       0       1       1       0       1	Vendor Fax No.							0 Mibleboo	/// 1211		PO Tvr	ne -	Canev-NSO	
SNo       Item Code       Code       Item Description 2       Item Category       UOM       Unit Cost       Qty       GST%       VAT %       Excise       Amount(ININR)       (ININR)         1       7000121       84240000       GREAS TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       0       23450.00         Payment term - 100% Advance with GST. Lead time - 1 week from order release. Warranty - One year from invoice date.       Total Unit       1.00			untennuaroon co in				-				1019		Capex 100	
1       700121       84240000       GRASE TRAPS       NUGREEN - NGT 08       NOS       23,450.00       1       18.00       0.00       0       23450.00         Total Unit       1.00         Total Unit       1.00         Payment term - 100% Advance with GST. Lead time- 1 week from order release. Warranty - One year from invoice date.       Total Taxable INR       23,450.00         Freight & installation extra at actual. Outlet Name- Cafeccino D-50, LKO       Excise Amount       0.00         Excise Amount       0.00         IGST Amount       4,221.00         at own cost       Excise Amount       0.00         OPEI/VERY ADDRESS.       Eeses       OPEI/VERY ADDRESS.         Despatching the mater       OPI/VERY ADDRESS.         Payment of taxes will       EReleased once the Taxes is         Credited to our Account or the GST Portal		HSN\SAC											Total Tax	Total Amount
Total Unit       1.00         Payment term - 100% Advance with GST. Lead time- 1 week from order release. Warranty - One year from invoice date.       Total Unit       1.00         Freight & installation extra at actual. Outlet Name- Cafeccino D-50, LKO       Excise Amount       0.00         a) Products to be Supplied by       b) Any deficiency in Documents and Process will be liability of the supplier only       Cess       0.00         Supplier at own cost       d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE       0.00         C) Delivery schedule to be       d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE       0.00         Despatching the mater       DELIVERY ADDRESS.       0.00         Periade to our Account or the GST Portal       Credited to our Account or       0.00						Item Category			Qty			Excise	Amount(ININR)	
Payment term - 100% Advance with GST. Lead time- 1 week from order release. Warranty - One year from invoice date.       Total Taxable INR       23,450.00         Freight & installation extra at actual. Outlet Name- Cafeccino D-50, LKO       Excise Amount       0.00         Excise Amount       0.00       IGST Amount       4,221.00         a) Products to be Supplied by       b) Any deficiency in Documents and Process will be liability of the supplier only       Cess       0.00         Supplier at own cost       0       0       0.00       0.00         c) Delivery schedule to be       d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE       0.00         Despatching the mater       e) The Payment of taxes will       DELIVERY ADDRESS.       0         Despatching the mater       e) The Payment of taxes will       be Released once the Taxes is       Cesis Credited to our Account or the GST Portal       0.00	1 7000121	84240000	GREASE TRAPS	NUGREEN	- NGT 08		NOS		1	18.00	0.00		0	23450.00
Freight & installation extra at actual. Outlet Name- Cafeccino D-50, LKO       Excise Amount       0.00         IGST Amount       4,221.00         a) Products to be Supplied by       b) Any deficiency in Documents and Process will be liability of the supplier only       Cess       0.00         Supplier at own cost       0       0       0       0.00       0.00         C) Delivery schedule to be       d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE       0.00         Despatching the mater       0       0       0       0.00         e) The Payment of taxes will       be Released once the Taxes is       0       0         Credited to our Account or       the GST Portal       0       0       0								Total Unit	1.00		-			
In Standing       1000000000000000000000000000000000000					ase. Warranty - One y	ear from invoice o	late.		ī	Fotal Taxa	able INR			23,450.00
a) Products to be Supplied by Supplier at own cost c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal	-									Excise	Amount			0.00
Supplier at own cost c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal										IGST	Amount			4,221.00
c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal			b) Any deficiency in Docume	ents and Process will be	e liability of the suppli	er only					Cess			0.00
Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal			d) PLEASE SEND THE ORIGI	NAL COMMERCIAL/GST	INVOICE ALONG WI	TH THE MATERIAL	TO THE							0.00
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal			DELIVERY ADDRESS.											
be Released once the Taxes is Credited to our Account or the GST Portal														
Credited to our Account or the GST Portal														
the GST Portal			;											
		count or												
									Tot	al INR Inc	- cl. Taxes			27,671.00

