

02/02/24

Done (K)



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO- : 07GEUPR5198E1ZL

Invoice No : 60/0130 PO No : PO/SKPL/23-24/001868
Date of Invoice : 30/01/24 PO Date : 06/12/23
Place of Supply : Uttar Pradesh (09) Project : LKN Dom AJ 1881

Billed To Shipped To
Semolina Kitchens Pvt Ltd Semolina Kitchens Pvt Ltd
LKN Dom AJ 1881 LKN Dom AJ 1881
Chaudhary Charan Singh International Airport Chaudhary Charan Singh International Airport
Amausi, Lucknow- 226009 Amausi, Lucknow- 226009
State : Uttar Pradesh (09) State : Uttar Pradesh (09)
GSTIN/UIN : 09ABICS8699F1ZH GSTIN/UIN : 09ABICS8699F1ZH
Contact Details : Swapnil (9987022136)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- Connex 12 Standard Power	84198120	18%	1	PCS	489760.00	489760.00
Total Basic Amount in INR							489760.00
IGST @ 18 %							88156.80
Total Amount Payable in INR							577916.80

Amount Payable in Words- Rupees Five Lakh Seventy Seven Thousand Nine Hundred Sixteen & Paise Eighty Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	489760.00	88156.80	0.00	0.00	88156.80

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.

Authorized Signatory

This is a computer generated document. No signature is required

Cled
Jana
02/02/24
1425 hrs
09/02/2024

1015342
1 Box

Purchase Order

Order Number PO/SKPL/23-24/001868

06-12-2023 18:31:54

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000274
The Oven Co
48-H, Pocket A-3, Mayur Vihar Phase 3 Road,
New Delhi, Delhi,
New Delhi, 110096
India
P.A.N. No. GEUPR5198E
State Code

LKN Dom AJ 1881
Chaudhary Charan Singh International Airport
Amausi, Lucknow,
LUCKNOW, 226009
India
India
Contact Person

LKN Dom AJ 1881
Chaudhary Charan Singh International
Airport
Amausi, Lucknow,
226009
India
IN

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

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

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 06-12-2023

Vendor GST No. 07GEUPR5198E1ZL
Vendor Inv. No.
Vendor Fax No.
Vendor Email virendra.aswal@theovenco.com

ETA:
Order Address

Payment Terms
GSTIN 09ABICS8699F1ZH
No.

Project ID GEN
PO Type Capex-NSO

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	7000045	841850	OVENS	High Speed Oven-Merry Chef- Connex 12 Standard Powe		NOS	4,89,760.00	1	18.00	0.00		0	489760.00
2	7000344	841850	ICE CUBE MACHINE	Under Counter Ice Cube Machine-Manitowoc-UG - 50		NOS	1,32,000.00	1	18.00	0.00		0	132000.00

Total Unit **2.00**

Payment term -50% advance along with PO, balance 50% within 15 days of Invoice Warranty - One year from invoice date.
Freight & Unloading charges extra at actual. Outlet Name - AJ Kitchen, LKO Packing extra at actual.

Total Taxable INR

6,21,760.00

Excise Amount

0.00

IGST Amount

1,11,916.80

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

7,33,676.80

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/23-24/001868

06-12-2023 18:31:54

Shipped Location

LKN Dom AJ 1881
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

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

ETA:

Order Address

Invoice Location

LKN Dom AJ 1881

Chaudhary Charan Singh International
Airport

Amausi, Lucknow,
226009

India

IN

022-43224304

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 06-12-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000274

The Oven Co

48-H, Pocket A-3, Mayur Vihar Phase 3 Road,
New Delhi, Delhi,
New Delhi, 110096
India

P.A.N. No. GEUPR5198E

State Code

Vendor GST No. 07GEUPR5198E1ZL

Vendor Inv. No.

Vendor Fax No.

Vendor Email virendra.aswal@theovenco.com

Swapnil Sutar

From: Abdul Rehman
Sent: 06 December 2023 18:14
To: Swapnil Sutar
Subject: FW: TC Recommendation - The Oven Co. - Kitchen Equipment for Lucknow Airport - Terminal 3
Attachments: Re: Kitchen Equipment for Lucknow Airport - Terminal 3

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

From: Manish Mulchandani <Manish.Mulchandani@adani.com>
Sent: 06 December 2023 14:54
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 - The Oven Co. - Kitchen Equipment for Lucknow Airport - Terminal 3

Dear Irfan/Sandeep

In continuation of trailing mail, PFA mail communication in regard to payment terms.

Regards,
Manish Mulchandani

From: Manish Mulchandani
Sent: Wednesday, December 6, 2023 2:52 PM
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: TC Recommendation - The Oven Co. - Kitchen Equipment for Lucknow Airport - Terminal 3

Dear Irfan/Sandeep

Please find our below recommendation for you to proceed. Attached Quotation for your reference. **Please note, payment terms as per the existing ARC with TFS.**

SUMMARY

Sl. No.	Project	Location	Amount w/o Tax	GST	Amount with Tax	Vendor
1	AJ Kitchen, LKO	LKO	6,21,760	1,11,916.80	7,33,676.80	The Oven Co
	TOTAL		6,21,760	1,11,916.80	7,33,676.80	

DETAILED REQUIREMENT AS PER BOQ

Sl. NO.	Project	Item No.	Product Description	Size	Make	Model	FINAL SUPPLIER	UOM	Qty	Rate
109	AJ Kitchen, LKO	FO -11	High Speed Oven	356 x 648 x 629	Merry Chef	Connex 12 Standard Power	The Oven Co	No	1	4,89,760
111	AJ Kitchen, LKO	FO -13	Under Counter Ice Cube Machine	550 x 550 x 800	Manitowoc	UG - 50	The Oven Co	No	1	1,32,000
			TOTAL							

Regards,
Manish Mulchandani

From: THE OVEN CO. <virendra.aswal@theovenco.com>
Sent: Saturday, December 2, 2023 3:55 PM
To: Manish Mulchandani <Manish.Mulchandani@adani.com>
Cc: Jatin Jain <Jatin.Jain@adani.com>; Utkarsh Singh <Utkarsh.Singh@adani.com>
Subject: Re: Kitchen Equipment for Lucknow Airport - Terminal 3

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

Dear Manish ji,

Many thanks for your enquiry.

