# **Purchase Order**

## 27-11-2023 18:16:01

Order Number PO/SKPL/23-24/001760								27-11-2023	18:16:01					
			Shipped Locatio	Location Invoice Location			Corpora	ate Addr	ess					
							Jaipur Ad	ani Lounge			SEMOLI	INA KITO	CHENS PVT LTD	
Ven	dor No.	V000501		Jaipur Adani Lou	inge						1ST FLO	OOR, Blo	ck A, Shiv Sagar E	lstate,
Whi	ite Gloves C	ompany In	с	1st flr, Departur	e SHA, Term 2, Jaipu	ır Int.	1st flr, Departure SHA, Term 2, Jaipur Int.			pur	Dr Annie Besant Road,Worli, Mumbai			mbai
624	-D,Ground I	Floor, Situa	ited,at Zero Number Road	Airport, Airport	Road, Sanganer, Jaip	our	Airport, A	Airport Road, Sa	nganer, Ja	aipur	MUMBA	AI, 40001	8	
Villa	age Ghitorni	i, New Dell	ıi	JAIPUR, 302017			302017				State		27	
	v Delhi, 110	030		India			India				State Na	ame	Maharashtra	
Indi	ia			India			IN				Comp G	ST No.	27ABICS8699	9F1ZJ
	N. No.	EJPF	PS1896L	Contact Person										
Stat	e Code			Contact No.	022-43224304		022-4322	24304			Requisi	tion No.		
				E-Mail	kumar.dhulap@t vices.com	ravelfoodser	kumar.dh	ulap@travelfoo	odservice	s.com	PO Entr		27-11-2023	
Ven	dor GST No	. 07E	IPPS1896L1Z4	ETA:			Payment	Terms						
Ven	dor Inv. No.			Order Address			GSTIN	08ABICS869	9F1ZI		Project	ID	GEN	
Ven	dor Fax No.						No.		,		РО Туре	е	Capex-NSO	
Ven	dor Email	acco	unts@whitegloves.co.in											
* 7	א וח ו		4 40005 104 10005004											
SNo	Item Code	HSN\SAC Code	Item Description	Descriptio	<b>"</b> )	Item Category	V UOM	Unit Cost	Qtv	GST%	VAT %	Eveico	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000045	85143090			Oven 6GN1/1-	Item Category	NOS	4,65,000.00	1	18.00	0.00	EXCISE		465000.00
1	7000045	05145090	OVENS		at, Digital 841		1105	4,05,000.00		10.00	0.00		0	403000.00
2	7000068	8419	FABRICATED EQUIPMENTS		with Tray Support		NOS	15,000.00	1	18.00	0.00		0	15000.00
3	FREIGHT	85143090	FREIGHT	Transporta	tion Charges(Actual house to In			8,500.00	1	18.00	0.00		0	8500.00
4	2000066	99839100	INSTALLATION	Installation		MARKETING MATERIAL	NOS	8,500.00	1	18.00	0.00		0	8500.00
5	7000485	84181010	HOT PLATE		JARE PLATE 5 TOP 800MM		NOS	2,45,354.00	1	18.00	0.00		0	245354.00