**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/23-24/001846

Page No: 2

05-12-2023 13:59:31

		Shipped Location	1	Invoice I	location	Corporate Addres	S	
				LKN Int	Cafeccino	SEMOLINA KITCH	IENS PVT LTD	
Vendor No. V000	0103	LKN Int Cafeccine	0			1ST FLOOR, Block A, Shiv Sagar Estate,		
NUCREEN BUILDIN	G TECHNOLOGIES PRIVATE			Chaudha	ry Charan Singh International	Dr Annie Besant Road,Worli, Mumbai		
LIMITED		Chaudhary Chara	an Singh International Airport	Airport				
DSM-639, 6TH FLOOR, DLF TOWER, 15, SHIVAJI		Amausi, Lucknov	7	-	Lucknow,	MUMBAI, 400018	1	
MARG,		Tinidu3i, Edeknov	* ,	11111111111	2401110 11)	MOMB/II, 100010		
NAJAFGARH ROAD,	NEW DELHI. DELHI	LUCKNOW, 2260	09	226009		State	27	
New Delhi, 110015	·	India		India		State Name	Maharashtra	
India		India		IN		Comp GST No.	27ABICS8699F1ZJ	
	AADONEOZOC	Contact Person		110		comp do r ito.	271101000077112	
P.A.N. No.	AADCN5970G							
State Code		Contact No.	022-43224304	022-432	24304	Requisition No.		
		E-Mail	kumar.dhulap@travelfoodser	kumar.d	hulap@travelfoodservices.com	PO Entry Date	05-12-2023	
			vices.com			I O Lifti y Dute	05 12 2025	
Vendor GST No.	07AADCN5970G1ZB	ETA:		Payment	Terms			
Vendor Inv. No.		Order Address		GSTIN	09ABICS8699F1ZH	Project ID	GEN	
Vendor Fax No.				No.		РО Туре	Capex-NSO	
Vendor Email	accounts Onugreen co in					<i>y</i> 1	r	

Swapnil Sutar

From:	Abdul Rehman
Sent:	05 December 2023 10:53
То:	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.

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
	PRADEEP	32,590	5,866.20	38,456.20
Flying Bytes - A-09, LKO	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
	CELFROST	20,900	3,762.00	24,662.00
Flying Bytes - B-01, LKO	Blue Star	60,000	10,800.00	70,800.00
FIYING DYLES - D-01, LKO	WESTERN	69,500	12,510.00	82,010.00
	NUGREEN	23,450	4,221.00	27,671.00
	CELFROST	91,150	16,407.00	1,07,557.00
	Blue Star	68,000	12,240.00	80,240.00
Cafeccino D-50, LKO	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
	PRADEEP	14,170	2,550.60	16,720.60
	CELFROST	33,600	6,048.00	39,648.00
Swamy, LKO	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 <<u>sandeep.bhat@k-corp.in</u>>

**Cc:** Ashish Pandey <<u>Ashish.Pandey1@adani.com</u>>; Raj Shekhar <<u>Raj.Shekhar@adani.com</u>>; Vaibhav Pandey <<u>Vaibhav.Pandey1@adani.com</u>>; Ajay Surve

<<u>Ajay.Surve@adani.com</u>>; Sandeep Bhat <<u>sandeep.bhat@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@travelfoodservices.com</u>>; Prakash Mistry

cyrakash.mistry@travelfoodservices.com; Akshay Sharma <akshay.sharma@semolinakitchens.com</pre>; Shama Nair <shama.nair@travelfoodservices.com</pre>; Utkarsh Singh <Utkarsh.Singh@adani.com</pre>; Jatin Jain <Jatin.Jain@adani.com</pre>; Abdul Rehman <abdul.rehman@k-corp.in</pre>; Irfan Sayed <irfan.sayed@travelfoodservices.com</pre>; Swapnil

Sutar <<u>swapnil.sutar@k-corp.in</u>>

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 <<u>sandeep.bhat@k-corp.in</u>>

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

To: Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>

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

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 <<u>Manish.Mulchandani@adani.com</u>> Sent: 08 November 2023 13:49 To: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>> Cc: Ashish Pandey <<u>Ashish.Pandey1@adani.com</u>>; Avadhesh Kumar Singh <<u>Avadhesh.Kumar@adani.com</u>>; Raj Shekhar <<u>Raj.Shekhar@adani.com</u>>; Vaibhav Pandey <<u>Vaibhav.Pandey1@adani.com</u>>; Ajay Surve <<u>Ajay.Surve@adani.com</u>>; Sandeep Bhat <<u>sandeep.bhat@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@travelfoodservices.com</u>>; Prakash Mistry <<u>prakash.mistry@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Utkarsh Singh <<u>Utkarsh.Singh@adani.com</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>> 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 <<u>irfan.sayed@travelfoodservices.com</u>>

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

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

**Cc:** Ashish Pandey <<u>Ashish.Pandey1@adani.com</u>>; Avadhesh Kumar Singh <<u>Avadhesh.Kumar@adani.com</u>>; Raj Shekhar <<u>Raj.Shekhar@adani.com</u>>; Vaibhav Pandey

