

Purchase Order

Order Number PO/SKPL/23-24/001750

24-11-2023 16:13:42

Shipped Location

Invoice Location

Corporate Address

Jaipur Adani Lounge
1st flr, Departure SHA, Term 2, Jaipur Int.

Jaipur Adani Lounge
1st flr, Departure SHA, Term 2, Jaipur Int.

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

Airport, Airport Road, Sanganer, Jaipur

Airport, Airport Road, Sanganer, Jaipur

MUMBAI, 400018

JAIPUR, 302017

302017

State 27

India

India

State Name Maharashtra

India

IN

Comp GST No. 27ABICS8699F1ZJ

Contact Person

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

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 24-11-2023

ETA:

Payment Terms

Order Address

GSTIN 08ABICS8699F1ZJ
No.

Project ID GEN
PO Type Capex-NSO

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.com

P.A.N. No. AAACK8256H

State Code

NEAR RADIO CLUB, 1/16, KAMAL MANSION, ARTHUR BUNDER ROAD, COLABA , MUMBAI, MUMBAI, 400005 India

Vendor No. V000043
KAMALAKSHI MARKETING PVT LTD

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	7000485	72085110	HOT PLATE	KARMA-CE270-114 TABLE TOP HOT PLATE		NOS	18,260.00	1	18.00	0.00		0	18260.00
2	7000047	8516	FRYERS	KARMA-GF-6SE/GF-6SC		NOS	11,205.00	2	18.00	0.00		0	22410.00
								Total Unit	3.00				

Advance - 100% against pro forma before dispatch lead time - 2 days from advance Warranty - 12 months from invoice date
Freight - Extra at actuals Transit Insurance - Extra at actuals Packing - Extra at actuals Outlet Name - Adani Jaipur Lounge

Total Taxable INR 40,670.00

Excise Amount 0.00
IGST Amount 7,320.60
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 47,990.60

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.

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JAIPUR, 302017
India
India

Contact Person

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

ETA:

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1st flr, Departure SHA, Term 2, Jaipur Int.
Airport, Airport Road, Sanganer, Jaipur

302017
India
IN

Payment Terms

022-43224304
kumar.dhulap@travelfoodservices.com
GSTIN 08ABICS8699F1ZJ
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 24-11-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000043

KAMALAKSHI MARKETING PVT LTD

NEAR RADIO CLUB, 1/16, KAMAL MANSION,
ARTHURBUNDER ROAD, COLABA , MUMBAI,
MUMBAI, 400005

India

P.A.N. No. AAACK8256H

State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email equipmart@gmail.com

Ref No: KMPL/QT/392/23-24	Date : 30.09.2023
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To, Travel Foods Service (Jaipur International Airport) Kind Attn : Mr. Karan Sabharwal Contact No: +91 - 8708956211 Email id: Karan.Sabharwal@adani.com	
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NO.	Eq no	DESCRIPTION OF ITEMS	MAKE	MODEL NO	Stock Available	QTY	MRP RATE	17% Disc	Disc. Rate	GST	GST RATE	RATE	AMOUNT
1	JL-15	Electric Single Tank Fryer 6ltr	Karma	CE 140 132	Ex Stock	2	13,500	2,295	11,205	18%	2,017	13,222	26,444
2	JL-11	Hot Plate	Karma	CE 270 115	Ex Stock	1	22,000	3,740	18,260	18%	3,287	21,547	21,547
3	JL-05	Under Counter Dish wash Machine - Electric	Hoonved	HSP5	Ex Stock	1	1,55,000	26,350	1,28,650	28%	36,022	1,64,672	1,64,672
												GRAND TOTAL	2,12,663

Terms and Conditions:

