TAX INVOICE THE OVEN CO. R3-H, ROCKET A.3, MAYUR VIHAR, PHASE-3, DELHI-110096 Tel: +31-8826719852, E-mail: virendra.aswal@theovence.com ST NO: 07GEUPR5198E12. Invoice No: :63/0130 PO No: :PO/SKPL/23-24/002008 PO Date :15/12/23 Physical State :15/12/23 Physical State :15/12/23 Physical State :15/12/23 State :15/12/23 State :15/12/23 State :15/12/23 State :15/12/23 State :15/12/23 State :10Knehns Pvt Ltd Litter Pradesh (09) State :10Knehns Pvt Ltd Litter Pradesh (09) State :10Knehns Pvt Ltd Contact Details ::10Knehns Pvt Ltd Contact Details :10Knehns Pvt Ltd Contact Details :10Knehns Pvt Ltd International Airport Amausi, Lucknew 226009 State :10Knehns Pvt Ltd Litter Pradesh (09) State :10Knehns Pvt Ltd
IS2-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELH-110096 Fel : 491-8326719858, E-mail : virendra.aswal@theovenco.com SST NO-: O7GEUPR5198E1ZL Invoice No : 63/0130 PO No : PO/SKPL/23-24/062008 PO Date : 15/12/23 Project : LKIN Chail Point Shipped To Semolina Kitchens Pvt Ltd Shipped To Semolina Kitchens Pvt Ltd UK Chail Point Chaudhary Charan Singh International Airport Amausi, Lucknow- 226009 State : Uttor Prodash (09) STIN/UIN : 09ABICS8699F12H Contact Details : Swapnil (9987022136) STIN/UIN : 09ABICS8699F12H Contact Details : Swapnil (9987022136) STIN/UIN : 09ABICS8699F12H Contact Details : Swapnil (9987022136) State Taxable Amount I GST Amount CGST Amount in INR 1 Model E1S Total Basic Amount in INR 310000 Total Amount Payable in INR 310000 Total Amount Payable in INR 310000 CGST Amount I SS800.00 CGST Amount I SS800.00 CO SS800.00 CGST Amount I SS800.00 CO SS800.00 CGST Amount I SS800.00 CGST Amount I SS800.00 CO SS800.00 CGST Amount I Total Tax CGST Amount I SS800.00 CO SS800.00 CO SS800.00 CGST Amount I Total Tax CGST Amount I Total
SST NO- : 07GEUPR5198E12L Invoice No
ate of Irvoice : 30/01/24 PO Date : 15/12/23 Ince of Supply : Uttar Pradesh (09) Project : LKN Chai Point Shipped To Samolina Kitchens Pvt Ltd Shipped To Semolina Kitchens Pvt Ltd KN Chai Point Chaudhary Charan Singh International Airport Mauds, Lucknow- 226009 State : Uttar Pradesh (09) State : Swapnil (9987022136) r No. Description of Goods HSN/SAC Code GST Rate Qty Unit Unit Price Total P 1 Merrychef High speed Oven- Ventless, Model- E1S 84198120 18% 1 PCS 310000.00 310000 Total Basic Amount INR 310000. Total Basic Amount INR 310000. Total Amount Payable in INR 365800 Internate Taxable Amount IGST Amount CGST Amount 7051 Payable in INR 365800 I Morry Charan Singh International Airport Amount 1000 55800.00 0.00 310000 Total Amount Payable in INR 365800.00 0.00 55800.00 0.00 55800.00 0.00
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emolina Kitchens Pvt Ltd Semolina Kitchens Pvt Ltd Semolina Kitchens Pvt Ltd LKN Chai Point Chaudhary Charan Singh International Airport mausi, Lucknow- 226009 State : Uttar Pradesh (09) STIN/UIN : 09ABICS8699F12H Contact Details : Swapnil (9987022136) TNO. Description of Goods HSN/SAC Code GST Rate Qty Unit Unit Price Total P 1 Merrychef High speed Oven- Ventless, 84198120 1 Merrychef High speed Oven- Ventless, 84198120 1 Model- E1S Total Basic Amount INR 1 Mordel- E1S Total Basic Amount INR 1 Mordel- E1S Total Amount Payable in INR 1 Total Amount Payable in INR 1 Mordel- E1S Total Amount CGST Amount 92600 Total Amount Payable in INR 1 Mordel- E1S Total Amount CGST Amount 9267 Amount Total Tax 1 Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only Total Amount CGST Amount 9267 Amount Total Tax 1 Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only Total Amount CGST Amount 926800 2 Ary C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193 Ferms & Conditions 8 0.6. Goods once sold will not be taken back Interest @ 24% per annum will be charged if the payment is not made within 15 days Any dispute Subject to 'Delhi' Jurisdiction only
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Impount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only Yax Rate Taxable Amount IGST Amount CGST Amount Total Tax 13% 310000.00 55800.00 0.00 0.00 55800.00 ank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092 0.00 55800.00 0.00 A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193
18% 310000.00 55800.00 0.00 0.00 55800.00 ank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092 A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193 A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193 erms & Conditions . & O.E. Goods once sold will not be taken back . . . The Oven Co. . Interest @ 24% per annum will be charged if the payment is not made within 15 days . Any dispute Subject to 'Delhi' Jurisdiction only
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193 erms & Conditions . & O.E Goods once sold will not be taken back . Interest @ 24% per annum will be charged if the payment is not made within 15 days . Any dispute Subject to 'Delhi' Jurisdiction only
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193 erms & Conditions . & O.E Goods once sold will not be taken back . Interest @ 24% per annum will be charged if the payment is not made within 15 days . Any dispute Subject to 'Delhi' Jurisdiction only
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. Goods once sold will not be taken back . Interest @ 24% per annum will be charged if the payment is not made within 15 days . Any dispute Subject to 'Delhi' Jurisdiction only
. Any dispute Subject to 'Delhi' Jurisdiction only
Authorized Signat
Authorized Signat
This is a computer generated document. No signature is required

