

1st April, 2024

LOI No: TFSPL-24-25- 12

To,
Kaapi Machines (India) Pvt. Ltd
Reg Office Address:8th Floor, Time Square,
64/4 A.T.T Colony, Balasundram Road, Coimbatore,
Tamil Nadu

Sub: Letter of Intent for purchase of Coffee Machines

Dear Sir/Madam

The purpose of this Letter of Intent is to summarize our discussions to date and our respective intentions with respect to proposed transaction as detailed below,

We Travel Food Services Pvt Ltd, hereby state and represent that it is our intention to purchase following product as per the specification and in the estimated Quantity and for the price as specified in the terms and conditions as stated below.

Product & Specification:

Sr No	Product Category	Brand	Spec/Model	HSN/SAC Code	GST%	Rate
1	Automatic Coffee Machine	Kalerm	X585	84198190	18%	3,10,000
2	Milk Chiller	seiteck		84198990	18%	12,000
3	Semi automatic Coffee Machine	LA Carimali	Bubble (1 Group)	84198190	18%	1,32,000
4	Semi automatic Coffee Machine	LA Carimali	Bubble (2 Group)	84198190	18%	1,58,000
5	Automatic Coffee Beans Grinder	Hey Café	On Demand Grinder HC 600	84388090	18%	42,000
6	Semi automatic Coffee Beans Grinder	Hey Café	Buddy Doser	84388090	18%	29,000
7	Barista Tools & Cafe Accessories	Budan	Budan 58 mm Push Tamper Budan 58 mm SS Distributor Budan Silicon tamping Mat / Black Budan SS 600 ml SS Milk Pitcher Budan round Knock Box / SS	73239420	18%	7,800

- **Freight:** The above rate is all Exclusive of freight, , Fright Charges will be extra at actual
- **Packing & Insurance :** Extra at actual
- Unloading is in the TFS scope

1. Installation Inclusive to all locations PAN India delivered to site.
2. GST 18% is applicable on the above cost

Validity

The above rate shall be effective from 1st April 2024 & applicable till 31st March 2025

Delivery: Within One Week from the date of purchase order.

Warranty-

- 12 Months from date of Installation, Except Human wear & tear
- The equipment should always be used through a stabilized power supply. Any damage to the system on account of power fluctuations or spikes are not covered under warranty.
- Accident, misuse, neglect, alteration modification or substitution of any component of the equipment.
- Any loss or damage resulting from fire, flood, exposure to weather conditions and any other force majeure.

Other Terms & Conditions:

1. Any changes in model or configuration shall be informed us prior to One-month notice
2. Any changes in prices for any reason shall be informed us prior to One month written notice
3. The above rates shall be applicable to TFS and its affiliate companies
4. The LOI is for the subject to purchase order along with term and conditions issued by the respective entity of Travel food services Pvt Ltd and its affiliates time to time

Ordering, Invoicing & Delivery, payment:

1. All order shall be issued to **KAAPI MACHINES (INDIA) PVT. LTD.** By respective entity of Travel food services Pvt Ltd and its affiliates.
2. Following shall be the Payment terms with **KAAPI MACHINES (INDIA) PVT. LTD.**
100% payment within 30 Days from the date of Invoice
3. All deliveries, installation, invoicing shall be as per the respective purchase orders to its respective entities.

This document is a Letter of Intent only. It is not intended to be, and shall not constitute in any way, a binding or legal agreement, or impose any legal obligation or duty on either of us. In no event shall this be deemed to be a commitment from Travel Food Services in terms of the order quantity (which may vary as per the discretion of Travel Food Services Pvt Ltd and its affiliates).

You are kindly requested to acknowledge the content of this letter of intent as a token of your acceptance to the same by ascribing your ascent herein below.

Thanking You,

For
Travel Food Services Pvt Ltd

Accepted and Agreed By
KAAPI MACHINES (INDIA) PVT. LTD.

Authorized Signatory

Authorized Signatory

Sandeep Bhat

From: Manish Thakkar
Sent: 28 August 2024 17:27
To: Sandeep Bhat
Cc: Lovejot Sekhon; Abdul Rehman; Swapnil Sutar
Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : TFSCPL/PO/24-25/000481

Fine

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Sent: Wednesday, August 28, 2024 4:21 PM
To: Manish Thakkar <manish.thakkar@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : TFSCPL/PO/24-25/000481

Dear Sir

Ref to trail email Please approve **Kaapi Machines (India) Pvt. Ltd**

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: 28 August 2024 16:15
To: Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : TFSCPL/PO/24-25/000481

Ok

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Sent: Wednesday, August 28, 2024 12:44 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : TFSCPL/PO/24-25/000481

Please approve coffee machines RC

From: Sandeep Bhat

Sent: 27 August 2024 14:33

To: Manish Thakkar <manish.thakkar@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : TFSPL/PO/24-25/000481

Dear Sir

I have prepared rate contract draft , your signoff is pending ,

1st April, 2024

LOI No: TFSPL-24-25- 12

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For
Travel Food Services Pvt Ltd

Accepted and Agreed By
KAAPI MACHINES (INDIA) PVT. LTD.

Authorized Signatory

Authorized Signatory

From: Manish Thakkar <manish.thakkar@k-corp.in>

Sent: 27 August 2024 13:25

To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>

Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : TFSCPL/PO/24-25/000481

HI Sandeep – Don't we have rate contract ?

From: no-reply@procuresens.com <no-reply@procuresens.com>

Sent: Tuesday, August 27, 2024 1:16 PM

To: Manish Thakkar <manish.thakkar@k-corp.in>

Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : TFSCPL/PO/24-25/000481

Dear Manish Thakkar,

You are assigned to take action on below PO as requested :

PO Number: TFSCPL/PO/24-25/000481

PODate: 27/08/2024 00:00:00

PO Total Amount: 168800

Requested by: Ramendra Singh

Requested Date and Time: 27/08/2024 12:59:47

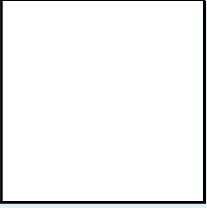
[Approve](#) [Reject](#) [More Detail](#)

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GSTPercentage
Coffee Machine	Semi Automatic Coffee Machine	F01	Equipments	Equipments	NOS	1.00	132000.00	132000.00	0.00	0.00	132000.00	18.00
	Coffee Grinder	F01	Equipments	Equipments		1.00	29000.00	29000.00	0.00	0.00	29000.00	18.00
	Standard accessories Barista Kit	F01	Equipments	Equipments		1.00	7800.00	7800.00	0.00	0.00	7800.00	18.00

Best Regards,

Ramendra Singh



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