

PROFORMA INVOICE

KES ORDER NO. ORDER DATE DO_1504 19-02-2024

Billing Ad										
	ddress			Shipping Address						
Semolina	Kitchens P	rivate Li	mited	Semolina Kitchens Private Limited						
Terminal	2, Ahmeda	bad Inte	ernational Airport Limited, Hansol	Terminal 2, Ahmed	dabad Inte	rnational	Airport Limited, Ha	nsol		
Ahmedab	oad, Gujara	t - 3824	75	Ahmedabad, Gujar	rat - 38247	75				
Store No.		T2 - Ał	IMEDABAD AIRPORT	GST:			24ABICS8699)F1ZP		
Kind Attr	n:	Mr.	Himanshu	PAN :			ABICS8699F			
Phone: Email ID:		+91	7800481894				2 dated	01-03-2024		
		himan	shu.singh@semolinakitchens.com	Modification	any)	1 dated	28-02-2024			
					[Amou	nt (Rs)		
S. No.	Code		Description		Unit	Qty	Unit Price	Amount		
1	-	ITEM A	IS PER ANNEXURE - 1		LS	1	45,99,648.00	45,99,648.00		
Paymont	Torme		100% Advance with PO	Total Amount (Pau	unded off)			4E 00 648 00		
Payment	: Terms		100% Advance with PO	Total Amount (Rou		rges				
Validity			07 days (Subject to levi of GST after 30.06.17)	Packaging & Forwa		rges		45,99,648.00 INCLUDED		
Validity Price Bas	sis		07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse	Packaging & Forwa Nett Total	arding Cha	rges		INCLUDED 45,99,648.00		
Validity	sis		07 days (Subject to levi of GST after 30.06.17)	Packaging & Forwa Nett Total Total Ex-Warehous	arding Cha	rges		INCLUDED 45,99,648.00 45,99,648.00		
Validity Price Bas	sis		07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability	Packaging & Forwa Nett Total Total Ex-Warehous Freight	arding Cha se Price	rges		INCLUDED 45,99,648.00 45,99,648.00 TO PAY		
Validity Price Bas Delivery	iis Period	Stellar	07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O	arding Cha se Price	rges		INCLUDED 45,99,648.00 45,99,648.00 TO PAY TO PAY		
Validity Price Bas	iis Period		07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability BANK DETAILS	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O Insurance	arding Cha se Price	rges		INCLUDED 45,99,648.00 45,99,648.00 TO PAY TO PAY BY CLIENT		
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Validity Price Bas Delivery Beneficia Bank	iis Period	KOTAK 28 Con	07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability BANK DETAILS Gastronom Private Limited MAHINDRA BANK mmunity Center, Naraina Industrial Area,	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O Insurance GRAND TOTAL	arding Cha se Price	rges		INCLUDED 45,99,648.00 45,99,648.00 TO PAY TO PAY BY CLIENT 45,99,648.00		
Validity Price Bas Delivery Beneficia Bank Branch	ris Period	KOTAK 28 Con Phase-	07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability BANK DETAILS Gastronom Private Limited MAHINDRA BANK mmunity Center, Naraina Industrial Area, 1, New Delhi - 110028	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O Insurance GRAND TOTAL Amount Received	se Price Octroi	rges		INCLUDED 45,99,648.00 45,99,648.00 TO PAY BY CLIENT 45,99,648.00 44,09,565.00		
Validity Price Bas Delivery Beneficia Bank Branch Bank A/C	eriod ary	KOTAK 28 Con Phase- 67115	07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability BANK DETAILS Gastronom Private Limited MAHINDRA BANK mmunity Center, Naraina Industrial Area, 1, New Delhi - 110028 75677	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O Insurance GRAND TOTAL	se Price Octroi	rges		INCLUDED 45,99,648.00 45,99,648.00 TO PAY TO PAY BY CLIENT		
Validity Price Bas Delivery Beneficia Bank Branch	eriod ary	KOTAK 28 Con Phase- 67115	07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability BANK DETAILS Gastronom Private Limited MAHINDRA BANK mmunity Center, Naraina Industrial Area, 1, New Delhi - 110028	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O Insurance GRAND TOTAL Amount Received	se Price Octroi	rges		INCLUDED 45,99,648.00 45,99,648.00 TO PAY TO PAY BY CLIENT 45,99,648.00 44,09,565.00		
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Validity Price Bas Delivery Beneficia Bank Branch Branch Bank A/C IFSC Code	ny C e ANT :	KOTAK 28 Con Phase- 67115 KKBKO	07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability BANK DETAILS Gastronom Private Limited MAHINDRA BANK mmunity Center, Naraina Industrial Area, 1, New Delhi - 110028 75677	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O Insurance GRAND TOTAL Amount Received	se Price Octroi	rges		INCLUDED 45,99,648.00 TO PAY TO PAY BY CLIENT 45,99,648.00 44,09,565.00 1,90,083.00 - -		
Validity Price Bas Delivery Beneficia Bank Branch Bank A/C IFSC Code IMPORTA Please qu	Period Priod ary e ANT : uote our re	KOTAK 28 Con Phase- 67115 KKBKO	07 days (Subject to levi of GST after 30.06.17) Ex-Warehouse App. 5 to 6 Months or subject to availability BANK DETAILS Gastronom Private Limited MAHINDRA BANK nmunity Center, Naraina Industrial Area, 1, New Delhi - 110028 75677 004574	Packaging & Forwa Nett Total Total Ex-Warehous Freight State Entry Tax / O Insurance GRAND TOTAL Amount Received Net Receivable / (F	erding Cha se Price		ment, hence does s	INCLUDED 45,99,648.00 TO PAY TO PAY BY CLIENT 45,99,648.00 44,09,565.00 1,90,083.00 - -		