×.

Purchase Order

		0	rder Number PO	/SKPL/23-24/0	002008						15-12-2023	15:30:53
		Shipped Location			Invoice Lo LKN Chai				-	ate Addr INA KIT	ess CHENS PVT LTD	
Vendor No. V0	00274	LKN Chaipoint			LIKIY CIIdi	point					ck A, Shiv Sagar I	Estate.
The Oven Co		•	n Singh Internation	al Airport	Chaudhar Airport	y Charan Singh	Internat	tional			it Road,Worli, Mu	
48-H, Pocket A-3,	Mayur Vihar Phase 3 Road,	Amausi, Lucknow	, ,		Amausi, L	ucknow,			MUMB	AI, 4000	18	
New Delhi, Delhi,		LUCKNOW, 2260	09		226009				State		27	
New Delhi, 11009	6	India			India				State N	ame	Maharashtra	L
India		India			IN				Comp (GST No.	27ABICS869	9F1ZJ
P.A.N. No.	GEUPR5198E	Contact Person							-			
State Code		Contact No.	022-43224304		022-4322	4304			Requis	ition No.		
		E-Mail	kumar.dhulap@tr vices.com	ravelfoodser	kumar.dh	ulap@travelfoo	dservice	es.com	PO Ent		15-12-2023	
Vendor GST No. Vendor Inv. No.	07GEUPR5198E1ZL	ETA: Order Address			Payment		0.04.011		Project	ID	GEN	
Vendor Fax No.		ofuel Address			GSTIN No.	09ABICS8699	9F1ZH		РО Тур		Capex-NSO	
Vendor Email	virendra.aswal@theovenco.com											
	SN\SAC Code Item Description	Description	2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Evciso	Total Tax Amount(ININR)	Total Amount (ININR)
	4212120 OVENS		- E1S- Ovens	item category	NOS	3,10,000.00	<u> </u>	18.00	0.00	LACISE	0	310000.00
						Total Unit	1.00					
	advance with GST & Bal within 30days extra at actual. delivery time - 1 week fro			ar from invoice da	ate. Freight		T	otal Taxa	ble INR			3,10,000.00
									Amount Amount			0.00 55,800.00
a) Products to be Sup Supplier at own cost	pplied by b) Any deficiency in Documer	nts and Process will be	liability of the supplie	er only					Cess			0.00
c) Delivery schedule t taken from the Buyer Despatching the mate e) The Payment of tax be Released once the Credited to our Account the GST Portal	before DELIVERY ADDRESS. er kes will Taxes is	AL COMMERCIAL/GST	INVOICE ALONG WIT	TH THE MATERIAL	. TO THE							0.00
							. .		-			2 65 000 00

