

Purchase Order

Order Number PO/SKPL/23-24/001221

16-09-2023 17:13:54

Shipped Location

Invoice Location

Corporate Address

AHM Other Operation

AHM Other Operation

SEMOLINA KITCHENS PVT LTD

T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
AHMEDABAD, 382475

T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475

1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018

India

India

State 32

India

IN

State Name Kerala

Contact Person

IN

Comp GST No. 32ABICS8699F1ZS

Contact No. 022-43224304

022-43224304

Requisition No.

E-Mail kumar.dhulap@travelfoodser
vices.com

kumar.dhulap@travelfoodservices.com

PO Entry Date 16-09-2023

ETA:

Payment Terms

Order Address

GSTIN 24ABICS8699F1ZP
No.

Project ID GEN

Vendor No. V000430
Riddhi Corporate Services Limited
10 Mill Officers Colony B/H La Gujjar Chambers
Ashram Road Ahmedabad Gujrat
AHMEDABAD, 380009
India

P.A.N. No. AAECR9789A

State Code

Vendor GST No. 24AAECR9789A1Z5

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email jay.patel@riddhicorp.in

Vendor Phone No. 9428112555

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
		Code	Item Description										
1	7000067	99720000	RACKS & SHELVES	MS storage Racks (1200 x 600 x 2475mm) 5 shelves		NOS	6,470.00	40	18.00	0.00		0	258800.00
2	7000426	76150000	SMALL WARE	Pallets 1200 x 1000 x 160mm, HDPE,blue Color		NOS	2,400.00	20	18.00	0.00		0	48000.00
3	7000426	76150000	SMALL WARE	Plastic Crates 600 x 400 x 325 mm, blue color		NOS	485.00	350	18.00	0.00		0	169750.00
4	7000334	87160000	TROLLEYS	Hydraulic Trolleys 3 Ton Capacity hand operated		NOS	15,500.00	4	18.00	0.00		0	62000.00
5	7000223	84230000	WEIGHING SCALE 120 KG WITH PLATFORM AND STAND	Weighing scale Electronic weighing scale, 120 kg C		NOS	8,500.00	2	18.00	0.00		0	17000.00
6	7000455	85437099	FLY CATCHER	Insect killer Pesto Light with glue pad		NOS	3,000.00	2	18.00	0.00		0	6000.00
7	7000033	73239190	TABLES	Table Office H 29.5 x W 47.2 x D 23.6		NOS	8,200.00	2	18.00	0.00		0	16400.00
8	7000032	94037000	CHAIRS	Mid Back Ergonomic Chair with Mesh Back		NOS	4,500.00	2	18.00	0.00		0	9000.00
9	7000044	73242900	DISPENSERS	Water Dispenser 4.1 Litres 3 Taps		NOS	9,600.00	1	18.00	0.00		0	9600.00
10	7000426	76150000	SMALL WARE	Hand sanitizer stand		NOS	1,650.00	1	18.00	0.00		0	1650.00
11	7000070	85044010	IT & COMMUNICATION HARDWARES	LUMINOUS Eco Watt Neo 700 + RC 15000		NOS	14,800.00	1	18.00	0.00		0	14800.00
12	7000098	39011010	GARBAGE BIN	240 L HDPE Outdoor Wheel plastic dustbin		NOS	1,970.00	2	18.00	0.00		0	3940.00
13	7000068	84289090	FABRICATED EQUIPMENTS	Aluminium ladder 9 steps, Knee guard, safety lock		NOS	9,750.00	1	18.00	0.00		0	9750.00
14	7000070	85312000	IT & COMMUNICATION HARDWARES	Smoke Detector Ravel UI		NOS	715.00	8	18.00	0.00		0	5720.00
15	7000020	73230000	ELECTRICAL WORKS	Smoke Detector-re-316s 2l Pedestal Fan 18"		NOS	8,500.00	1	12.00	0.00		0	8500.00