# Purchase Order

#### Order Number PO/SKPL/23-24/001760

				ι	order Number P	'U/SKPL/23-24/	001/60							
				Shipped Location	1		Invoice I Jaipur Ac	ocation lani Lounge			-	ate Addr JNA KIT	<sup>-</sup> ess CHENS PVT LTD	
Ven	Vendor No. V000501		Jaipur Adani Lou	nge						1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai				
Whi	e Gloves Con	npany In	c	1st flr, Departure SHA, Term 2, Jaipur Int.		1st flr, Departure SHA, Term 2, Jaipur Int.			mbai					
624	D,Ground Flo	or, Situa	ited,at Zero Number Road	Airport, Airport I	Road, Sanganer, Ja	aipur	Airport,	Airport Road, Sa	nganer, J	Jaipur	MUMBAI, 400018			
	ge Ghitorni, I		ıi	JAIPUR, 302017			302017				State		27	
	Delhi, 11003	0		India			India				State N	lame	Maharashtra	
Indi	1			India			IN				Comp (	GST No.	27ABICS869	9F1ZJ
P.A.I	I. No.	EJPF	PS1896L	Contact Person										
State	e Code			Contact No.	022-43224304		022-432	24304			Requis	ition No.		
				E-Mail	kumar.dhulap@ vices.com	@travelfoodser	kumar.d	hulap@travelfoc	odservice	es.com	-	ry Date	27-11-2023	
Ven	lor GST No.	07E	IPPS1896L1Z4	ETA:			Payment	Terms						
Ven	lor Inv. No.			Order Address			GSTIN	08ABICS869	9F1ZJ		Project	: ID	GEN	
Ven	lor Fax No.						No.				РО Тур	e	Capex-NSO	
Ven	lor Email		unts@whitegloves.co.in											
* 7	<u> </u>		14 COORT /0 C 1000500 C										Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description		Item Categor		Unit Cost	Qty	GST%		Excise	Amount(ININR)	
6	7000082	8419	INSTALLATION/TESTING/COM	1MISSION Plastic Drain	n Kit,Dia 50mm		NOS	10,000.00	1	18.00	0.00		0	10000.00
								Total Unit	6.00		_			
	•		dvance with GST amt. Unloadin cost. Outlet Name Jaipur CIP Lo	-	ranty - 1 Year from	date of invoice. Fre	eight &		Т	otal Taxa	able INR			7,52,354.00
										Excise	Amount			0.00
										IGST	Amount			1,35,423.72
	lucts to be Su er at own cost	oplied by	b) Any deficiency in Documer	its and Process will be	liability of the supp	olier only					Cess			0.00
c) Deli taken Despa e) The be Rel Credite	very schedule from the Buyer cching the mat Payment of ta eased once the ed to our Acco T Portal	<sup>-</sup> before er xes will e Taxes is	d) PLEASE SEND THE ORIGIN/ DELIVERY ADDRESS.	AL COMMERCIAL/GST	INVOICE ALONG V	VITH THE MATERIA	IL TO THE							0.00
											-			

Total INR Incl. Taxes

8,87,777.72

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### Quotation

	<b>VhiteGioves</b> Brings value to you	Contact:+91-9354 Web: www.whiteg Email- whitegloves	4-D, Zero Num 163925 <u>gloves.co.in</u> <u>incinfo@gmail.</u> 51896L124 ; TA 11082023/08	AN NO DELS82939D ; MSN			
Customer Address GST No.	Masala Kitchen Chennai	Pric	e Validity-30	Days, If currency deviates	s more than 05%, it will	affect the landing price	accordingly.
S. No	Item Description	HSN Code	Qty.	Unit Price	Total Price	GST	Total Price with GST
1	<b>4-HOT SQUARE PLATE EL.BOILING TOP SOOMM</b> To be installed on open base installations, bridging supports or cantilever systems. Four 2.6 kW square castiron hot plates hermetically sealed to the one-piece top. Exterior panels in stainless steel with Scotch Brite finish. One piece pressed work top in 1.5 mm thick stainless steel. Right-angled side edges to allow flush-fitting junction between units. Supplier: Electrolux Professional Code : 371017 Pnc/Alias 9PDX371017 Technical Features Dimensions (WxDxH) (mm) 800x730x250 Net Weight (kg)/Gross Weight (kg) 40/48 Volume (m <sup>3</sup> ) 0.37 Electric Power (kW) 10.4	84181010	1	2,45,354.00	2,45,354	44,164	2,89,518
2	OPEN BASE 800 MM	84181010	1	53,504.00	53,504	9,631	63,135