- 1) The Prices quoted above are only for the supply of equipment's. Necessary Gas/water/ electricity/drainage connections would be provided by the client.
- 2) Price: Equipment Price Ex Factory
- 3) Excise: Not Applicable
- 4) **GST : 28% & 18%**
- 5) **Delivery:** Within 1 to 2 days from the date of purchase order, receipt of advance or approval of the drawing whichever is later. For imported items, Ex-stock subject to prior sale.
- 6) **Payment:** 100% against pro forma before dispatch. Payment should be in favour of **Kamalakshi Marketing Pvt. Ltd., Payable at Mumbai.**
- 7) **Transport charges:** Will be charged extra at actual to be borne by you.
- 8) **Pkg. & Fwdg/Insurance/Installation:** Extra at actual to buyer's a/c.
- 9) **Warranty :**
 - a. **One Service Warranty** from the date of delivery for leak or burn out of metal body, and manufacturing defects.
 - b. This warranty covers only the manufacturing defects of equipment and will EXCLUDE consumables and wear parts such as glass and plastic parts, blades, gaskets, rubber parts, bulbs, heaters, seals, brushes, pads, filters, wheels etc., and all wear and tear components/parts.
 - c. The warranty will be null and void if (a) Equipment or component is damaged due to voltage fluctuation. (b) Equipment is mishandled, misused or overused beyond capacity. (c) If machines designed for intermittent use are operated continuously.
 - d. This warranty includes only free replacement of defective parts, repairs to metal body by our technicians and free labour. But does not include traveling, local conveyance, lodging and boarding expenses of our technicians.
 - e. The warranty will be null and void if equipment is either installed or repaired by unauthorized person/s.

10) **Special Note:** We are taking all care in dispatch of the materials from our factory/showroom. Therefore, our responsibility ceases once the materials leaves from our factory/ showroom. We are not responsible for any loss/ damages in transit.

11) **Validity : 3 Days**

Thanking you and assuring you of our best products and professional services at all times.

Yours Truly,

KAMALAKSHI MARKETING PVT LTD.

SHOWROOM : 1/16, KAMAL MANSION, 1ST FLOOR, NEAR RADIO CLUB, ARTHUR BUNDER ROAD, COLABA, MUMBAI - 400 005. (INDIA)
 TEL. : 6635 9056 / 57 / 58, 2204 1355 • FAX : 2284 6356 • E-mail : equipmart@gmail.com • Website: www.equipmart.in

Abdul Rehman

From: Sandeep Bhat
Sent: 24 November 2023 13:12
To: Abdul Rehman
Subject: FW: Purchase Enquiry for Lounge Kitchen Buffet Equipment's for Jaipur International Airport
Attachments: Quotation- 392 Travel foods service.pdf; Catalogue- 392 Travel Food Services.pdf; Hoonved Catalouge.pdf

From: Equipmart <equipmart@gmail.com>
Sent: 24 November 2023 13:11
To: Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: Fwd: Purchase Enquiry for Lounge Kitchen Buffet Equipment's for Jaipur International Airport

FYI

----- Forwarded message -----

From: **Equipmart** <equipmart@gmail.com>
Date: Sat, Sep 30, 2023 at 1:29 PM
Subject: Re: Purchase Enquiry for Lounge Kitchen Buffet Equipment's for Jaipur International Airport
To: Karan Sabharwal <Karan.Sabharwal@adani.com>
Cc: Kapil Kumar Gulati <kapil.gulati@adani.com>

Dear Sir,

Please find attached herewith the quotation for your reference.

Please contact us in case of queries, if any.

Thanks & Regards,
Yatin
8879250051

On Sat, Sep 30, 2023 at 10:58 AM Karan Sabharwal <Karan.Sabharwal@adani.com> wrote:

Dear Sir / Mam,

Kindly arrange to provide your best competitive offer for “**Lounge Kitchen Buffet Equipment's**” required for Jaipur International Airport on priority.

Please submit your offer on or before 02/10/2023.

Best Regards,

Karan Sabharwal

Procurement (Techno – Commercial)

Jaipur International Airport Limited

Mob: +91-8708956211 (Calling / Whatsapp)

Email: Karan.Sabharwal@adani.com

Address: Adani Office, 1st Floor, Terminal – 1, Jaipur International Airport Limited, Jaipur, Rajasthan, India.