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AHMEDABAD, 382475
India
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T2, AHM Int. Airport LTD,
Hansol, Ahmedabad, Gujarat
382475
India
IN

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai
MUMBAI, 400018
State 32
State Name Kerala
Comp GST No. 32ABICS8699F1ZS

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
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Vendor No. V000430
Riddhi Corporate Services Limited
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P.A.N. No. AAECR9789A
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Vendor GST No. 24AAECR9789A1Z5
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email jay.patel@riddhicorp.in
Vendor Phone No. 9428112555

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)
16	7000426	76150000	SMALL WARE	Paper Waste Bins Diameter: 22 cm, Height : 38 cm,		NOS	175.00	2	18.00	0.00		0	350.00
								Total Unit	439.00				

Payment Terms: 50% Advance along with GST; Balance within 30 days after delivery along with PO; Delivery: Immediate;
Freight : As actual

Total Taxable INR 6,41,260.00

Excise Amount 0.00
CGST Amount 57,458.40
SGST Amount 57,458.40
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 7,56,176.80

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.

Annexure-I						
PO No #	PO/SKPL/23-24/001221		Order Date :	19-Jul-23		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			Quotation / PI No:	Mail		
			Quotation / PI Date :	Mail		
			Department:	Semolina Ahmedabad		
To :	Riddhi Corporate Services Limited 10 Mill Officers Colony B/H La Gujjar Chambers Ashram Road Ahmedabad Gujrat AHMEDABAD, 380009		Billing Address :	SEMOLINA KITCHENS PVT LTD T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat 382475		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	Mr. Jay Patel		Contact Person:	Mr. Jagat Patel		
Mobile :	7990799425		Mobile:			
Email :	jay.patel@riddhicorp.in		E Mail:			
GST No:	24AAECR9789A1Z5		GST No:	24ABICS8699F1ZP		
Pan No:	AAECR9789A		Pan No:			
We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specp	UOM	Qty	Rate	Amount
1	MS storage Racks (1200 x 600 x 2475mm) having 5 shelves.		Nos	40	₹ 6,470.00	₹ 2,58,800
2	Pallets	1200 x 1000 x 160mm, HDPE / PP, blue Color	Nos	20	₹ 2,400.00	₹ 48,000
3	Plastic Crates	600 x 400 x 325 mm, blue color	Nos	350	₹ 485.00	₹ 1,69,750
4	Hydraulic Trolleys	Hydraulic Trolley 3 Ton Capacity, Max lifting height (mm) 200mm, Fork length (mm) 1500mm, hand operated	Nos	4	₹ 15,500.00	₹ 62,000
5	Weighing scale	Electronic weighing scale, 120 kg Cap.	Nos	2	₹ 8,500.00	₹ 17,000
6	Insect killer	Pesto Light with glue pad	Nos	2	₹ 3,000.00	₹ 6,000
7	Table Office	H 29.5 x W 47.2 x D 23.6	Nos	2	₹ 8,200.00	₹ 16,400
8	Chair	Mid Back Ergonomic Chair with Mesh Back & Fixed Arms – Black	Nos	2	₹ 4,500.00	₹ 9,000
9	Water Dispenser	Voltas Minimagic Pure R 4.1 Litres 3 Taps Top Load Water Dispenser (6210204, White)	Nos	1	9600	₹ 9,600
10	Hand sanitizer stand	Metal Hand Sanitizer Touch Free Dispenser Stand	Nos	1	1650	₹ 1,650
11	Inverter	LUMINOUS Eco Watt Neo 700 + RC 15000 Tubular Inverter Battery (120Ah)	Nos	1	14800	₹ 14,800
12	Waste/ Garbage Bins	240 L HDPE Outdoor Wheel plastic dustbin garbage bins	Nos	2	1970	₹ 3,940
13	Ladder	Aluminium ladder 9 steps, Knee guard, safety lock, anti skid shoe base, strong platform	Nos	1	9750	₹ 9,750
14	Smoke Detector	Ravel UI Smoke Detector-re-316s 2l	Nos	8	715	₹ 5,720
15	Pedestal Fan	Pedestal Fan 18"	Nos	1	8500	₹ 8,500
16	Paper Waste Bins	Diameter: 22 cm, Height : 38 cm, Depth : 28 cm	Nos	2	175	₹ 350
					Basic Amount	₹ 6,41,260
TERMS & CONDITIONS					Discount in % or Amount	₹ 0.00
Payment Terms: 50% Advance Balance 30 Days after delivery					Subtotal after discount	₹ 6,41,260
					IGST/CGST/SGST @ 12%	₹ 1,020.00
					IGST/CGST/SGST @ 18%	₹ 1,13,896.80
					GRAND TOTAL	₹ 7,56,177
Amount in words:	Rupees Seven Lac Fifty Six Thousand One Hundred Seventy Seven Only					
SPECIFIC TERMS & CONDITIONS						