STELLAR GASTRONOM PRIVATE LIMITED (CIN : U74899DL1992PTC050372) (GST: 09AAACS2553D1ZM) Registered Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-II, New Delhi - 110028 Phone : +91-11-43157300, +91-8800994724; Write to us at : kessales@stellargastronom.com Warehouse Address : C-35, Sector B-3.Tronica City Industrial Area Ioni, Tronica City, Ghaziabad, U.P-201102

_					ANNEXURE - 1					
ANC	CHISEE		TFS			STORE #		T1 - AHMEDABAD AIR	RPORT	
M I	NAME		Semolina Kitche	ns Private Lim	ited	DATE		19-02-2024		
CAT	FION		AHMEDABAD			PO #		DO_1504		
_								1		
Nº	CATEGORY	DRG REF #	HSN	GST RATE	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT T	AX AMOUNT
				1	DÉCOR					
	DÉCOR DÉCOR		49111010	18%	FF JOB AID KIT	NOS	1	8,335.00	8,335.00	1,500.30
23	DÉCOR	C4 C4	94054200 94054090	18%	TRACK LIGHT 3000K 15DEG - ROYALUX TI MTR TRACK WITH CONNECTORS - ROYALUX	NOS	3	1,926.00 920.00	5,778.00 920.00	1,040.04 165.60
	DÉCOR	C5	94051090	18%	NEW 2x2 LED PANEL (PLANO 28 W2x2 RECESS 4K)	NOS	24	1,502.00	36,048.00	6,488.64
_	DÉCOR	C1	94054090	18%	LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 8 FT (2400MM)	NOS	1	15,680.00	15,680.00	2,822.40
6	DÉCOR	C1	94054090	18%	LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 2FT (600MM)	NOS	1	3,920.00	3,920.00	705.60
7	DÉCOR	C1	94054090	18%	LINEAR LIGHT JOINTER	NOS	1	120.00	120.00	21.60
B	DÉCOR	BLACK FRAMING	39269099	18%	BLACK DATUM MOLDING	NOS	7	1,950.00	13,650.00	2,457.00
9	DÉCOR	D1	39219099	18%		NOS	10	2,550.00	25,500.00	4,590.00
	DÉCOR DÉCOR	29 29	85285900 83025000	28%	SAMSUNG 43" QB43R COMMERCIAL WALL MOUNT KIT - SAMSUNG	NOS	5	39,467.00 2,174.00	1,97,335.00	55,253.80 1,956.60
	DÉCOR	25 F1	69072100	18%	VIVO IMP KASHAN CAFÉ (SILVER SANDS)	15.50 SQFT/BOX	47	1,058.00	10,870.00 49,726.00	8,950.68
	DÉCOR	F2	69072100	18%	FF FLOOR TILE MINGLE GREY (S & P Grey- 200X200- 20)	8.61 SQFT/ BOX	29	557.00	16,153.00	2,907.54
.4	DÉCOR	S/T	69072100	18%	VIVO NUVOLE GREY VC (RAYLEIGH CREAM)	15.50 SQFT/BOX	21	1,120.00	23,520.00	4,233.60
.5	DÉCOR	3	39205111	18%	ACRYLIC WALL ART FRAMES	NOS	3	8,838.00	26,514.00	4,772.52
.6	DÉCOR	24A	94032010	18%	POS TILL SHROUD SMALL	NOS	1	3,816.00	3,816.00	686.88
7	DÉCOR	21A	39199090	18%	COOKIE TAGS - PK/3	NOS	1	617.00	617.00	111.06
.8	DÉCOR	3A	39199090	18%	DEMIONSIONAL LETTERSOUR INGREDIENTS YOUR MASTERPIECE + EMBEDDED SS SCREWS	NOS	1	6,172.00	6,172.00	1,110.96
	DÉCOR	21A1	39199010	18%	BAKERY CASE VINYL	NOS	1	561.00	561.00	100.98
_	DÉCOR		94056010	18%	SUBWAY YELLOW GREEN - 90.75" x 18"	NOS	1	52,294.00	52,294.00	9,412.92
	DÉCOR DÉCOR	16	94056010 94056010	18% 18%	MARATHI LOCAL SIGNAGE - 60" x 18" S-ICON YELLOW WHITE 3' - 36" X 46"	NOS	1	45,748.00 28,693.00	45,748.00 28,693.00	8,234.64 5,164.74
