				Purchas	se Order							Page	No: 1
	iς			Order Number D	DEL/PO/23-24/02	1054						11-12-2023	13:40:22
,	Travel Food Serv	vices		Shipped Location		Invoice Lo DEL T1 T	ocation HIRD WAVE	COFFFF		-	ate Addr	ess SERVICES PRIVA	TE LIMITED
Vendor N	No. V	0001051		DEL T1 THIRD WAVE COFFEE				lo 637, G.F V	illage			Wing 1st Floor Shi	
Shah Ent	-			RP No 1224, Khasra No 637, G.F Vi	llage,				mage,		nie Besar	nt Road, Worli Mu	mbai
	-		VELFARE SOCIETY, PREM	,,,,,		01	i, New Delhi,	, Delhi,		MUMB	AI, 4000		
NAGAR, GOREGA		0-2,0FF	NEW LINK ROAD	DELHI, India 110037		110037				State		27	
MUMBA India		400062		India		India IN				State N Comp	lame GST No.	Maharashtra 27AADCB276	
P.A.N. No	0.	AYH	IPS0274P	Contact Person									
State Coo	de			Contact No.						Requis	ition No.		
				E-Mail						-	ry Date	08-12-2023	
Vendor ( Vendor I		27A	YHPS0274P1ZQ	ETA:		Payment		Net 30 Days		Project	- ID	GEN	
Vendor F				Order Address		GSTIN No.	07AADCB	82762L2ZJ		РО Тур		Capex-NSO	
Vendor H	Email	shal	nenterindia@gmail.com			NO.				TOTY		Capex-NSO	
		HSN\SAC	-									Total Tax	Total Amount
	n Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cos		GST%	VAT %	Excise	Amount(ININR)	
1 700	00002	998391	Civil & Interior Works	Barricade & additional Civil work		EACH	2,36,740.00	0 1	18.00	0.00		0	236740.00
· · · · · ·				WOFK			Total Unit	1.00					
Adva	ance pavr	ment - 50º	% along with work order. RA	BILL - Up to 95% after work completion & su	ubmission of invoice	e.		т	otal Taxa	- able INR			2,36,740.00
			ompletion of 6 months.										_,_ ,
										Amount			0.00
a) Products	s to be Su	upplied by	( b) Any deficiency in Docu	ments and Process will be liability of the supp	lier only				IGST	Amount Cess			42,613.20 0.00
Supplier at			b) Any deficiency in Docu	ments and Process will be liability of the supp	Jier Only					Cess			0.00
<ul> <li>c) Delivery</li> <li>taken from</li> <li>Despatchin</li> <li>e) The Payr</li> </ul>	n the Buye ng the ma	er before ater	d) PLEASE SEND THE ORIC DELIVERY ADDRESS.	SINAL COMMERCIAL/GST INVOICE ALONG W	VITH THE MATERIAL	. TO THE							0.00
be Release	d once th	ne Taxes is	5										
Credited to the GST Po		ount or											
								<b>-</b> .					2 70 252 20

Total INR Incl. Taxes

2,79,353.20

**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 DEL/PO/23-24/01054

11-12-2023 13:40:22

Travel Food Services		Shipped Location	Invoice Location DEL T1 THIRD WAVE COFFEE	Corporate Addres TRAVEL FOOD SE	ss ERVICES PRIVATE LIMITED	
	01051	DEL T1 THIRD WAVE COFFEE	RP No 1224, Khasra No 637, G.F Village,	Estate	ng 1st Floor Shiv Sagar	
Shah Enterprises		RP No 1224, Khasra No 637, G.F Village,		Dr. Annie Besant	Road, Worli Mumbai	
UNNAT NAGAR, TA	RUN WELFARE SOCIETY, PREM	Rangpuri, New Delhi, Delhi,	Rangpuri, New Delhi, Delhi,	MUMBAI, 400018		
NAGAR, ROAD NO-2 GOREGAON	2,0FF NEW LINK ROAD	DELHI, India 110037	110037	State	27	
MUMBAI, India 400	0062	India	India	State Name	Maharashtra	
India			IN	Comp GST No.	27AADCB2762L1ZI	
P.A.N. No.	AYHPS0274P	Contact Person				
State Code		Contact No.		Requisition No.		
		E-Mail		PO Entry Date	08-12-2023	
Vendor GST No.	27AYHPS0274P1ZQ	ETA:	Payment Terms Net 30 Days	I O Lifti y Date	00 12 2023	
Vendor Inv. No.		Order Address	GSTIN 07AADCB2762L2ZJ	Project ID	GEN	
Vendor Fax No.			No.	РО Туре	Capex-NSO	
Vendor Email	shahenterindia@gmail.com					