Total INR Incl. Taxes

3,65,800.00

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/23-24/002008

Page No: 2

15-12-2023 15:30:53

		0		,002000			
		Shipped Location		Invoice L	ocation	Corporate Addres	SS
				LKN Cha	ipoint	SEMOLINA KITCH	IENS PVT LTD
Vendor No. V000	0274	LKN Chaipoint			1	1ST FLOOR. Block	x A, Shiv Sagar Estate,
The Oven Co		1		Chaudha	ry Charan Singh International		Road,Worli, Mumbai
The Oven Co		Chaudhary Chara	n Singh International Airport	Airport	ry charan Singh International	Di Annie Desant	Koau, worn, munibar
48-H, Pocket A-3, M	ayur Vihar Phase 3 Road,	Amausi, Lucknow	7,	Amausi,	Lucknow,	MUMBAI, 400018	}
New Delhi, Delhi,		LUCKNOW, 2260	09	226009		State	27
New Delhi, 110096		India		India		State Name	Maharashtra
India		India		IN		Comp GST No.	27ABICS8699F1ZJ
P.A.N. No.	GEUPR5198E	Contact Person				×	,
State Code		Contact No.	022-43224304	022-432	24304	Requisition No.	
		E-Mail	kumar.dhulap@travelfoodser	kumar.dl	hulap@travelfoodservices.com	1	15 12 2022
			vices.com		1 -	PO Entry Date	15-12-2023
Vendor GST No.	07GEUPR5198E1ZL	ETA:		Payment	Terms		
Vendor Inv. No.		Order Address		GSTIN	09ABICS8699F1ZH	Project ID	GEN
Vendor Fax No.				No.		РО Туре	Capex-NSO
Vendor Email	virendra.aswal@theovenco.com						•
17 I DI XI	000/540050						

Swapnil Sutar

From:	Abdul Rehman
Sent:	15 December 2023 14:24
To:	Manish Mulchandani; Swapnil Sutar
Cc:	Jatin Jain; Saikat Pal; Ameet Koomar; Irfan Sayed; Akshay Sharma; Pankaj Rohatgi; Sanjiv Dhawan; Stephen P; Shama Nair; Sandeep Bhat
Subject:	RE: TC Recommendation - Chai point (D-08 & F-03) - Equipment for LKO

Thanks Manish.

@swapnil Please use this summary in email attachment

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

Sent: 15 December 2023 14:18

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Jatin Jain <Jatin.Jain@adani.com>; Saikat Pal <Saikat.Pal@adani.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Pankaj Rohatgi <Pankaj.Rohatgi@adani.com>; Sanjiv Dhawan <Sanjiv.Dhawan@adani.com>; Stephen P <stephen.p@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com> **Subject:** RE: TC Recommendation - Chai point (D-08 & F-03) - Equipment for LKO

Dear Abdul

As discussed, please find revised summary with correct outlet name for our consideration.