	DÉCOR	10	76109090	18%	ALUMINIUM CORNER GUARD	NOS/12FT	2	1,925.00	3,850.00	5,164.74 693.00
	DÉCOR	c/wc	39189090	18%	CHEVRON WALLCOVERING	YARD	35	1,923.00	68,285.00	12,291.30
_	DÉCOR	FG/WC	39189090	18%	GREEN FOCAL WALLCOVER	YARD	15	2,252.00	33,780.00	6,080.40
_		1	0	1	FURNITURE	1	1			
1	FURNITURE	5A	94038900	18%	TABLE TOP (20"X 24") - 2 PERSON TABLE SEATING - INT. TECH	NOS	8	3,703.00	29,624.00	5,332.32
2	FURNITURE	5A	94038900	18%	TABLE BASE (22" x22" x 30") - 2 PERSON TABLE SEATING* - INT. TECH	NOS	8	5,160.00	41,280.00	7,430.40
3	FURNITURE	4B	94038900	18%	TABLE TOP (30" X 42") - FORMICA 4 PERSON TABLE TOP - INT. TECH	NOS	2	6,900.00	13,800.00	2,484.00
4	FURNITURE	4B	94038900	18%	2 *END BASE (22"X30") - 4 PERSON SEATING - INT. TECH	NOS	2	8,217.00	16,434.00	2,958.12
5	FURNITURE	4D 4D	94038900	18%	TABLE TOP ROUND 36" - FORMICA - INT. TECH	NOS	2	6,900.00	13,800.00	2,484.00
7	FURNITURE	4D 6E	94038900 94038900	18% 18%	760 MM SMALL ROUND TABLE LEG - INT. TECH OTTOMAN - INT. TECH	NOS	2	5,446.00	10,892.00 63,464.00	1,960.56 11,423.52
, В	FURNITURE	8	94038900	18%	DUAL RECYCLE TRASH UNIT - INT. TECH	NOS	1	53,387.00	53,387.00	9,609.66
9	FURNITURE	2	94038900	18%	48" BANQUETTE W/WALL MOUNTED BACK PAD (1200MM WALL BENCH) - INT. TECH	NOS	2	22,143.00	44,286.00	7,971.48
.0	FURNITURE	6A	94038900	18%	INDOOR CHAIR SILVER FRAME WOODEN BACK - INT. TECH	NOS	16	5,824.00	93,184.00	16,773.12
.1	FURNITURE	6B	94038900	18%	INDOOR CHAIR YELLOW FRAME WOODEN BACK - INT. TECH	NOS	4	5,824.00	23,296.00	4,193.28
		1	1		FABRICATION	1		· · · · ·		
1	FABRICATION	46	94032090	18%	MOBILE TABLE WITH LEDGES	NOS	1	22,480.00	22,480.00	4,046.40
2	FABRICATION	39A	94032090	18%	SS WORK TABLE WITH SIDE BRACING - 36"	NOS	1	17,005.00	17,005.00	3,060.90
3	FABRICATION	46 40B	94032090	18% 18%	ENCLOSED RETARDER CABINET - REACH IN (HOSHIZAKI)*	NOS	1	23,621.00	23,621.00	4,251.78
4	FABRICATION	40B 37	94039000 73241000	18%	SS WALL STORAGE RACK ASSEMBLY MOP SINK - 24" X 24"	NOS	1	17,500.00 20,220.00	17,500.00 20,220.00	3,150.00 3,639.60
5	FABRICATION	36	73241000	18%	THREE SINK UNIT - 68" WITH DRAIN BOARD ON LH	NOS	1	52,302.00	52,302.00	9,414.36
,	FABRICATION	31	94032090	18%	BACK COUNTER WITH HANDSINK - 18"	NOS	1	31,500.00	31,500.00	5,670.00
в	FABRICATION	32	94032090	18%	BACK COUNTER WITH U-SHELF & M-SHELF -48"	NOS	1	50,825.00	50,825.00	9,148.50
9	FABRICATION	28A	94032090	18%	BREAD CABINET - COMBI - LH	NOS	1	58,192.00	58,192.00	10,474.56
.0	FABRICATION	19D	94032090	18%	CASH COUNTER - 36" (INCL OF 2 PAPER + 1 BAG TRAY) - WITHOUT CHIP RACK - CUSTOMIZED	NOS	1	85,483.00	85,483.00	15,386.94
.1	FABRICATION	19D	94032090	18%	CUP DISPENSER-EZ FIT SAN JAMAR	NOS	2	8,553.00	17,106.00	3,079.08
