



Purchase Order

Order Number HO/PO/23-24/000205

23-11-2023 09:23:47

Shipped Location

Invoice Location

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

Block-A South Wing 1st Floor Shiv Sagar Estate

Block-A South Wing 1st Floor Shiv Sagar Estate

Dr. Annie Besant Road, Worli Mumbai

Dr. Annie Besant Road, Worli Mumbai

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, India 400018

400018

MUMBAI, 400018

India

India

State 27

Contact Person

IN

State Name Maharashtra

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Comp GST No. 27AADCB2762L1ZI

ETA:

Payment Terms Net 15 days

Requisition No.

Order Address

GSTIN 27AADCB2762L1ZI

PO Entry Date 23-11-2023

ETA:

No.

Project ID GEN

ETA:

No.

PO Type New Asset- Existing Unit

Vendor No. V0002949

Green Network Telecom Pvt Ltd
C-9, 3RD Floor, New Krishna Park, Vikas Puri New Delhi
New Delhi, India 110018
India

P.A.N. No. AAFCG8691M
State Code

Vendor GST No. 07AAFCG8691M1ZV

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email harish@green-network.in

HSN\SAC

| SN | Item Code | Code | Item Description | Description 2 | Item Category | UOM | Unit Cost | Qty | GST% | VAT % | Excise | Total Tax Amount(ININR) | Total Amount (ININR) |
|----|-----------|----------|------------------------------|--|---------------|-----|-----------|------------|---------------|-------|--------|-------------------------|----------------------|
| 1 | 7000062 | 85183000 | IT & Communication Hardwares | Voix 800V3 Binaural Noise Cancellation USB Headset | | NOS | 1,000.00 | 150 | 18.00 | 0.00 | | 0 | 150000.00 |
| | | | | | | | | Total Unit | 150.00 | | | | |

Payment Terms: 70% advance along with GST; Balance 15 days, after delivery against PO & Invoice; Location: TFS HO; Delivery: Immediate Warranty: 24 month from the date of purchase to cover manufacturing Defects and continued support with service thereafter

Total Taxable INR 1,50,000.00

Excise Amount 0.00
IGST Amount 27,000.00
Cess 0.00

Total INR Incl. Taxes 1,77,000.00

- 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

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 HO/PO/23-24/000205

23-11-2023 09:23:47

Shipped Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, India 400018
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
400018
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 15 days

GSTIN No. 27AADCB2762L1ZI

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 23-11-2023

Project ID GEN

PO Type New Asset- Existing Unit

Vendor No. V0002949

Green Network Telecom Pvt Ltd
C-9, 3RD Floor, New Krishna Park, Vikas Puri New Delhi
New Delhi, India 110018
India

P.A.N. No. AAFCG8691M
State Code

Vendor GST No. 07AAFCG8691M1ZV

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email harish@green-network.in

Annexure - I

| | | | |
|---|--|------------------------------|---|
| PO No # | HO/PO/23-24/000205 | Order Date : | 23-Nov-23 |
| The above no must appear on all challans, invoices and all documents relating to this PO. | | Quotation / PI No: | Mail |
| | | Quotation / PI Date : | Mail |
| PR Ref. No. | TFSPL-2324-00159 | Department: | TFS HO |
| To : | Green Network Telecom Pvt Ltd C-9, 3RD Floor, New Krishna Park, Vikas Puri New Delhi, India 110018 | Delivery & Billing Address : | TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai, 400018 |
| Tel : | | Tel : | |
| Fax : | | Fax : | |
| Contact Person : | T Y Koli | Contact Person : | Mr. Samrat |
| Mobile : | +91 98922 34766 | Mobile : | |
| Email : | tykoli@green-network.in | Email : | samrat.narvekar@travelfoodservices.com |
| GST No: | 07AAF CG8691M1ZV | GST No: | 27AADCB2762L1ZIGSTIN |
| Service No: | | Service No: | |
| PAN No: | | PAN No: | |