## Sarvesh Patil

From:	Gaurav Dewan <gaurav.dewan@travelfoodservices.com></gaurav.dewan@travelfoodservices.com>
Sent:	11 December 2023 19:16
То:	Stephen P
Cc:	Binu Balachandran; Shadab Sukri; Nimisha Jadhav; Sarvesh Patil; Suraj Kumbhar; Sonali
	Dhadve; Smrutika Thoti; Shama Nair; Jogeswar Sahu; Lovejot Sekhon
Subject:	Re: existing baricate extension with with existing frame work at TWC T1

Okay with me

Best,

Gaurav Dewan +91 96655 15000

## From: Stephen P <<u>stephen.p@k-corp.in</u>> Date: Monday, 11 December 2023 at 5:14 PM

**To:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>, Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>, Nimisha Jadhav <<u>shadab.sukri@travelfoodservices.com</u>>, Sarvesh Patil <<u>sarvesh.patil@k-corp.in</u>>, Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>, Sonali Dhadve <<u>Sonali.dhadve@k-corp.in</u>>, Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>, Shama Nair <<u>shama.nair@travelfoodservices.com</u>>, Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>, Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>

Subject: RE: existing baricate extension with with existing frame work at TWC T1

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 Sir,

Enclosed Work Order for **Barricading & Additional Civil Work** required at Third Wave Coffee – Delhi T1. Request your approval to proceed further.

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo- Value (B.Tax)	Approved Budget (B.Tax)	Advance	Remark
1014	01054	Shah Enterprises	TFSPL	Delhi T1	nso	Third Wave Coffee	Barricade work	236,740		50%	Rate contract for barricade with plain flex is Rs 120/- Sq Ft however in this case site team has requested vendor to the vinyle flex with print thus additional cost of Rs 55/Sq Ft is approved

Regards

Stephen

From: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>

Sent: 11 December 2023 15:48

To: Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>

**Cc:** Binu Balachandran < <u>binu.balachandran@k-corp.in</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Stephen P < <u>stephen.p@k-corp.in</u>>; Nimisha Jadhav < <u>nimisha.jadhav@travelfoodservices.com</u>>; Sarvesh Patil <<u>sarvesh.patil@k-corp.in</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Sonali Dhadve < <u>Sonali.dhadve@k-corp.in</u>>; Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>>

Subject: RE: existing baricate extension with with existing frame work at TWC T1

Approved

Regards, Shama Nair +91 9821053476 http://www.k-hospitality.com/



From: Jogeswar Sahu <<u>iogeswar.sahu@travelfoodservices.com</u>> Sent: Monday, December 11, 2023 3:23 PM

To: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>

Cc: Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Stephen P <<u>stephen.p@k-corp.in</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Sarvesh Patil <<u>sarvesh.patil@k-corp.in</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; Sonali Dhadve <<u>Sonali.dhadve@k-corp.in</u>>; Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>> Subject: RE: existing baricate extension with with existing frame work at TWC T1

Dear Madam/sir,

Request to approval for below details.

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo- Value (B.Tax)	Approved Budget (B.Tax)	Advance	Remark
1014	01054	Shah Enterprises	TFSPL	Delhi T1	nso	Third Wave Coffee	Barricade work	236,740		50%	Rate contract for barricade with plain flex is Rs 120/- Sq Ft however in this case site team has requested vendor to the vinyle flex with print thus additional cost of Rs 55/Sq Ft is approved

Thanks & Regards, Jogeswar Sahu +91 9082949517

From: Jogeswar Sahu

Sent: 08 December 2023 17:54

To: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>

Cc: 'Binu Balachandran' <<u>binu.balachandran@k-corp.in</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; 'Stephen P' <<u>stephen.p@k-corp.in</u>>; Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; 'Sarvesh Patil' <<u>sarvesh.patil@k-corp.in</u>>; Suraj Kumbhar <<u>suraj.kumbhar@travelfoodservices.com</u>>; 'Sonali Dhadve' <<u>Sonali.dhadve@k-corp.in</u>>; Smrutika Thoti <<u>smrutika.thoti@travelfoodservices.com</u>> Subject: RE: existing baricate extension with with existing frame work at TWC T1

Dear Madam/sir,

Request to approval for below details.