SI. No.	Project	Location	Amount w/o Tax	GST	Vendor
1	Chaipoint D-08	LKO	77,300	Extra	MIDDLE CELFROST
2	Chaipoint D-08	LKO	3,20,000	Extra	Blue Star Limited
3	Chaipoint D-08	LKO	3,10,000	Extra	The Oven Co
	SUB TOTAL		-	-	

1	Chaipoint F-03	LKO	77,300	Extra	MIDDLE CELFROST
2	Chaipoint F-03	LKO	3,20,000	Extra	Blue Star Limited
3	Chaipoint F-03	LKO	3,10,000	Extra	The Oven Co
	SUB TOTAL		7,07,300		
	TOTAL		3,10,000		

Regards, Manish Mulchandani

From: Manish Mulchandani Sent: Thursday, December 14, 2023 1:41 PM

To: irfan.sayed <<u>irfan.sayed@travelfoodservices.com</u>>; Sandeep Bhat <<u>sandeep.bhat@k-corp.in</u>>

Cc: Abdul Rehman <<u>abdul.rehman@k-corp.in</u>>; Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Saikat Pal <<u>Saikat.Pal@adani.com</u>>; Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Pankaj Rohatgi <<u>Pankaj.Rohatgi@adani.com</u>>; Sanjiv Dhawan <<u>Sanjiv.Dhawan@adani.com</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>> Subject: TC Recommendation - Chai point (D-08 & F-03) - Equipment for LKO

Dear Irfan/Sandeep

Please find our below recommendation for you to proceed. All terms and conditions as per existing ARC. However, for bluster, refer attached mail to refer rates.

SI. No.	Project	Location	Amount w/o Tax	GST	Vendor
1	Chaipoint D-08	LKO	77,300	Extra	MIDDLE CELFROST
2	Chaipoint D-08	LKO	3,20,000	Extra	Blue Star Limited
3	Chaipoint D-08	LKO	3,10,000	Extra	The Oven Co
	SUB TOTAL		-	-	
1	Chaipoint D-08	LKO	77,300	Extra	MIDDLE CELFROST
2	Chaipoint D-08	LKO	3,20,000	Extra	Blue Star Limited
3	Chaipoint D-08	LKO	3,10,000	Extra	The Oven Co

A.SUMMARY

SUB TOTAL	7,07,300	
TOTAL	3,10,000	

B.DETAILED BOQ AS PER REQUIREMENT

SI. NO.	Project	ltem No.	Product Description	Size	Make	Model	FINAL SUPPLIER	UOM	CP- D- 08 Qty	CP- F- 03 Qty	Total Qty	Rate	Amount	
223	Chaipoint (D-08 & F-03), LKO	S00651	JTC Blender with Top cover - TM 800AQ	Equipments	ЈТС	TM 800AQ	MIDDLE CELFROST	No	2		4	17,750	71,000	Cel
224	Chaipoint (D-08 & F-03), LKO	S00307	Flat FDU 4 ft	Equipments	ſ <u> </u>	ſ <u></u> ''	Blue Star Limited	No	1	1	2	75,000	1,50,000	Blu
225	Chaipoint (D-08 & F-03), LKO	S01386	Under counter chiller - 2 door	Chillers and freezers	ELAN PRO	CGN 2100C	Blue Star Limited	No	2	2	4	60,000	2,40,000	Blu
226	Chaipoint (D-08 & F-03), LKO	S01409	Under counter freezer	Chillers and freezers	ELAN PRO	CGN 2100F	Blue Star Limited	No	1	1	2	77,000	1,54,000	Blu
227	Chaipoint (D-08 & F-03), LKO	S00339	Ice cube machine - 30kg	Equipments	ELAN PRO	EIM 35	Blue Star Limited	No	1	1	2	48,000	96,000	Blu
228	Chaipoint (D-08 & F-03), LKO	S04851	IFB MICROWAVE OVEN 30BC5	Equipments	IFB	30BC5	MIDDLE CELFROST	No	2	2	4	20,900	83,600	Ce
229	Chaipoint (D-08 & F-03), LKO	S00327	Merrychef Eikon E1S Oven	Equipments	Merry Chef	Eikon E1S	The Oven Co	No	1	1	2	3,10,000	6,20,000	Me
												TOTAL	14,14,600	