Please find attached the quotation for required equipment. Detailed product spec sheets are also attached.

Please feel free to call me for any further related clarifications.

Best Regards

Virendra Aswal-CFSP

The Oven Co.

48-H, Pocket A-3, Mayur Vihar Phase-3, Delhi-110096

M-8826719858

E-mail- virendra.aswal@theovenco.com

www.theovenco.com

On Sat, Dec 2, 2023 at 1:35 PM Manish Mulchandani <Manish.Mulchandani@adani.com> wrote:

Dear Virendra 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.

Sl. NO.	Project	Item No.	Product Description	Size	Make	Model
109	AJ Kitchen, LKO	FO -11	High Speed Oven	356 x 648 x 629	Merry Chef	Connex 12 Standard Power
111	AJ Kitchen, LKO	FO -13	Under Counter Ice Cube Machine	550 x 550 x 800	Manitowoc	UG - 50

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

adani

Growth
with
Goodness

Our Values: Courage | Trust | Commitment



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Trupti Dalvi

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 08 December 2023 20:50
To: Suraj Kumbhar
Cc: Shama Nair; Akshay Sharma; Nimisha Jadhav; Trupti Dalvi; Smrutika Thoti; Abdul Rehman; Swapnil Sutar; Sandeep Bhat; Lovejot Sekhon; Irfan Sayed
Subject: Re: LKN - PO Approval

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Approved

Thanks and Regards

Ameet Koomar

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Friday, December 8, 2023 7:46:22 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Subject: RE: LKN - PO Approval

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Dear Ameet sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
FRESH AND HONEST CAFE LIMITED	06-12-2023	PO/SKPL/23-24/001867	2,53,000	45,540	2,98,540	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001856	1,89,000	34,020	2,23,020	AJ1881	equipme

NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001863	60,900	10,962	71,862	AJ1881	equipme
The Oven Co	06-12-2023	PO/SKPL/23-24/001868	6,21,760	1,11,917	7,33,677	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001862	1,21,000	21,780	1,42,780	Carl's Jr.	equipme
Cambro Nilkamal Private Limited	07-12-2023	PO/SKPL/23-24/001875	2,69,584	48,525	3,18,109	Carl's Jr.	equipme
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001865	60,900	10,962	71,862	Chai Point	equipme

Regards,
Suraj Kumbhar

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

Sent: 08 December 2023 19:34

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>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: LKN - PO Approval

Approved

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

Sent: Friday, December 8, 2023 7:04 PM

To: Akshay Sharma <akshay.sharma@semolinakitchens.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>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: FW: LKN - PO Approval

Dear Akshay sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
FRESH AND HONEST CAFE LIMITED	06-12-2023	PO/SKPL/23-24/001867	2,53,000	45,540	2,98,540	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001856	1,89,000	34,020	2,23,020	AJ1881	equipme
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001863	60,900	10,962	71,862	AJ1881	equipme
The Oven Co	06-12-2023	PO/SKPL/23-24/001868	6,21,760	1,11,917	7,33,677	AJ1881	equipme
Blue Star Limited	06-12-2023	PO/SKPL/23-24/001862	1,21,000	21,780	1,42,780	Carl's Jr.	equipme
Cambro Nilkamal Private Limited	07-12-2023	PO/SKPL/23-24/001875	2,69,584	48,525	3,18,109	Carl's Jr.	equipme
NUGREEN BUILDING TECHNOLOGIES PRIVATE	06-12-2023	PO/SKPL/23-24/001865	60,900	10,962	71,862	Chai Point	equipme

Regards,
Suraj Kumbhar

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

Sent: 08 December 2023 16:19

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: LKN - PO Approval

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Hi Suraj,

Please take this ahead for further approval.

Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value
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								with GST
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001856	Blue star LIMITED	Refrigeration	1,89,000	223020
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001863	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	60900	71862
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001874	Cambro Nilkamal Pvt Ltd.	Twin Basket Deep Fat Fryer (Table Model)	31500	37170
12/6/2023	SKPL	LKN	AJ Kitchen, LKO	PO/SKPL/23-24/001867	FRESH AND HONEST CAFE LIMITED	Nuova Simonelli Appia 2 group	253000	298540
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/6/2023	SKPL	LKN	Carl's	PO/SKPL/23-24/001862	Blue star LIMITED	Refrigeration	121000	142780
12/6/2023	SKPL	LKN	Carl's	PO/SKPL/23-24/001875	Cambro Nilkamal Pvt Ltd.	Cold room & dry racks	269584	318109
12/6/2023	SKPL	LKN	Carl's	PO/SKPL/23-24/001868	The Oven Co	oven	621760	733677
Date	Company Name	Location	Outlet Name	PO No	Vendors	Category	PO Value without GST	PO Value with GST
12/6/2023	SKPL	LKN	Chaipoint (D-08 & F-03), LKO	PO/SKPL/23-24/001865	NUGREEN BUILDING TECHNOLOGIES PRIVATE LIMITED	Grease Trap	60900	71862

Thanks & Regards,
Abdul Rehman

📞 | 📠 +91 9920292129

Travel Food Services Pvt. Limited.

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