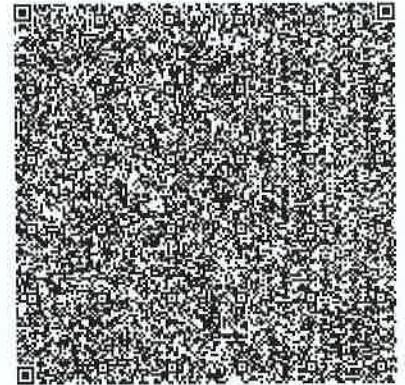


Done (31)



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: 43098aa3dccc397d9eb31c611a36f3c3e95e47e5979fa96ea45cd9d95fc64372

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: 09ABICS8699F1ZH	LKN Int Cafecchino 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. : 2201163517 Customer P.O.No. : PO/SKPL/23-24/001847 Customer P.O.Date : 05.12.2023 Sales Order No. : 2329329 Delivery Challan No. : 83940380 Shipment No : 32460217 Type of Vehicle : 32 FT HIGH CUBE	Date:06.01.2024 Date:05.01.2024 Date:05.01.2024
		e-Way Bill No. :	00:00:00
		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. :58757, 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	UC3100GC 84186990	3DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	68,000.00	68,000.00	18.00% 12,240.00
Total Value						68,000.00	12,240.00
Total Invoice Value							80,240.00

Amount in Words :- Indian Rupee EIGHTY THOUSAND TWO HUNDRED FORTY RUPEES ONLY

Handwritten signatures and dates: "Chd", "07/02/24", "1825rup", "05/12/2024", "Antim Sharma".

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/23-24/001847

05-12-2023 14:03:45

**Shipped Location**

**Invoice Location**

**Corporate Address**

LKN Int Cafeccino  
Chaudhary Charan Singh International Airport

LKN Int Cafeccino  
Chaudhary Charan Singh International Airport

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

Amausi, Lucknow,  
LUCKNOW, 226009

Amausi, Lucknow,  
226009

MUMBAI, 400018

India

India

State 27

India

IN

State Name Maharashtra

**Contact Person**

**Payment Terms**

Comp GST No. 27ABICS8699F1ZJ

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

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition No.  
PO Entry Date 05-12-2023

**ETA:**

**Project ID**

**Order Address**

GSTIN 09ABICS8699F1ZH  
No.

Project ID GEN  
PO Type Capex-NSO

Vendor GST No. 27AAACB4487D1ZS

Vendor Inv. No.

Vendor Fax No.

Vendor Email crdnad\_support@bluestarindia.  
com

P.A.N. No. AAACB4487D

State Code

9A, Blue Star House, Ghatkopar Link Road  
Sakinaka, Andheri East  
MUMBAI, 400072  
India

Blue Star Limited

Vendor No. V000376

State Code

9A, Blue Star House, Ghatkopar Link Road  
Sakinaka, Andheri East  
MUMBAI, 400072  
India

Blue Star Limited

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	7000492	84190000	UNDER COUNTER THREE DOOR CHILLER	1805 x 700 x 850-Blue Star-UC3100GP		NOS	68,000.00	1	18.00	0.00		0	68000.00
								Total Unit	<b>1.00</b>				

Payment term - 50% Advance with GST & Bal within 30 days after delivery. Lead time - immediately After order. Warranty - 1 year from invoice date. Frieght & insurance & Unloading extra at actual. Outlet Name- Cafeccino D-50, LKO

**Total Taxable INR 68,000.00**

Excise Amount 0.00  
IGST Amount 12,240.00  
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 80,240.00**

**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/23-24/001847

05-12-2023 14:03:45

## Shipped Location

LKN Int Cafeccino  
Chaudhary Charan Singh International Airport

Amausi, 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 Cafeccino

Chaudhary Charan Singh International  
Airport

Amausi, Lucknow,  
226009

India

IN

Contact No. 022-43224304

E-Mail 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.

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**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.

<b>LKO-T3 - Equipment BOQ submission dates</b>
--

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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