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned

| Sr. No | Material Description | Specifications | UOM | QTY | Unit Rate | Amount |
|-------------------------------|--|----------------|-----|-------------------------------|---------------------|-------------------|
| 1 | Headset Voix 800V3 Binaural Noise Cancellation USB Headset | | Nos | 150 | ₹ 1,000.00 | ₹ 1,50,000.00 |
| TERMS & CONDITIONS | | | | | Basic Amount | ₹ 1,50,000 |
| Payment Terms : | 70% ADVANCE with GST along with Purchase order | | | Discount in % or amount | ₹ 0 | |
| | | | | Sub total after discount | ₹ 1,50,000 | |
| | | | | Travelling Charge | ₹ 0.00 | |
| | | | | GST / IGST / SGST / CGST @12% | ₹ 0.00 | |
| | | | | GST / IGST / SGST / CGST @18% | ₹ 27,000.00 | |
| | | | | | GRAND TOTAL | ₹ 1,77,000 |

Amount in words : Rupees One Lac Seventy Seven Thousand Only

SPECIFIC TERMS & CONDITIONS

| | |
|-----------------|-----------|
| Delivery Period | Immediate |
| Warranty | 24 Month |

FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.

| | | |
|----------------------------------|--|---------------|
| Prepared By - Purchase Executive | | Authorised By |
| | | |

GENERAL TERMS & CONDITIONS

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER'S breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

| TFS HO | | | | Green Network | | | |
|--------|---|--------------------------|-----|---------------|----------|--------|----------|
| Sr. No | Item | UOM | Qty | Rate | Amount | Rate 1 | Amount 1 |
| 1 | Voix 800V3 Binaural Noise Cancellation USB Headset with 2 year warranty | Nos | 150 | 1390 | 208500 | 1000 | 150000 |
| | | | | | | | |
| | | Basic Amount | | | 2,08,500 | | 1,50,000 |
| | | Packing | | | | | |
| | | Loading & Transportation | | | | | |
| | | GST Amount : 18% | | | 37,530 | | 27,000 |
| | | Sub Total Amount | | | 2,46,030 | | 1,77,000 |

M/s. Travel food services (TFS)

Shiv Sagar Estate, A Block, 1st Floor,
Dr Annie Besant Rd, Worli,
Mumbai,
Maharashtra 400018

Dated : 22.11.2023

Kind Attention: Pramod Singh

Please refer discussion regarding your requirement of Headsets.

| S.NO | Model | Qty. | Unit Price |
|------|--|------|------------|
| 1 | Voix 800V3 Binaural Noise Cancellation USB Headset | 1 | 1000/- |

Commercial Terms & Conditions: -

- 1) GST : Extra @ 18 % on above price
- 1) Payment : 100% Advance with P.O.
- 2) Delivery : Within 3-4 working days after receipt of confirmed order.
- 4) Warranty : 24 month from the date of purchase to cover manufacturing Defects and continued support with service thereafter.

Thanking & Regards

T Y Koli

Area sales Manager

Green Network Telecom Pvt Ltd

+91 98922 34766

GREEN NETWORK TELECOM PVT LTD
Headphone | Telecom / IT | IP Phone | Networking
C-479 | 3rd Floor | Vikas Puri | New Delhi-110018
Website : www.green-network.in | e-mail : sales@green-network.in
24/7 Helpline : 011 4246 1227 (GST.No: 07AAF6G8691M1ZV)



Wed 22-11-2023 15:25

TYKOLI <tykoli@green-network.in>

RE: Voix Headphone Quote required

To Capex Purchase; 'harish'

Cc 'Kamal Saraf'



Travel food services (TFS) 24month warranty 22.11.23..pdf
731 KB

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know

Dear sir

As per discussion regarding your 24month warranty

Find the attachment.

Thanks regards

T Y Koli
Area sales Manager

Green Network Telecom Pvt. Ltd. | Cell - +91 022 49686535 | +91 9892234766



502 | 5th Floor | Abhijit society | dadapatiwadi road | Naupada | Thane West | Mumbai-400602 | www.green-network.in
P save a tree. please don't print this e-mail or any document unless you really need it

M/s. Travel food services (TFS)

Shiv Sagar Estate, A Block, 1st Floor,
Dr Annie Besant Rd, Worli,
Mumbai,
Maharashtra 400018

Dated : 22.11.2023

Kind Attention: Pramod Singh

Please refer discussion regarding your requirement of Headsets.

| S.NO | Model | Qty. | Unit Price |
|------|--|------|------------|
| 1 | Voix 800V3 Binaural Noise Cancellation USB Headset | 1 | 1000/- |

Commercial Terms & Conditions: -

- 1) GST : Extra @ 18 % on above price
- 1) Payment : 100% Advance with P.O.
- 2) Delivery : Within 3-4 working days after receipt of confirmed order.
- 4) Warranty : 12 month from the date of purchase to cover manufacturing Defects and continued support with service thereafter.