	Open base to store pots, pans, sheet pans etc. To be installed below 700XP top units in island type installations with operations from one side. Constructed in stainless steel with Scotch Brite finish. Delivered with 50 mm height adjustable feet. Supplier: Electrolux Professional Code : 371113 Pnc/Alias 9PDX371113 Technical Features Dimensions (WxDxH) (mm) 800x550x600 Net Weight (kg)/Gross Weight (kg) 15/21 Volume (m <sup>3</sup> ) 0.36						
3	DOOR FOR OPEN BASE CUPBOARD Supplier: Electrolux Professional Code : 206350 Pnc/Alias 8PDX206350 Technical Features Dimensions (WxDxH) (mm) 400x40x440 Net Weight (kg)/Gross Weight (kg) 4/3.11 Volume (m <sup>3</sup> ) 0.02	84181010	2	21,201.00	42,402	7,632	50,034
4	Handling, Transportation & Insurance Charges	996511	1	At Actual			
5	Installation Charges( Labour only)- Electric cable to be provided by customer	996731	1	3,500	3,500	630	4,130
Commercia							
-	LOO% Advance.			-			
_	and Position at installation location in kitchen is in customer scope. Standard Electrolux Warranty.			-			
Delivery- 10	· · · · · · · · · · · · · · · · · · ·			-			
	Bank Details- HDFC				Bank De	tails- ICICI	
	Account Name- White Gloves Company Inc.				Account Name- Whit	te Gloves Company Inc.	
	Bank Name- HDFC Bank Ltd., B.K.Dutt Market,Rajouri Garden,New	Delhi-110027			Bank Name- ICICI Bank, Ja	anakpuri,New Delhi-11005	8
	Current Account No 50200045326558 IFSC Code-I	HDFC0001343		А	ccount No 00870501010	5   IFSC Code - ICIC0000	087
						For	White Gloves Company Inc.

This is a system generated document hence signature not required.



Brings value to you

White Gloves Company Inc.

 Write Gloves Company Inc.

 T/F 9 R/P.A-2/42,304/3rd Floor,Gupta Palace,Rajouri Garden,New Delhi-110027

 Contact:+91-9354163925

 Web: www.whitegloves.co.in

 Email- whiteglovesincinfo@gmail.com

 GST NO.- 07EJPPS1896L124 ; TAN NO.- DELS82939D ; MSME-DL03E0019708

 Q.No. 2023-24/24112023/349/Kitchen

 Order Reference- Verbal

Date -24/11/2023 **Billing/Delivery Address** Customer Jaipur Int. Airport - CIP Lounge Address Jaipur Contact GST No. HSN Code Unit Price Total Price in INR Qty. S. No Item Description 8419818 Skyline Pro Oven 6GN1/1-Electric Heat, Digital 4,65,000.00 4,65,000.00 1 1 SkyLine Pro Combi BoilerlessOven with digital control, 06x1/1GN, electric,programmable (Optional) Oven Base with Tray Support for 6 GN 1/1 2 84199085 1 25000.00 25000.00 **Custom Fabricated** 10000.00 3 (Optional) Plastic Drain Kit, Dia 50mm 84199085 10000.00 1 Electrolux Professional Supplier: 922637 Pnc/Alias 8PDD922637 Code Technical Features Dimensions (WxDxH) (mm) 320x1050x80 Net Weight (kg)/Gross Weight (kg) 3/2.5 Volume (m<sup>3</sup>) 4 Transportation Charges(Actual from Warehouse to Installation Location) 996511 8,500.00 8,500.00 1 5 Installation Charges 996731 1 5,000.00 5,000.00 5,13,500.00 **Gross Total** Payment - 100% Advance. IGST@18% 92,430.00 Unloading and Positioning at installation location in kitchen is in customer scope. All utilities connection( Electric Cable, Water Coonection Hose, Drain Hose , Duct hose etc. is in Total Price with GST 6,05,930.00 customer scope. **Bank Details-Round Off** Account Name- White Gloves Company Inc. **Total after Round Off** 6,05,930.00 Bank Name- HDFC Bank Ltd., B.K.Dutt Market, Rajouri Garden, New Delhi-110027 Current Account No. - 50200045326558 IFSC Code-HDFC0001343 For White Gloves Company Inc.