<<u>Vaibhav.Pandey1@adani.com</u>>; Ajay Surve <<u>Ajay.Surve@adani.com</u>>; Sandeep Bhat <<u>sandeep.bhat@travelfoodservices.com</u>>; Lovejot Sekhon

<<u>lovejot.sekhon@travelfoodservices.com</u>>; Prakash Mistry <<u>prakash.mistry@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Shama Nair <shama.nair@travelfoodservices.com>

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

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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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Trupti Dalvi

From:	Ameet Koomar <ameet.koomar@adani.com></ameet.koomar@adani.com>
Sent:	08 December 2023 20:50
То:	Suraj Kumbhar
Cc:	Shama Nair; Akshay Sharma; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Sandeep Bhat; Abdul Rehman; Swapnil Sutar; Lovejot Sekhon; Irfan Sayed
Subject:	Re: LKN - Cafeccino - PO Approval

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Approved

Thanks and Regards

Ameet Koomar

# From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Friday, December 8, 2023 7:42:42 PM

To: Ameet Koomar < Ameet.Koomar@adani.com>

**Cc:** Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Nimisha Jadhav

<nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: LKN - Cafeccino - PO Approval

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

Dear Ameet sir,

### Pfa- Capex tracker and PO for Approval,

Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Тах	PO Value	Outlet	Item
	05-12-	PO/SKPL/23-					
FRESH AND HONEST CAFE LIMITEd	2023	24/001839	2,53,000	45,540	2,98,540	Cafeccino	equipments
NUGREEN BUILDING TECHNOLOGIES	05-12-	PO/SKPL/23-					
PRIVATE	2023	24/001846	23,450	4,221	27,671	Cafeccino	equipments

	05-12-	PO/SKPL/23-					
Blue Star Limited	2023	24/001847	68,000	12,240	80,240	Cafeccino	equipments

Regards,

Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com> Sent: 08 December 2023 19:34

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

**Cc:** Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com> **Subject:** RE: LKN - Cafeccino - PO Approval

Approved

From: Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>

Sent: Friday, December 8, 2023 5:26 PM

To: Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>

**Cc:** Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Trupti Dalvi <<u>trupti.dalvi@travelfoodservices.com</u>>; Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>; Sandeep Bhat <<u>sandeep.bhat@travelfoodservices.com</u>>; Abdul Rehman <<u>abdul.rehman@travelfoodservices.com</u>>; Swapnil Sutar <<u>swapnil.sutar@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@travelfoodservices.com</u>>; **Subject:** LKN - Cafeccino - PO Approval

Dear Akshay sir,

# Pfa- Capex tracker and PO for Approval,

Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Тах	PO Value	Outlet	Item
	05-12-	PO/SKPL/23-					
FRESH AND HONEST CAFE LIMITEd	2023	24/001839	2,53,000	45,540	2,98,540	Cafeccino	equipments
NUGREEN BUILDING TECHNOLOGIES	05-12-	PO/SKPL/23-					
PRIVATE	2023	24/001846	23,450	4,221	27,671	Cafeccino	equipments
	05-12-	PO/SKPL/23-					
Blue Star Limited	2023	24/001847	68,000	12,240	80,240	Cafeccino	equipments

# Dear Abdul, Pls note- as discussed, Adani TC approval and PO amount not matching so unable to process PO – 1841, 1848.

### Regards,

Suraj Kumbhar

From: Abdul Rehman <abdul.rehman@k-corp.in>
Sent: 08 December 2023 15:53
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Irfan Sayed
<irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: LKN - Cafeccino - PO Approval

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Hi Suraj,

### Please take this ahead for further approval

Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/5/2023	SKPL	LKN	Cafeccino D-50, LKO	PO/SKPL/23- 24/001839	FRESH AND HONEST CAFE LIMITED	Coffee machine	253000	298540
12/5/2023	SKPL	LKN	Cafeccino D-50, LKO	PO/SKPL/23- 24/001841	Middleby Celfrost Innovations Private Limited	CMO25,Sandwich griller display	103850	122543
12/5/2023	SKPL	LKN	Cafeccino D-50, LKO	PO/SKPL/23- 24/001846	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease traps	23450	27671
12/5/2023	SKPL	LKN	Cafeccino D-50, LKO	PO/SKPL/23- 24/001847	Blue star LIMITED	Under counter three door chiller	68000	80240
12/5/2023	SKPL	LKN	Cafeccino D-50, LKO	PO/SKPL/23- 24/001848	WESTERN REFRIGERATION PRIVATE	PTW9	112000	132160

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Thanks & Regards, Abdul Rehman I I I +91 9920292129 Travel Food Services Pvt. Limited.

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