Warranty :	12 Months Warranty against manufacturing defects	
Delivery :	Immediate	
For SEMOLINA KITCHENS PRIVATE LIMITED		
Prepared By	Approved By	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.

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.

Sr #	Equipment	Technical Specs	Quantity	CAMBRO NILKAMAL PVT. LTD.				E G Kantawalla Pvt Ltd				Aura Infravision LLP				Riddhi Corporate Services Ltd.			
				initial		Final		initial		Final		initial		Final		initial		Final	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
		Size																	
1	MS storage Racks (1200 x 600 x 2475mm) having 5 shelves.	Confirm the Qty	40	11403	456120	-	-	-	-	-	-	12390	495600	12390	495600	6470	258800	6470	258800
2	Pallets	1200 x 1000 x 160mm, HDPE / PP, blue Color	20	4842	96840	-	-	-	-	-	-	8850	177000	8850	177000	2550	51000	2400	48000
3	Plastic Crates	600 x 400 x 325 mm, blue color	350	495	173250	495	173250	-	-	-	-	1416	495600	1416	495600	500	175000	485	169750
4	Hydraulic Trolleys	Hydraulic Trolley 3 Ton Capacity, Max lifting height (mm) 200mm, Fork length (mm) 1500mm, hand operated	4	19000	76000	-	-	102000	408000	-	-	35400	141600	35400	141600	16900	67600	15500	62000
5	Weighing scale	Electronic weighing scale, 120 kg Cap.	2					13600	27200	-	-	10266	20532	10266	20532	8500	17000	8500	17000
6	Insect killer	Pesto Light with glue pad	2	-	-	-	-	-	-	-	-	5310	10620	6000	12000	3000	6000	3000	6000
7	Table Office	H 29.5 x W 47.2 x D 23.6	2	-	-	-	-	-	-	-	-	28000	56000	28000	56000	8200	16400	8200	16400
8	Chair	Mid Back Ergonomic Chair with Mesh Back & Fixed Arms – Black	2	-	-	-	-	-	-	-	-	17700	35400	17700	35400	4500	9000	4500	9000
9	Water Dispenser	Voltas Minimagie Pure R 4.1 Litres 3 Taps Top Load Water Dispenser (6210204, White)	1	-	-	-	-	-	-	-	-	16284	16284	16284	16284	9600	9600	9600	9600
10	Hand sanitizer stand	Metal Hand Sanitizer Touch Free Dispenser Stand	1	-	-	-	-	-	-	-	-	2124	2124	2124	2124	1650	1650	1650	1650
11	Inverter	LUMINOUS Eco Watt Neo 700 + RC 15000 Tubular Inverter Battery (120Ah)	1	-	-	-	-	-	-	-	-	30090	30090	30090	30090	15500	15500	14800	14800
12	Waste/ Garbage Bins	240 L HDPE Outdoor Wheel plastic dustbin garbage bins	2	2880	5760	-	-	-	-	-	-	6460	12920	6460	12920	1970	3940	1970	3940
13	Ladder	Aluminium ladder 9 steps, Knee guard, safety lock, anti skid shoe base, strong platform	1	-	-	-	-	-	-	-	-	17700	17700	17700	17700	9750	9750	9750	9750
14	Smoke Detector	Ravel UI Smoke Detector-re-316s 2l	8	-	-	-	-	-	-	-	-	2124	16992	2124	16992	715	5720	715	5720
15	Pedestal Fan	Pedestal Fan 18"	1	-	-	-	-	-	-	-	-	10620	10620	10620	10620	8500	8500	8500	8500
16	Paper Waste Bins	Diameter: 22 cm, Height : 38 cm, Depth : 28 cm	2	-	-	-	-	-	-	-	-	1595	3190	1595	3190	175	350	175	350
Total					807970								1542272		1543652		655810		641260