.2	FABRICATION	21	39239090	18%	FF COOKIE DISPLAY UNIT	NOS	1	21,500.00	21,500.00	3,870.00
.3	FABRICATION	19B	84185000	18%	FRONT COUNTER WITH COLD PAN & DAY COVER - 48"	NOS	2	1,72,037.00	3,44,074.00	61,933.32
.4	FABRICATION	1	94038900	18%	FF FRONT DÉCOR PANEL 4'-1220 - (2-48" FRONT COUNTERS) LARGE EQUIPMENT	NOS	2	22,921.00	45,842.00	8,251.56
,	LARGE EQUIPMENT	48A	84185000	18%	FREEZER - 2 HALF DOOR - 600 L (HOSHIZAKI)* - HFW-77MS4-IC	NOS	1	82,158.00	82,158.00	14,788.44
2	LARGE EQUIPMENT	48A 47	84185000	18%	FREEZER - Z HALF DOUR - BUU L (HOSHIZAKI)* - HFW-7/MS4-IC CHILLER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HRW-147MS4	NOS	1	90,895.00	90,895.00	14,788.44
3	LARGE EQUIPMENT	47	84185000	18%	FREEZER - 4 HALF DOOR - 1300 L (HOSHIZAKI) - HFW-147MS4-IC	NOS	1	1,08,789.00	1,08,789.00	19,582.02
4	LARGE EQUIPMENT	27	85141900	18%	OVEN - BAKING PROOVING (DUKE -RH)*	NOS	1	7,16,540.00	7,16,540.00	1,28,977.20
5	LARGE EQUIPMENT	52	84198120	18%	OVEN - MICROWAVE (MENU MASTER) - RMS 510 TSI	NOS	1	40,737.00	40,737.00	7,332.66
6	LARGE EQUIPMENT	34	85142000	18%	OVEN - TOASTER / SPEED (MERRY CHEF - EIKON 4S)	NOS	1	4,88,210.00	4,88,210.00	87,877.80
_					SMALLWARE					
	SMALLWARE	49	94032090	18%	SS SHELVING RACK - 18 (D) x 36 (W) x 72" (H)	NOS	2	13,720.00	27,440.00	4,939.20
2	SMALLWARE	49	94032090	18%	SS SHELVING RACK - 18 (D) x 48 (W) x 72" (H)	NOS	1	16,361.00	16,361.00	2,944.98
3	SMALLWARE	40A	94032090	18%	WALL SHELF METRO ERECTA - 48" X 18"	NOS	1	2,648.00	2,648.00	476.64
4	SMALLWARE	40A	94032090	18%	DIRECT WALL MT CHROME BRACKET (SET) 1WD18C	SET/2	1	4,108.00	4,108.00	739.44
5	SMALLWARE	36A	74182020 84818090	18% 18%	LEVER OPERATED WASTE ** MIXER FAUCET FOR THREE SINK UNIT - DECK MOUNTED (DOUBLE HOLE)	NOS	3	4,500.00	13,500.00 4,253.00	2,430.00 765.54
7	SMALLWARE		84818090	18%	MIXER FAUCET FOR THREE SINK UNIT - DECK MOUNTED (DOUBLE HOLE) FAUCET - PRE RINSE (DECK MOUNTED)	NOS	1	4,253.00	4,253.00	3,088.80
: В	SMALLWARE		39249090	18%	BREAD FORM - 5 CHANNEL	NOS	48	1,197.00	57,456.00	3,088.80
9	SMALLWARE		39249090	18%	COOKIE LINER	NOS	12	579.00	6,948.00	1,250.64
	SMALLWARE		39249090	18%	TOASTING BASKET- UNIVERSAL SIZE	SET/2	1	5,337.00	5,337.00	960.66
	SMALLWARE		39249090	18%	BREAD SEASONING TRAY & LID SET	NOS	2	2,777.00	5,554.00	999.72
2	SMALLWARE		73239390	12%	COLLANDER 13 QT	NOS	1	289.00	289.00	34.68
.3	SMALLWARE		39241090	18%	CUTTING BOARD (450 x 610 x 13MM)	NOS	1	960.00	960.00	172.80
4	SMALLWARE		82119200	18%	DOUGH SCRAPER	NOS	2	210.00	420.00	75.60
_	SMALLWARE		39241090	18%	DREDGE WITH HANDLE	NOS	4	224.00	896.00	161.28
.6	SMALLWARE SMALLWARE		39241090	18%		PK/6	1	328.00	328.00	59.04
	·	1	39241090	18%	DISPENSER CAP FOR SQUEEZE BOTTLE	РК/6	4	- 822.00	FF T1 AHNE 388400 AU	