Regards, Manish Mulchandani From: Surajit Banerjee <<u>bsurajit@westernequipments.com</u>>
Sent: Thursday, December 7, 2023 4:55 PM
To: Manish Mulchandani <<u>Manish.Mulchandani@adani.com</u>>
Cc: Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Utkarsh Singh <<u>Utkarsh.Singh@adani.com</u>>
Subject: RE: Kitchen Equipment for LKO - AJ Kitchen & Irish House

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

Dear Mr Manish,

Kindly find herein below our offer :

SI. NO.	Project	ltem No.	Product Description	Size	Make	Model	UOM	Qty	Unit Price (Basic)	Warranty (Months Fro The Date O Invoice)
90	AJ Kitchen, LKO	BO - 09	Salad Bar With Work Top Refer	1350 x 700 x 1056	HOSHIZAKI	RTSW137MS4-GNTE	No	1	57500	25
101	AJ Kitchen, LKO	FO -02	Pastry Cabinet	1500 x 665 x 1235	HOSHIZAKI	PTW15	No	1	87500	25
104	AJ Kitchen, LKO	FO -05	3 Door Back Bar Cooler	1345 x 545 x 900	HOSHIZAKI	RBW-135	No	1	38500	13
158	Irish House	BR - 03	2 Door Back Bar Cooler	900 x 545 x 900	HOSHIZAKI	RBW-95	No	1	32250	13
168	Irish House	BR - 16	2 Door Back Bar Cooler	900 x 545 x 900	HOSHIZAKI	RBW-95	No	1	32250	13
170	Irish House	BR - 20	Visi Cooler	573 x 655 x 1940	HOSHIZAKI	SRC381-GLGY	No	1	30988	13
190	TACOS & BURGERS	TB-05	SINGLE DOOR UNER COUNTER CHILLER	700 X 750 X 850	HOSHIZAKI	RTW-70MS4	No	1	43650	25
210	INDIAN KITCHEN	IN-18	SINGLE DOOR UNER COUNTER CHILLER	700 X 750 X 850	HOSHIZAKI	RTW-70MS4	No	1	43650	25

232	Subway		FREEZER - 2 HALF DOOR - 600 L (HOSHIZAKI)* - HFW- 77MS4-IC	LARGE EQUIPMENT	HOSHIZAKI	HFW-77MS4-IC	No	1	70810	25
233	Subway		CHILLER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HRW- 147MS4	LARGE EQUIPMENT	HOSHIZAKI	HRW-147MS4	No	1	78570	25
234	Subway		FREEZER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HFW- 147MS4-IC	LARGE EQUIPMENT	HOSHIZAKI	HFW-147MS4-IC	No	1	94090	25
247	Carl's	10	Ice Machine & Storage Bin	Celfrost/ Manitowoc/ Hoshizaki/ Scotsman	90 – 100 kg (WOI 125 (Western - Made In India)	No	1	99500	25

Terms & conditions

* The prices quoted are ex Western warehouse in Lucknow

*GST @ 18% Extra

* Local freight : Free delivery for 10 Units in a single location

* Installation : Free; However all utilities upto machine to be provided for by you

* Delivery : Within 15 days of order

* Payment : 100% before invoice

Regards

Surajit Banerjee

From: Manish Mulchandani [mailto:Manish.Mulchandani@adani.com]
Sent: 07 December 2023 02:00 PM
To: Surajit Banerjee <<u>bsurajit@westernequipments.com</u>>
Cc: Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Utkarsh Singh <<u>Utkarsh.Singh@adani.com</u>>
Subject: RE: Kitchen Equipment for LKO - AJ Kitchen & Irish House