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

CIN : L74140GJ2010PLC62548

To,
Adani Enterprises

Ship to,
Ahmedabad Airport

Date: 04/09/23

<u>Sr #</u>	<u>Equipment</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>GST %</u>	<u>Total Amount</u>	<u>OEM/Remark</u>
	-	-				
1	MS storage Racks (1200 x 600 x 2475mm) having 5 shelves. MS storage Racks (1200 x 600 x 2475mm) having 5 shelves , 18 SWG , Grey colour , Load capacity – 50 / 60 kg per shelves .	40	6470	18	258800	Local Manufactured
2	Pallets 1200 x 1000 x 160mm, HDPE, blue Color 2.5 ton Capacity	20	2400	18	48000	NA
3	Plastic Crates 600 x 400 x 325 mm, blue color	350	485	18	169750	Supreme or Equivalent

Registered & Corporate Office : 10, Mill Officers Colony, Behind Old RBI, Opp. Times of India, Ashram Road,
Ahmedabad - 380009.

Contact : 079 2658 0767 | Email : info@rcspl.net | Web : www.riddhicorporate.co.in



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

CIN : L74140GJ2010PLC62548

4	<i>Hydraulic Trolleys (Length of Fork: 1500mm Width of Fork: 550mm Minimum Height: 90 mm Maximum Height: 200mm Wheels: 2 nos. 180 X 50 mm & 4 nos. 80 mm dia X 70 mm Heavy duty White Nylon wheels with double ball bearing)</i>	4	15500	18	62000	<i>Balaad make; 1 year warrenty</i>
5	<i>Electronic weighing scale 120 kg Cap.</i>	2	8500	18	17000	<i>Honeywell or equivalent</i>
6	<i>Insect killer with glue pad</i>	2	3000	18	6000	NA



RIDDHI CORPORATE SERVICES LIMITED

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CIN : L74140GJ2010PLC62548

7	<i>Table Office H 29.5 x W 47.2 x D 23.6</i>	2	8200	18	16400	NA
8	<i>Chair Revolving chair with back mesh</i>	2	4500	18	9000	NA
9	<i>Water Dispenser</i>	1	9600	18	9600	Voltas Minimagic Pure R 4.1 Litres 3 Taps Top Load Water Dispenser (6210204, White) 1 Year warrenty



RIDDHI CORPORATE SERVICES LIMITED

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CIN : L74140GJ2010PLC62548

10	Hand sanitizer stand	1	1650	18	1650	Metal Hand Sanitizer Touch Free Dispenser Stand
11	Inverter	1	14800	18	14800	LUMINOUS Eco Watt Neo 700 + RC 15000 Tubular Inverter Battery (120Ah)
12	Waste/ Garbage Bins	2	1970	18	3940	120 L HDPE Outdoor Wheel plastic dustbin garbage bins



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

CIN : L74140GJ2010PLC62548

13	Ladder	1	9750	18	9750	Aluminium ladder 9 steps, Knee guard, safety lock, anti skid shoe base, strong platform
14	Fire extinguisher A Class ABC Dry Powder Fire Extinguisher, Capacity: 4Kg & Eco Fire Co2 Type 4.5 Kg Fire Extinguisher (Red and Black)	10	4250	18	42500	
15	Smoke Detector	8	715	18	5720	Ravel UI Smoke Detector-re-316s 2l



