Purchase Order

			Shipp	ped Location			Invoice L	ocation			Corpor	ate Addro	ess	
							GWH Dominos				SEMOLINA KITCHENS PVT LTD			
Vendor No. V000529			GWH Dominos GIAL Bldg LGB Intl Airport							1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018				
Qodenext India Pvt Ltd. 915, Essae Pride, 80 Feet Road, 6 Th Block		GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp.												
Koramangala, B		u, o Th Diock		-	[.] Kamrup Metrp.		781015	Jilarapur Kamru	p Metrp.			AI, 40001		
BANGALORE, 56	-		Assa: India	m, 781015			India				State		27 Mahawaahtwa	
India			India				IN				State N Comp (Maharashtra 27ABICS869	
P.A.N. No.	AAACQ	5169M		act Person							comp		27110103007	51 125
State Code			Conta	act No.	022-43224304		022-4322	24304			Requis	ition No.		
			E-Ma	il	kumar.dhulap@tra vices.com	avelfoodser	kumar.dh	hulap@travelfoo	dservice	s.com	-	ry Date	12/13/2023	
Vendor GST No.	29AAA	CQ5169M1ZT	ETA:				Payment	Terms						
Vendor Inv. No.			Order	Address			GSTIN	18ABICS8699	əF1ZI		Project	ID	GEN	
Vendor Fax No.							No.				РО Тур	e	Capex-NSO	
Vendor Email		on@qodenext.com												
Vendor Phone N	lo. 079691	24016/7026219333												
	HSN\SAC	-			•				•	6670/		<u> </u>	Total Tax	Total Amount
SNo Item Code 1 7000070		em Description & COMMUNICATION HARE	WARES	Description POSBANK A		Item Category	NOS	Unit Cost 68,500.00	Qty 1	GST% 18.00	VAT % 0.00	Excise	Amount(ININR)	(ININR) 68500.00
	0				DCESSOR.,6M CA			00,000.00		10100	0.00		ũ	
2 7000070	84730000 IT	& COMMUNICATION HARE	OWARES				NOS	3,100.00	1	18.00	0.00		0	3100.00
				DRAWER HE	AVY DUTY CASH									
3 7000070	84730000 IT	& COMMUNICATION HARE	OWARES		2XUSB,Ethernet		NOS	9,600.00	1	18.00	0.00		0	9600.00
				and RS 232	Binch Printer									
								Total Unit	3.00		-			
Payment term - 50% Advance along with GST Reaman				ng after delivery Delivery - 3-4 Days Location - Guwahati do						otal Taxa				81,200.00
											Amount			0.00
a) Products to be S	a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only								IGST	Amount Cess			14,616.00 0.00	
Supplier at own cos														
c) Delivery schedule to be taken from the Buyer before DELIVERY ADDRESS.			AL COMN	IERCIAL/GST	NVOICE ALONG WITH	THE MATERIA	TO THE							0.00
Despatching the m		LIVERY ADDRESS.												
e) The Payment of	taxes will													
be Released once t														
Credited to our Acc the GST Portal	count or													
										_	-			

Total INR Incl. Taxes

95,816.00

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/23-24/001980

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12/13/2023 7:13:43 PM

Vendor No. V000529 Qodenext India Pvt Ltd. 915, Essae Pride, 80 Feet Road, 6 Th Block Koramangala, Bengaluru BANGALORE, 560095 India P.A.N. No. AAACQ5169M State Code		Shipped Location GWH Dominos GIAL Bldg LGB In Borjhar Dharapu Assam, 781015 India India Contact Person Contact No. E-Mail	tl Airport	Borjhar I 781015 India IN 022-432	minos g LGB Intl Airport Dharapur Kamrup Metrp.	Corporate Address SEMOLINA KITCHENS PVT LTD 1ST FLOOR, Block → Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai MUMBAI, 400018 State 27 State Name Maharashtra Comp GST No. 27ABICS8699F1ZJ		
Vendor GST No. Vendor Inv. No. Vendor Fax No. Vendor Email Vendor Phone No.	29AAACQ5169M1ZT collection@qodenext.com 07969124016/7026219333	ETA: Order Address	vices.com	Payment GSTIN No.	-	PO Entry Date Project ID PO Type	12/13/2023 GEN Capex-NSO	



31st May 2023

To, **POSBANK India** No. 97, 17th B Main Rd, KHB Block, Koramangala 5th Block Bengaluru, Karnataka - 560095, India

Sub: Letter of Intent for Supply of POS Machine of POSBANK India make

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:

	POSBANK India							
Product	Configuration							
POSBANK- Apexa TL (i5)	Intel® CoreTM i5-1115G7 Processor, (11 generation) Screen Size 15 Chipset Tiger Lake 8M Cache, up to 4.20 GHz, 8 GB RAM, 256GB SSD, IP65 Rated front panel, with Win 10 iot value Level 3 year Onsite service warranty	68500						
POSBANK- Apexa TL(i3)	Intel® CoreTM i3-1115G4 Processor, (11 generation) Screen Size 15 Chipset Tiger Lake 6M Cache, up to 4.10 GHz, 8 GB RAM, 256GB SSD, IP65 Rated front panel, with Win 10 iot value Level 3 year Onsite service warranty	58500						

1. The above rate is all inclusive of freight, standard applicable to all locations PAN India delivered to site.

2. GST 18% is applicable on the above cost

Validity

The above rate and terms shall be applicable and valid till December 2024, from the date of signing of this letter of intent.

Warranty

POS Machine Comes with 3-year Onsite service warranty

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



Other Terms & Conditions:

- 1. Any changes in model or configuration shall be informed us prior to one-month notice
- Any price drops on the product as mentioned above shall be passed to Travel food services pvt ltd & its affiliates and JV partner with immediate effect. Such reduced price shall immediately become effective new price to all new order, order pending to deliver.
- 3. The above rates shall be applicable to Travel food services pvt ltd, its affiliate and JV partner's 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:

POSBANK India No. 97, 17th B Main Rd KHB Block, Koramangala 5th Block Bengaluru, Karnataka - 560095, India is been appointed as PAN India for supply of POS Machine to Travel food services pvt ltd and its affiliates and JV partner.

All order shall be issued to

- 1. **POSBANK India** by respective entity of Travel food services pvt ltd and its affiliates and JV partner.
- 2. Following shall be the Payment terms with POSBANK India 50% advance along with purchase order, 50% payment after successful delivery within 15 Days.
- 3. All deliveries, invoicing shall be as per the respective purchase orders to its respective entities.

Escalation Matrix:

Escalation 1 - POSBANK India - Mr Vishal - 9364005033

Termination

Travel food services pvt, Its affiliates and JV partners May Terminate this Letter Of Intent at any time by giving 15 (Fifteen) days advance notice to the **POSBANK India** in the event that the Travel food services pvt finds the **POSBANK India** services dissatisfactory (whether with regard to quality and specifications. Adherence to Delivery-Schedule, adherence to the terms, conditions adherence to warranty and stipulations of the letter of intent or otherwise)

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 pvt in terms of the order quantity (which may vary as per the discretion of Travel food services pvt and its affiliates and JV Partner).

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 POSBANK India

Authorised Signatory

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 I E-mail: Info@travelfoodservices.com | Website: www.travelfoodservices.com CIN: U55209MH2007PTC176045