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.8	SMALLWARE	45A	82059090	18%	EASY TOMATO SLICER 3/16" - MODEL NO : 55660-1 01	NOS	1	22,842.00	22,842.00	4,111.56
.9	SMALLWARE	45	82059090	18%	EASY VEGETABLE SLICER WITH MOUNTING BOARD : MODEL NO : 55200 ANSB 01	NOS	1	31,335.00	31,335.00	5,640.30
:0	SMALLWARE		73239390	18%	EGG LADLE	NOS	2	73.00	146.00	26.28
:1	SMALLWARE		39241090	18%	DINE IN BASKETS	NOS	12	130.00	1,560.00	280.80
2	SMALLWARE		39241090	18%	FAST FOOD TRAY - 12" x 16" (SUBWAY GREEN)	NOS	24	111.00	2,664.00	479.52
:3	SMALLWARE		39241090	18%	FIFO SQUEEZE BOTTLE - (16 Oz)	PK/24	1	7,555.00	7,555.00	1,359.90
4	SMALLWARE		73239390	12%	FOOD PAN SS - GN 1/2 - 6"	NOS	6	1,215.00	7,290.00	874.80
:5	SMALLWARE		73239390	12%	FOOD PAN SS- GN 1/3 - 6" DEEP	NOS	12	861.00	10,332.00	1,239.84
6	SMALLWARE		73239390	12%	FOOD PAN SS - GN 1/6 - 6" DEEP	NOS	66	565.00	37,290.00	4,474.80
	SMALLWARE		73239390	12%	FOOD PAN SS - GN 1/9 - 6" DEEP	NOS	12	528.00	6,336.00	760.32
	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/2	NOS	6	541.00	3,246.00	389.52
	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/3	NOS	12	357.00	4,284.00	514.08
	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/6	NOS	66	227.00	14,982.00	1,797.84
	SMALLWARE		73239390	12%	FOOD PAN SOLID COVER - GN 1/9	NOS	12	199.00	2,388.00	286.56
	SMALLWARE		73239390	12%	FOOD PAN FALSE COVER - GN 1/2 - 15MM	NOS	6	679.00	4,074.00	488.88
	SMALLWARE		73239390	12%	FOOD PAN FALSE COVER - GN 1/3	NOS	12	204.00	2,448.00	293.76
	SMALLWARE		73239390	12%	FOOD PAN FALSE COVER GN 1/6	NOS	66	97.00	6,402.00	768.24
	SMALLWARE		73239390	12%	FOOD PAN FALSE COVER - GN 1/9	NOS	12	64.00	768.00	92.16
	SMALLWARE		73239390	12%	HALF SIZE BUN SHEET	DOZEN	4	5,232.00	20,928.00	2,511.36
	SMALLWARE		73239390	18%	KITCHEN ROLL DISPENSER	NOS	2	1,500.00	3,000.00	540.00
-	SMALLWARE		73239390	18%	KNIFE (3.5") - CUTTING RED HANDLE 6" OFFSET - BREAD KNIFE BLACK H	NOS	12	24.00	288.00	51.84
	SMALLWARE		82119200	18%		NOS	2	1,010.00	2,020.00	363.60
			73239390	18%	MAGNETIC KNIFE HOLDER - 18" MIXING BOWLS 13 QT	NOS	1	404.00	404.00	
	SMALLWARE		73239390	12%		NOS	2	366.00	366.00	
	SMALLWARE		39269099 73239990	18%	OVEN MITT LARGE- (15") PAN GRIPPER FOR SHALLOW PAN	NOS		1,349.00	2,698.00	
	SMALLWARE			18%		NOS	2	456.00	912.00	164.16
	SMALLWARE		39241090 39241090	18% 18%	PLASTIC CONTAINER (FOR BREAD TOPPINGS) LID FOR PLASTIC CONTAINER (FOR BREAD TOPPINGS)	NOS	4	498.00 100.00	1,992.00 400.00	358.56 72.00
	SMALLWARE		39241090	18%	PORTION SCOOPS	NOS	24	100.00	2,400.00	
	SMALLWARE		39241090	18%	SAUCE CAP KIT - PK/28	NOS	1	2,524.00	2,400.00	454.32
	SMALLWARE		39249090	18%	SAUCE CAP KIT - PK/9	NOS	1	855.00	855.00	153.90
	SMALLWARE		39249090	12%	SAUCE CAP NT - PAYS SEASONING SHAKERS HOLDER - 4 SLOT	NOS	1	288.00	288.00	34.56