Thanking & Regards

T Y Koli

Area sales Manager

Green Network Telecom Pvt Ltd

+91 98922 34766



Wed 22-11-2023 11:10

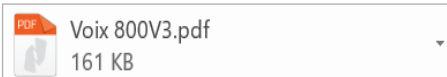
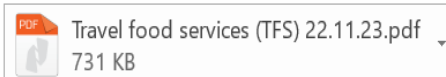
TYKOLI <tykoli@green-network.in>

RE: Voix Headphone Quote required

To 'TYKOLI'; Capex Purchase

Cc 'Kamal Saraf'; Samrat Narvekar; 'Herambraj Sonawane'; 'harish'

i You replied to this message on 22-11-2023 11:48.



Suggested Meetings

Hi sir

Good morning

As per our discussion regarding your requirement of the headsets.
attached below revised commercial for your kind reference.

For any query please feel free to call as we will be more than happy to address you.

Thanks regards

T Y Koli

Area sales Manager

Green Network Telecom Pvt. Ltd. | Cell - +91 022 49686535 | +91 9892234766



502 |5th Floor|Abhijit society|dadapatiwadi road|Naupada| Thane West| Mumbai-400602| www.green-network.in
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Thu 19-10-2023 16:00

Vaishali Temghare <vaishali@cdinfoware.com>

Re: Requirement of headphone with Mic for TFS HO

To Capex Purchase

Cc Kamal Saraf

You replied to this message on 07-11-2023 13:02.

If there are problems with how this message is displayed, click here to view it in a web browser.

Finger USB - Tonic H9 Headset
56 KB

Fingers USB Talkathon
16 KB

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.

Dear Sir,

We arrange **demo unit** for below USB Headsets:-

- 1) Finger USB Tonic H9 Headphone with Mic :- Rs.1250/- all incl. with 1 yr Warranty Qty :- 1 no
- 2) Finger USB -Talkathon Headphone with Mic :- Rs.1200/- all incl. per unit with 1 yr warranty Qty :- 1 no

Best Regards,

Vaishali
Board: +91-22-6615 2040 / 6615 2041 / 6615 2042 / 6615 2043
225, Prabhadevi Unique Ind. Estate, Off Veer Savarkar Marg, Prabhadevi, Mumbai - 400 025.
Email: vaishali@cdinfoware.com | Web : www.cdinfoware.com



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On 17-10-2023 14:19, Capex Purchase wrote:

Dear Sir,

We have requirement of 200 headphone with mic for office Teams Call so as of now we need 5 different brand headphones for testing.

Kindly share your quote on 5 different brand as per below details

Model: USB Type with Mic
Quantity: 5 Nos
Rate Under – 1000/-
Brands-

- ASUS
- Logitech
- Logitech G
- Samsung
- Skullcandy
- boAt
- iBall
- ZEBRONICS
- JBL

Thanks & Regards

Pramod Singh
9801387143

SINGLE VENDOR DECLARATION

Date: 23-11-2023

PO No: HO/PO/23-24/000205

Vendor Name: Green Network Telecom Pvt Ltd

Product Description: Headset

Unit / Project Name: TFS HO

Justification:

Vendor is manufacturer and Pan India supplier of headset. After using Demo set Requester select the model and confirmed for procure.
Also RC with this vendor is under process. So we place the order to him.

Only known supplier. (List of the suppliers which were contacted

Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).

Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.

Item / Rate Contracted. (Provide copy of the contract / agreement)
Urgent Requirement by vendor so we are placing the order.

Prepared By

Approved By

Purchase Requisition Header

Back

| | | | |
|-------------------|--|-----------------------|------------------------|
| PR / PO Category* | IT | Category Description: | Hardware & Software |
| Entity* | TF SPL - TRAVEL FOOD SERVICES PRIVATE LIMITED | | |
| Branch* | Mumbai HO | Outlet/Cost Center* | Information Technology |
| PR NO* | TF SPL-2324-00159 | Requisition Date* | 09/11/2023 |
| Budget | 0.00 | | |
| Header Text* | Voix 800V3 Binaural Noise Cancellation USB Headset | | |
| Requested By | Samrat Narvekar | Approval By* | Nikhil Bhushan |
| | | Total Value | 0.00 |

| REMARKS | FILE NAME |
|-------------------------------|-----------------------------|
| Venus approval for Headphones | Approval-for-Headphones.pdf |