#### Swapnil Sutar

From:	Sandeep Bhat
Sent:	24 November 2023 15:17
То:	Abdul Rehman
Subject:	FW: RFQ - Jaipur Int. Airport - CIP Lounge - Equipment requirement
Attachments:	WhiteGloves Offer- Electrolux 06GN Boilerless Digital combi_jaipur Airport.pdf

From: Whitegloves Inc <whiteglovesincinfo@gmail.com>
Sent: 24 November 2023 15:16
To: Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: Fwd: RFQ - Jaipur Int. Airport - CIP Lounge - Equipment requirement

Dear Sandeep Sir,

PFA the offer and email trail.

BR Ritessh

Get Outlook for Android

From: Whitegloves Inc <<u>whiteglovesincinfo@gmail.com</u>>
Sent: Friday, November 24, 2023 9:06:32 AM
To: Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>
Cc: Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Karan Sabharwal <<u>Karan.Sabharwal@adani.com</u>>; Debobrata Das <<u>debobrata.das@electroluxprofessional.com</u>>; Yogender Rawat
<<u>yogender.rawat@electroluxprofessional.com</u>>; Koushik Chakraborty <<u>koushik.chakraborty@electroluxprofessional.com</u>>; Yogender Rawat
<<u>yogender.rawat@electroluxprofessional.com</u>>; Koushik Chakraborty <<u>koushik.chakraborty@electroluxprofessional.com</u>>; Yogender Rawat
<<u>yogender.rawat@electroluxprofessional.com</u>>; Koushik Chakraborty <<u>koushik.chakraborty@electroluxprofessional.com</u>>; Yogender Rawat

Dear Sir,

Greetings !!!

Please find the attached offer for Electrolux 6G/N Digital Boilerless Combi Oven.

Warm Regards,







On Thu, Nov 23, 2023 at 5:15 PM Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>> wrote:

Dear Ritesh

Please share your price for below mentioned item which needs to be delivered to Jaipur International Airport.

6TRAY GN PAN COMBI OVEN	Electrolux - Skyline Pro Combi Boiler less Oven with digital control 06x1/1GN, electric, programmable	No.	1
-------------------------	---	-----	---

	Combi oven with digital interface with guided selection- Boiler less steaming function to add and retain moisture. OptiFlow air distribution system to achieve maximum performance with 5 fan speed levels. Sky Clean: Automatic and built-in self-cleaning system. 5 automatic cycles (soft, medium, strong, extra strong, rinse-only).		
STAND FOR COMBI OVEN WITH 1/1 GN PAN ARRANGEMENT BELOW		No.	1

Regards,

Manish Mulchandani

Contracts & Procurement

Cell No. | +91 8105870198

Adani Airport Holdings Limited

Office Address | 6th Floor | East, Commerce House 6, Corporate Road, Off S G Highway, Prahladnagar, Ahmedabad 380 051, Gujarat, India



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#### Abdul Rehman

From:	Manish Mulchandani <manish.mulchandani@adani.com></manish.mulchandani@adani.com>
Sent:	28 November 2023 11:42
То:	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

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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
---------------	-------------------------	-----	----------------------------------	---------

Thanks & Regards, Abdul Rehman ☐ | ഈ +91 9920292129 Travel Food Services Pvt. Limited.

From: Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>> Sent: 28 November 2023 10:23 To: Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>> Cc: Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Santosh Tambe <<u>santosh.tambe@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Santoep Bhat <<u>sandeep.bhat@k-corp.in</u>> Subject: DE: Shwarma Truck Naches Truck & Jajour CID Jayong Final Warking

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 <<u>irfan.sayed@travelfoodservices.com</u>>

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

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

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

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

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Dear Manish

Need your immediate action /approval to proceed further.

Regards, Irfan

From: Sandeep Bhat <<u>sandeep.bhat@k-corp.in</u>>
Sent: Monday, November 27, 2023 6:38 PM
To: Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>
Cc: Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Irfan Sayed <<u>irfan.sayed@travelfoodservices.com</u>>; Santosh Tambe
<<u>santosh.tambe@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>
Subject: FW: Shwarma Truck, Nachos Truck & Jaipur CIP lounge Final Working

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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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