	SMALLWARE		39249090	12%	SS FOOD PAN - GN 1/3 - 200 MM DEEP - FOR SAUCES	NOS	2	1,089.00	2,178.00	261.36
	SMALLWARE		39269099	18%	SUBWRAP LABEL DISPENCER	NOS	1	4,588.00	4,588.00	825.84
	SMALLWARE		39269099	12%	TOMATO SCOOP	NOS	4	29.00	116.00	13.92
	SMALLWARE		73239390	12%	TONGS HEAVY DUTY (SS) - 9"	NOS	2	85.00	170.00	20.40
	SMALLWARE		39241090	12%	TUNA SCOOP	NOS	4	361.00	1,444.00	173.28
	SMALLWARE		73239390	18%	TUNA SPREADER - 3.5"	NOS	4	165.00	660.00	118.80
	SMALLWARE		39249090	18%	SILICONE HEATING TRAY SW004	NOS	18	480.00	8,640.00	1,555.20
	SMALLWARE		39249090	18%	SILICONE GRIPPERS SW006	NOS	8	166.00	1,328.00	239.04
8	SMALLWARE		39249090	18%	INFRARED THERMOMETER KIT	NOS	1	10,222.00	10,222.00	1,839.96
9	SMALLWARE		90251990	12%	SS BREAD MEASURING GUIDE (FOOT LONG)	NOS	2	237.00	474.00	56.88
10	SMALLWARE		73239390	18%	NOTICE BOARD EMPLOYEE AREA (24" X 18")	NOS	1	800.00	800.00	144.00
					HYGIENE					
1	HYGIENE		84145910	18%	AIR CURTAIN WITH SENSOR- 4'	NOS	1	16,939.00	16,939.00	3,049.02
2	HYGIENE		34022090	18%	CHLORINE TEST STRIP	PK/2	1	929.00	929.00	167.22
3	HYGIENE		34022090	18%	DECK BRUSH- BLUE WITH HANDLE	NOS	1	1,124.00	1,124.00	202.32
4	HYGIENE		39249090	18%	GREASE BEATER MOP HEAD	NOS	4	795.00	3,180.00	572.40
5	HYGIENE		39249090	18%	LOBBY BROOM - BLUE	NOS	2	367.00	734.00	132.12
6	HYGIENE		39249090	18%	NO SCRATCH - KAY	PK/10	1	665.00	665.00	
	HYGIENE		39249090	18%	POWDER PAD - KAY	PK/12	1	1,525.00	1,525.00	
	HYGIENE		39249090	18%	LOBBY DUSTPAN WITH HANDLE	NOS	1	805.00	805.00	
	HYGIENE		84798999	18%	MOP WRINGER BUCKET - YELLOW	NOS	1	7,944.00	7,944.00	
	HYGIENE		96039000	18%	OUT DOOR PUSH BROOM - BLUE (18")	NOS	1	993.00	993.00	
	HYGIENE		96039000	18%	OUT DOOR PUSH BROOM - BLUE (24")	NOS	1	1,019.00	1,019.00	
	HYGIENE		39231090	18%	PEDAL BIN	NOS	1	4,647.00	4,647.00	836.46
	HYGIENE		85437099	18%	PESTOFLASH - MODEL SPIDER (EFC 5778)	NOS	1	8,922.00	8,922.00	
	HYGIENE		34022090	18%	SPRAY BOTTLE - DEGREASER 32 Oz.	PK/3	1	611.00	611.00	
	HYGIENE		84242000	18%	SPRAY BOTTLE - MS & GLASS 32 Oz.	PK/3	1	611.00	611.00	
	HYGIENE		84242000	18%	SPRAY BOTTLE - SANITIZER 32 Oz	PK/3	1	611.00	611.00	
	HYGIENE		39269099	18%	SQUEEGEE - FLOOR (22")	NOS	1	429.00	429.00	77.22
	HYGIENE		96039000	18%	SQUEEZEE - GLASS (12")	NOS	1	385.00	385.00	69.30
	HYGIENE		76169990	18%	UNIVERSAL HANDLE (ALUMINIUM) - 54"	NOS	6	416.00	2,496.00	449.28
	HYGIENE		39249090	18%	UNIVERSAL TOOL HOLDER - 4 POSITION	NOS	1	1,517.00	1,517.00	273.06
:1	HYGIENE	a Charge-	83100090	18%	WET FLOOR SIGN	NOS	1	725.00	725.00	130.50
	Packaging & Forwardir		44151000	18%			I		11,990.00	2,158.20
ALL	PRICES ARE SUBJECT TO	CHANGE WITHOU	T PRIOR NOTICE.					TOTAL AMT	38,87,695.00	7,11,953.02
RMS & CONDITIONS APPLY FOR THE PRICE QUOTED										