CAUTION : This Email originated from outside of the organization. Please do not open attachments or click links from an unknown or suspicious origin. Also add this item in list below while sharing your quote

247 Carl's 10 Ice Machine & Storage Bin	Celfrost/ Manitowoc/ Hoshizaki/ Scotsma
---	---

From: Manish Mulchandani

Sent: Saturday, December 2, 2023 1:22 PM

To: Surajit Banerjee <<u>bsurajit@westernequipments.com</u>>

Cc: Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Utkarsh Singh <<u>Utkarsh.Singh@adani.com</u>>

Subject: RE: Kitchen Equipment for LKO - AJ Kitchen & Irish House

Dear Surajit Ji,

Please ignore the previous requirement and consider the latest listed below for your pricing.

SI. NO.	Project	ltem No.	Product Description	Size	Make	Model
90	AJ Kitchen, LKO	BO - 09	Salad Bar With Work Top Refer	1350 x 700 x 1056	HOSHIZAKI	RTSW137MS4-GNTE
101	AJ Kitchen, LKO	FO -02	Pastry Cabinet	1500 x 665 x 1235	HOSHIZAKI	PTW15
104	AJ Kitchen, LKO	FO -05	3 Door Back Bar Cooler	1345 x 545 x 900	HOSHIZAKI	RBW-135
158	Irish House	BR - 03	2 Door Back Bar Cooler	900 x 545 x 900	HOSHIZAKI	RBW-95
168	Irish House	BR - 16	2 Door Back Bar Cooler	900 x 545 x 900	HOSHIZAKI	RBW-95
170	Irish House	BR - 20	Visi Cooler	573 x 655 x 1940	HOSHIZAKI	SRC381-GLGY

190	TACOS & BURGERS	ТВ-05	SINGLE DOOR UNER COUNTER CHILLER	700 X 750 X 850	HOSHIZAKI	RTW-70MS4/LS4
210	INDIAN KITCHEN	IN-18	SINGLE DOOR UNER COUNTER CHILLER	700 X 750 X 850	HOSHIZAKI	RTW-70MS4/LS4
232	Subway		FREEZER - 2 HALF DOOR - 600 L (HOSHIZAKI)* - HFW-77MS4-IC	LARGE EQUIPMENT	HOSHIZAKI	HFW-77MS4-IC
233	Subway		CHILLER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HRW-147MS4	LARGE EQUIPMENT	HOSHIZAKI	HRW-147MS4
234	Subway		FREEZER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HFW-147MS4-IC	LARGE EQUIPMENT	HOSHIZAKI	HFW-147MS4-IC

Regards,

Manish Mulchandani

From: Manish Mulchandani
Sent: Saturday, December 2, 2023 1:13 PM
To: Surajit Banerjee <<u>bsurajit@westernequipments.com</u>>
Cc: Jatin Jain <<u>Jatin.Jain@adani.com</u>>; Utkarsh Singh <<u>Utkarsh.Singh@adani.com</u>>
Subject: Kitchen Equipment for LKO - AJ Kitchen & Irish House

Dear Surajit Ji,

Please share your final price for below mentioned items which are required for Lucknow Airport – Terminal 3. Please note, the PO will be released from Semolina which is a JV of Adani & TFS.