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

CIN : L74140GJ2010PLC62548

16	Pedestal Fan 18"	1	8500	12	8500	Almonard or Equivalent
17	Paper Waste Bins Diameter: 22 cm, Height : 38 cm, Depth : 28 cm	2	175	18	350	
18	IT eqpt				0	



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

CIN : L74140GJ2010PLC62548

19	WiFi connectivity	1	1399	18	1399	D-Link DIR-650IN Wireless N300 Router with 4 Antennas, Router AP Repeater Client WISP Client/Repeater Modes
20	Land line/ Mobile Beetel B11 Corded Landline Phone, Ringer Volume Control, LED for Ring Indication, Wall/Desk Mountable, Classic Design, Clear Call Quality, Mute/Pause/Flash/Redial Function (Made in India)(Black)	10	1700	18	17000	₹45 Per Ft for wire Conection
21	First Aid box	1	200	5	200	Milton Plastic Rectangular Medicine Box, Medical Box, First aid Box, Multi Purpose Box, Multi Utility Storage with Handle (White, Standard)



RIDDHI CORPORATE SERVICES LIMITED

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CIN : L74140GJ2010PLC62548

22	Air Conditioner 3 tons - Voltas / Carrier / Blue Star / Daikin .	1	69000	28	69000	
Total					7,71,359.00	

Terms and Conditions:

1. GOVT. TAX AS APPLICABLE IS EXTRA
2. PAYMENT CREDIT PERIOD: 30 DAYS FROM THE DATE OF INVOICE.
3. DISPATCH WITHIN SEVEN-TWELVE WORKING DAYS, DISPATCH FROM OUR LOCATION
4. DOOR DELIVERY IS INCLUDED IN ABOVE COST.
5. INSTALLATION CHARGES AND ADDITIONAL ACCESSORIES REQUESTED LIKE STAND, ETC. WILL BE CHARGED EXTRA AS PER ACTUAL BASIS. WE WILL TAKE WRITTEN APPROVAL FOR THESE ADDITIONAL PURCHASES.
6. MATERIAL AND RATE ARE SUBJECT TO AVAILABILITY AND MARKET VARIATION. PLEASE CONFIRM BEFORE PLACING AN ORDER.
7. COMPANY MAY REJECT PURCHASE ORDER OR COULDN'T DELIVER IN STIMULATED DELIVERY PERIOD UNDER EXTREME SITUATIONS:
 - i) MANUFACTURING UNIT HAS STOPPED ACCEPTING ORDER OR HAVE STOPPED SUPPLY OF THE PRODUCT.
 - ii) THIRD PARTY TRANSPORT IS NOT AVAILABLE DUE TO UNION STIKE OR SIMILAR CRISIS.
 - iii) IF PURCHASE ORDER IS RELEASED AT LOWER RATE THAN APPROVED.
 - iv) IF ORDER IS PLACED IN-BETWEEN PUBLIC HOLIDAYS.
 - v) IF COMPANY HAS CLOSED ITS OPERATIONS IN PARTICULAR REGION/INDUSTRY.

Registered & Corporate Office : 10, Mill Officers Colony, Behind Old RBI, Opp. Times of India, Ashram Road, Ahmedabad - 380009.

Contact : 079 2658 0767 | Email : info@rcspl.net | Web : www.riddhicorporate.co.in



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

CIN : L74140GJ2010PLC62548

vi) IF WE ARE OUT OF STOCK THEN WE CANNOT ASSURE DELIVERY.