Sr No	WO NO	WO NO Vendor Name		Location	NSO/MNT	Outlet	Package	
1014	01054	Shah Enterprises	TFSPL	Delhi T1	nso	Third Wave Coffee	Barricade work	

Thanks & Regards, Jogeswar Sahu +91 9082949517

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

From: Binu Balachandran < binu.balachandran@k-corp.in >

Date: Thu, 7 Dec 2023 at 5:23 PM

Subject: RE: existing baricate extension with with existing frame work at TWC T1

To: Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>, Ajit Singh <<u>ajit.singh@travelfoodservices.com</u>>, Sabir Ali Shah <<u>shahenterindia@gmail.com</u>> Cc: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>, Manmeet Singh Bakshi <<u>manmeet.bakshi@travelfoodservices.com</u>>, Lovejot Sekhon <<u>lovejot.sekhon@travelfoodservices.com</u>>, Manmeet Singh Bakshi <<u>manmeet.bakshi@travelfoodservices.com</u>>, Lovejot Sekhon

			Comp. Date : 08/12/2023 RFO #: R0082			Vendor Name : Shah Enter		Vendor Name : PIkture Perfect Design Studio		
		RFQ No: R0082 COST COMPARISON REPORT				22.17.02.01	Contact Name : Sabir Ali Sh	nah	Contact Name : Pavan Sharma	
HOSPI	TALITY	RFQ NO: R0082 COST COMPARISON REPORT		·····N·····N	·····	23 17:02:01	Vendor City :		Vendor City :	
N				BCD Date	: 19/12/20	23 17:02:00	Telephone # : Mobile # :		Telephone # : Mobile # :	
DD V I		00405 TEODY 0004 00405								
		-00185,TFSPL-2324-00187					Email : shahenterindia@gr	nail.com	Email : piktureperfectdesig	gnstudio@gmail.com
		rricade work for 3rd wave Coffee, Delhi T1					Round # : 2 (RFQ)		Round # : 2 (RFQ)	
	geswar Sahu						Techanical Score :		Techanical Score :	
Comp. #	2			Currency			Quotation Date :		Quotation Date :	
0.11	<b>I</b>			BUDGET F			Quotation Validity Date :		Quotation Validity Date :	
Sr No.	Item Code	Item Name			Qty	Minimum Amount	Unit Price	Amount		Amount
		BOQ for Baricade work for T1 Delhi 3rd Wave Coffee	BOQ for Baricade work	NOS	1			1,72,440.00		2,01,240.00
		Providing fixing 9mm commercial ply partition upto 3.6 meter height with nessary								
		back frame support to made in ply frame.Partition frame work								
		using proprietary supplied screws at every 600mm center to								
		center. The skinning								
		to be finished using proprietary supplied jointing tape								
		jointing compound as per								
		manufacturer's specification. After skinning flex graphics to								
		be installed as per								
		outlet design. Rate include one service								
		door.								
	1	With Flex printing as discussed	Providing fixing 9mm o	<b>S</b> fiftercial	ply par <b>titi</b> ó	n upto 3.6 meter height with @c520.90	175	132300	190	1,43,640.00
	2	Dismantling and moveout debris above barricade	Dismantling and moveo	SFT	756	26,460.00	35	26,460.00	40	30,240.00
	3	Dismantling and moveout debris existing barricade	Dismantling and moveo	SFT	684	13,680.00	20	13,680.00	40	27,360.00
	2	T1 Delhi - 3rd Wave Coffee - Civil interior - Add	T1 Delhi - 3rd Wave Co	EA	1			64,300.00		75,894.00
· · · · ·	FR01	2 OD GUN METAL FINISH BAR RAIL BRACKETKEG WORKS-BA	2 OD GUN METAL FINIS	Nos	12	30,000.00	2500	30,000.00	3479	41,748.00
	FR02	2 OD GUN METAL FINISH BAR RAILKEG WORKS-BAR RAIL TU	2 OD GUN METAL FINIS	Rmtr	14	34,146.00	2450	34,300.00	2439	34,146.00