RMS & CONDITIONS APPLY FOR THE PRICE QUOTED

STELLAR

Subway India KES Program TERMS AND CONDITIONS OF SALE

CREATING KES ONLINE ACCOUNT

Only a bonafide subway franchisee can create a new account on the Stellar KES portal. Account will be ready to use only after the same has been verified by Stellar Gastronom. For verification of any new account Stellar would require 48 hours from the time respective DA's approval has been received.

Passwords and user id of all bonafide accounts are the property of the Franchisee and the secrecy of the same has to be maintained by user only. In case of a forgotten password or user id, the same can be requested using email or online request. Stellar will have the right to confirm the identity of the nchisee before disclosing any information.

Stellar KES portal does not allow transfer of funds at present.

Acceptance of KES terms & conditions is a Pre requisite for commencement of any business between Subway Franchisee & KES.

All orders are subject to unit prices as listed on KES portal. These prices are duly approved by IPCA and are subject to change without prior notice as the same are approved by IPCA on cost plus basis, each time a consignment is received at the warehouse. The prices mentioned on the portal on the date of transfer of full payment by the Franchisee are applicable. In case of part payment, Franchisees are not entitled to any protection against price increase.

Based on full set drawing Stellar will create a draft purchase order to the Franchisee

Please note that Subway drawings are issued on finished sizes and not raw sizes. In case final measurements at site are less than the measurement used in the store layout drawing, equipment ordered as per layout drawing may not fit at site. If any equipment needs to be replaced due to discrepancy in final site dimensions, any packing, freight and insurance charges will be borne by the franchisee. Draft purchase order consists of décor range, small ware, large equipment, misc items with their respective minimum ordering quantities as mentioned in the drawings and specified by Subway. Franchisee will use the draft purchase order to generate an online order. Franchisee can order and purchase additional quantities of any SKU subject to stock availability.

A copy of all orders punched is sent to Subway's International co-coordinators for approval.

The order is accepted by Stellar only when the coordinators approve the same.

An order will be deemed as placed only when an order acknowledgement is sent by Stellar subject to fulfillment of any requirements mentioned therein.