SI. NO.	Project	ltem No.	Product Description	Size	Make	Model
101	AJ Kitchen, LKO	FO -02	Pastry Cabinet	1500 x 665 x 1235	WESTERN	PTW15
104	AJ Kitchen, LKO	FO -05	3 Door Back Bar Cooler	1345 x 545 x 900	Western	RBW-135

158	Irish House	BR - 03	2 Door Back Bar Cooler	900 x 545 x 900	Western	RBW-95
168	Irish House	BR - 16	2 Door Back Bar Cooler	900 x 545 x 900	Western	RBW-95
170	Irish House	BR - 20	Visi Cooler	573 x 655 x 1940	Western	SRC381-GLGY

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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Trupti Dalvi

From:	Ameet Koomar <ameet.koomar@adani.com></ameet.koomar@adani.com>
Sent:	24 January 2024 19:07
То:	Suraj Kumbhar
Cc:	Shama Nair; Nimisha Jadhav; Akshay Sharma; Trupti Dalvi; Abdul Rehman; Swapnil Sutar; Lovejot Sekhon
Subject:	Re: Lucknow POs for Approval - Old Navision POs

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Approved

Thanks and Regards

Ameet Koomar

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

Sent: Wednesday, January 24, 2024 3:52:05 PM

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

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Akshay Sharma

<akshay.sharma@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Subject: RE: Lucknow POs for Approval - Old Navision POs

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
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001994	43,650	7,857	51,507	Shawarma, Tacos, Burger	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001992	1,83,500	33,030	2,16,530	AJ1881	equipments

	15-12-	PO/SKPL/23-	1				
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001993	95,488	17,188	1,12,676	Irish House	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001995	43,650	7,857	51,507	Masala Kitchen	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001996	2,43,470	43,825	2,87,295	subway	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001997	99,500	17,910	1,17,410	Carl's Jr.	equipments
	15-12-	PO/SKPL/23-					
The Oven Co	2023	24/002008	3,10,000	55,800	3,65,800	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Middleby Celfrost Innovations Private Limited	2023	24/001999	77,300	13,914	91,214	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Middleby Celfrost Innovations Private Limited	2023	24/002002	77,300	13,914	91,214	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Blue Star Limited	2023	24/002004	3,20,000	57,600	3,77,600	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Blue Star Limited	2023	24/002005	3,20,000	57,600	3,77,600	Chai Point	equipments
	15-12-	PO/SKPL/23-					
The Oven Co	2023	24/002007	3,10,000	55,800	3,65,800	Chai Point	equipments

Regards,

Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 24 January 2024 15:45

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>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Subject: RE: Lucknow POs for Approval - Old Navision POs

Approved

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

Sent: Wednesday, January 24, 2024 2:06 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>>; Abdul Rehman <<u>abdul.rehman@travelfoodservices.com</u>>; Swapnil Sutar <<u>swapnil.sutar@travelfoodservices.com</u>>; Sekhon <<u>lovejot.sekhon@travelfoodservices.com</u>>; Lovejot

Subject: Lucknow POs for Approval - Old Navision POs

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
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001994	43,650	7,857	51,507	Shawarma, Tacos, Burger	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001992	1,83,500	33,030	2,16,530	AJ1881	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001993	95,488	17,188	1,12,676	Irish House	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001995	43,650	7,857	51,507	Masala Kitchen	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001996	2,43,470	43,825	2,87,295	subway	equipments
	15-12-	PO/SKPL/23-					
WESTERN REFRIGERATION PRIVATE LIMITED	2023	24/001997	99,500	17,910	1,17,410	Carl's Jr.	equipments
	15-12-	PO/SKPL/23-					
The Oven Co	2023	24/002008	3,10,000	55,800	3,65,800	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Middleby Celfrost Innovations Private Limited	2023	24/001999	77,300	13,914	91,214	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Middleby Celfrost Innovations Private Limited	2023	24/002002	77,300	13,914	91,214	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Blue Star Limited	2023	24/002004	3,20,000	57,600	3,77,600	Chai Point	equipments
	15-12-	PO/SKPL/23-					
Blue Star Limited	2023	24/002005	3,20,000	57,600	3,77,600	Chai Point	equipments
	15-12-	PO/SKPL/23-					
The Oven Co	2023	24/002007	3,10,000	55,800	3,65,800	Chai Point	equipments

Regards,

Suraj Kumbhar

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