Mon 13-11-2023 11:56
 procuresens@safalsoftcom.com

E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : TF SPL-2324-00159 and Voix 800V3 Binaural Noise Cancellation USB Heads

To ■ Capex Purchase

i If there are problems with how this message is displayed, click here to view it in a web browser.
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Dear Pramod Singh,

New Purchase Request is assigned to you. Below are the details

PR Details as below :

PR Number: TF SPL-2324-00159

PR Description: Voix 800V3 Binaural Noise Cancellation USB Headset

PR Total Amount: 0.00

Requested by: Samrat Narvekar

Requested Date and Time: 09/11/2023 11:23:32

Approved Date and Time: 09/11/2023 11:50:30

List of PR Line Items

| Line No | Item Code | Item Name | UOM | Qty | Unit Price | Net Amount |
|---------|-----------|-----------|------|--------|------------|------------|
| 1 | | | Each | 150.00 | 0.00 | 0.00 |

E-Procurement System



Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.

Samrat Narvekar

From: Venu Madhav Singaraju
Sent: 09 November 2023 11:17
To: Samrat Narvekar
Cc: Nikhil Bhushan
Subject: RE: Voix Headphone Quote required

Hi Samrat,
As discussed, please negotiate price for a quantity of 250 pcs. But please raise PR for 150 pcs only.

Please proceed.

Regards,
Venu

From: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>
Sent: Thursday, November 9, 2023 11:03 AM
To: Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>
Cc: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Subject: FW: Voix Headphone Quote required

Dear Venu,

Kindly approve the below headphones for HO for communication purpose.

Voix 800V3 Binaural Noise Cancellation USB Headset

QTY 150 nos.

Best,
Samrat Narvekar
+91 9702070469
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor,
Dr. Annie Besant Road, Worli Point,
Mumbai-400018.



From: Romit Machado <romit.machado@travelfoodservices.com>
Sent: 08 November 2023 16:47
To: Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>
Cc: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Conrad Alves <conrad.alves@travelfoodservices.com>; Tripti Pandey <tripti.pandey@travelfoodservices.com>
Subject: RE: Voix Headphone Quote required

Hi Venu,

Current Requirement is 164 as per the attached list.

Recommend procuring 200 pieces based on new joiners expected and as a buffer stock.

Regards,
Romit

From: Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>
Sent: 08 November 2023 15:17
To: Romit Machado <romit.machado@travelfoodservices.com>
Cc: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; Conrad Alves <conrad.alves@travelfoodservices.com>
Subject: RE: Voix Headphone Quote required

Hi Romit,
As discussed, please share the details of the number of users we need to consider for the headset.

Gaurav is aligned with the headset shown.

Purchase team will negotiate on the number you will share.

Regards,
Venu

From: Samrat Narvekar samrat.narvekar@travelfoodservices.com
Sent: Tuesday, November 7, 2023 11:09 AM
To: Venu Madhav Singaraju venu.singaraju@travelfoodservices.com
Subject: FW: Voix Headphone Quote required

FYI

Best,
Samrat Narvekar
+91 9702070469
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor,
Dr. Annie Besant Road, Worli Point,
Mumbai-400018.



From: TYKOLI <tykoli@green-network.in>
Sent: 07 November 2023 11:06
To: Capex Purchase <capex.purchase@travelfoodservices.com>
Cc: 'Kamal Saraf' <kamal.saraf@k-corp.in>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; 'Herambraj Sonawane' <mumbai.purchase1@k-corp.in>; 'harish' <harish@green-network.in>
Subject: RE: Voix Headphone Quote required

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Dear Sir ,

Please find attached quote as requested by you

Thanks regards
T Y Koli
Area sales Manager

Green Network Telecom Pvt. Ltd. | Cell - +91 022 49686535 | +91 9892234766



502 | 5th Floor | Abhijit society | dadapatiwadi road | Naupada | Thane West | Mumbai-400602 | www.green-network.in |

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From: Capex Purchase [<mailto:capex.purchase@travelfoodservices.com>]

Sent: Monday, November 6, 2023 4:04 PM

To: tykoli@green-network.in

Cc: Kamal Saraf; Samrat Narvekar; Herambraj Sonawane

Subject: Voix Headphone Quote required

Dear Sir,

As we discussed, we have requirement of headphone for Teams calling so kindly share your quote with best price for further process.

Thanks & Regards

Pramod Singh
9801387143