PLACING AN ONLINE ORDER FOR PART ORDER

Franchisee can punch an order for any SKU. Stellar will accept the order and confirm delivery date based upon quantity ordered and current stock levels. Most items are available ex - stock. On KES Portal, items can be ordered only for use in Subway Stores.

DUTIES & TAXES / EXTRA COST

Following will be charged over and above the basic price subject to Franchisee's prior confirmation.

- a. CEN VAT / DVAT As Applicable
- Octoroi / State Entry Tax As Applicable
 Any other Govt. Taxes If Applicable
- d. Marine Insurance to be purchased paid directly by client
- e. Freight To be paid directly by client
- f. Special packing If Required
- g. Incidental Charges If Any
- h. Courier EDL (Extra Delivery Location) Wherever Applicable

ROAD PERMITS / GOODS INSURANCE

Franchisee will provide State entry permits / Way bill / Transit insurance copy etc duly completed as required.

Transport vehicle will ply in city limits as per state law.

PAYMENTS AND REFUNDS

All purchase orders must be accompanied with 100% payment. Delivery period will be counted from the date of receipt of full payment in our Bank Account. Part payments will not entitle Franchisee to make claim for an earlier delivery. Payments can be remitted to Stellar by RTGS / DD / Cheque.

In absence of "C" Form at the time of invoicing a refundable deposit of 12.5% must be made. This deposit is refunded within 24 hours of receiving the "C" Form. Franchisee will be responsible for arranging "C" Form as per bills. There may be need for multiple "C" Forms. The onus for providing "C" Form is on buyer and not seller.

INSPECTION AND DELIVERY OF GOODS

Stellar will supply all items in 21 clear working days from the date of commercially and technically clear purchase order with 100% payment. Franchisee has to arrange for approval from International Coordinators for release of goods. Goods will be dispatched only on receipt of approval. Stellar recommends inspection of goods by Franchisee before packing and dispatch.

In case of full stores, Stellar will dispatch the goods through a transporter approved or appointed by Franchisee. In case of part orders, the goods will be dispatched through Gati KWE or Bluedart whichever is more economical depending upon the consignment weight & volume.

Stellar does not undertake any responsibility for the conduct, service quality or the transit time taken by the approved transporter.

As soon as the goods are sent, Stellar will send a mail with all dispatch details to the franchisee for his reference. The following documents accompany the goods

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Invoice
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- Packing List and escalation matrix for
- d. Lorry Receipt

/ Way Bill

All cancellations / return of goods supplied as per Franchisee's PO's are subject to cancellation surcharge @ 10% of PO value. In case of short supply by Stellar due to unavailability of any items, additional freight will be borne by Stellar. In case a Franchisee wants part delivery in advance, any additional freight, thus incurred will be to Franchisee's account. Custom designed Counters are not returnable.

RECEIVING OF GOODS BY THE FRANCHISEE

Receiving of goods should be done by the Franchisee or his authorized representative only. Any loss / damage or short supply of any item must be mentioned on the invoice at the time of receiving with acknowledgement of the vehicle driver.

- Franchisee must ensure the following while receiving;
- a. No of packages received must match the number mentioned on the invoice and consignment note.
- b. All packages are intact and in good condition with no visible external damage.
- Packages are offloaded as per shipping and handling instructions mentioned on the carton.
 Offloading Labor at Destination to be arranged by Franchisee.
- Smoothing cooperatives and pestimation to be attailiged by Franchisee.
- e. All heavy equipment should be placed on or nearest to it's final placement.
- f. No packaging should be opened by unauthorized personnel.

g. All items in packages should be checked against packing list and invoice and any shortages against packing list discovered in the packages should be brought to the notice of Stellar within 48 hours. No claims will be entertained on a later date

TRANSIT INSURANCE / LOSS AND DAMAGE CLAIMS

Stellar's liability for the goods ends once the goods are handed over to the carrier. All goods are shipped to Franchisees at their risk and cost. Transit insurance for the goods is to be arranged by the consignee directly. Stellar can arrange service of an approved Insurance agent, if required. All claims are to be filed and claimed with the insurance company directly by the Franchisee.

WARRANTY

Warranty is provided to the Franchisee by OEM's directly or through their authorized distributors. Stellar is not responsible for providing Warranty on behalf of OEM's approved by Subway.

GENERAL

All disputes are subject to Delhi Jurisdiction The terms and conditions may change subject to discussions with Subway Office & IPCA

nature:

For Stellar Gastronom Pvt. Ltd.