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Kamalakshi Marketing Pvt. Ltd.
1/16 Kamal Mansion,
1st Floor, Near Radio Club
Arthur Bunder Road, Colaba,
Mumbai - 400 005.
Tel: +91 22 66359056/57/58 /+91 22 22041355
Email – equipmart@gmail.com
GST No - 27AAACK8256H1ZC

[website: www.equipmart.in](http://www.equipmart.in)

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Kamalakshi Marketing Pvt. Ltd.
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Email – equipmart@gmail.com
GST No - 27AAACK8256H1ZC

[website: www.equipmart.in](http://www.equipmart.in)

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: 28 November 2023 11:42
To: Abdul Rehman; Irfan Sayed
Cc: Jatin Jain; Santosh Tambe; Lovejot Sekhon; Akshay Sharma; Shama Nair; Sandeep Bhat; Saikat Pal; Raj Shekhar; Pankaj Rohatgi; Sanjiv Dhawan
Subject: RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working
Attachments: Ahmedabad Nachos.xlsx; Ahmedabad Shwarma Truck.xlsx; JAipur CIP Lounge.xlsx

Dear Abdul

Please find recommendation in prescribed format for your further process.

1. Ahmedabad Nachos (Previously shared as Mexican Kitchen)

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
Western Refrigeration Pvt Ltd.	98816	17786.88	116602.88	
Mital international	48800	8784	57584	
Prestair System LLP	18500	3330	21830	
KAMALAKSHI MARKETING PVT LTD	58,930.00	10607.4	69537.4	

2. Ahmedabad Shawarma Truck (Previously shared as Middle Eastern Cart)

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
GROSS KITCHEN EQUIPMENTS	55900	10062	65962	
KAMALAKSHI MARKETING PVT LTD	58930	10607.4	69537.4	
WESTERN REFRIGERATION PRIVATE LIMITED	110332	19859.76	130191.76	
Blue Star Limited	12500	2250	14750	
Prestair System LLP	26000	4680	30680	

3. Jaipur CIP Lounge

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
GROSS KITCHEN EQUIPMENTS	21,900	3942	25,842	
Blue star	3,58,000	64440	4,22,440	
Fresh Honest	2,12,000	38160	2,50,160	
MITAL International	98,500	17730	1,16,230	
ITW INDIA PRIVATE LIMITED	1,75,000	31500	2,06,500	
KAMALAKSHI MARKETING PVT LTD	40,670	7320.6	47,991	
GLOBAL ACCESS HOSPITALITY	1,02,382	18428.76	1,20,811	
NUGREEN	32,625	5872.5	38,498	
Shikha Industries	2,69,745	48554.1	3,18,299	
UMR Trade Links Pvt Ltd	30000	5400	35,400	
White Gloves	752354	135423.72	8,87,778	
Swastik Synergy	166541	29977.38	1,96,518	

Regards,
Manish Mulchandani

From: Abdul Rehman <abdul.rehman@k-corp.in>

Sent: Tuesday, November 28, 2023 11:34 AM

To: Manish Mulchandani <Manish.Mulchandani@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Jatin Jain <Jatin.Jain@adani.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

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

Hi Manish,

Changes has been done according to your suggestions.

We request you to kindly share your approval in the below given format to proceed further.

Supplier Name	Final Negotiated Amount	GST	Final Negotiated Amount with GST	Remarks
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Thanks & Regards,

Abdul Rehman

📞 | 🏠 +91 9920292129

Travel Food Services Pvt. Limited.

From: Manish Mulchandani <Manish.Mulchandani@adani.com>

Sent: 28 November 2023 10:23

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

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

Dear Sandeep,

Please correct below line items.

- A. Ahmedabad Nacos Workbook
 - a. Item CT-14 – Please correct the brand and Model no. considering Karma instead of Hotmax.

All other details are good to proceed.

Regards,

Manish Mulchandani

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

Sent: Tuesday, November 28, 2023 9:29 AM

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

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

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

Dear Manish

Need your immediate action /approval to proceed further.

Regards,
Irfan

From: Sandeep Bhat <sandeep.bhat@k-corp.in>

Sent: Monday, November 27, 2023 6:38 PM

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

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: FW: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Manish ,

Reference to discussion at our office Please find attached the final working sheet for the Shawarma Truck, Nachos Truck, and Jaipur CIP Lounge. We need Adani TC approval included in the document to proceed with further Purchase Order processing.

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

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