8. IF AT ALL ORDER GOT CANCELLED AFTER PLACING THE SAME. BELOW CHARGES WILL BE APPLICABLE.

- a. WITHIN 24 HOURS OF YOUR PURCHASE ORDER, 10% OF THE CANCELLED PURCHASE ORDER VALUE SHALL BE BORNE BY YOU.
- b. BETWEEN 24 TO 72 HOURS OF YOUR PURCHASE ORDER, 50% OF THE CANCELLED PURCHASE ORDER VALUE SHALL BE BORNE BY YOU
- c. AFTER 72 HOURS OF YOUR PURCHASE ORDER, 100% OF THE CANCELLED PURCHASE ORDER VALUE SHALL BE BORNE BY YOU.

WE ARE EAGERLY WISHING TO TAKE THIS ORDER AND DO BUSINESS WITH YOU. WE ARE OPEN TO DISCUSSION TO CONVERT THE LEAD.

THANK YOU FOR YOUR ENQUIRY.

Capex Purchase

From: Kamal Saraf
Sent: 13 September 2023 16:17
To: Capex Purchase
Subject: FW: Office Admin Requirement Comparison
Attachments: Adani Capex RCSL Quotation.pdf; CS.xlsx

From: Santosh Tambe
Sent: Wednesday, September 6, 2023 1:20 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Jagat.Patel@adani.com
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Nalin Jaswal <Nalin.Jaswal@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Dhruv Thakkar <Dhruv.Thakkar@adani.com>; Taha Abdullah Masvi <taha.masvi@adani.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Subject: FW: Office Admin Requirement Comparison

Dear Team Purchase ,

Please find the approval received from Asset TC for Ahmedabad store equipment's against the vendor M/S Riddhi corporate services , Kindly get the vendor registration done and release the PO and the advances for the same .Kindly take it on top priority , we are starting the business in Ahmedabad by 20/9/23 with the opening of Roastea followed by Shawarma cart and Tacos and Nachos cart for which this temporary store has to be set up .

Regards
Santosh TAMBE

From: Jagat Patel <Jagat.Patel@adani.com>
Sent: 06 September 2023 10:36
To: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Nalin Jaswal <Nalin.Jaswal@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Dhruv Thakkar <Dhruv.Thakkar@adani.com>; Taha Abdullah Masvi <taha.masvi@adani.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Lovejot

Sekhon <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>

Subject: RE: Office Admin Requirement Comparison

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Dear Santosh,

We have provided you with comparative statement and recommendations. You can take process accordingly.

PFA CS and final quotation of L1 vendor for your reference.

With Regards,

Jagat Patel

From: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Sent: Monday, September 4, 2023 5:44 PM

To: Jagat Patel <Jagat.Patel@adani.com>; Nalin Jaswal <Nalin.Jaswal@adani.com>; Jatin Jain <Jatin.Jain@adani.com>; Dhruv Thakkar <Dhruv.Thakkar@adani.com>; Taha Abdullah Masvi <taha.masvi@adani.com>; Ameet Koomar <Ameet.Koomar@adani.com>; akshay.sharma <akshay.sharma@semolinakitchens.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Rupali Pol <rupali.pol@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Prakash Mistry <prakash.mistry@travelfoodservices.com>; Khushbu Verma <khushbu.dayal@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Stephen P <stephen.p@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>

Subject: FW: Office Admin Requirement Comparison

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Dear Jagat ,

Here Riddhi seems to be L1 vendor , do you refer the order to be released to him , kindly confirm in the below format as designed by Mr. Ameet Koomar for all the vendor allocation Team TC kindly follow this process .

Vendor Name	Final Negotiated Amount	Tax	Final Negotiated Amount with Taxes	Outlet	
DNMR Electrical and Civil Works	64,900	18%	76,582	Portable Cabin electrical earthing work at T2 Cityside	The Compa verified and L1 same has the Evaluat

Regards

Santosh TAMBE

From: Jagat Patel <Jagat.Patel@adani.com>

Sent: 04 September 2023 16:00

To: Santosh Tambe <santosh.tambe@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Jatin Jain <Jatin.Jain@adani.com>; Nalin Jaswal <Nalin.Jaswal@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: RE: Office Admin Requirement Comparison

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Dear Santosh,

We were able to negotiate and reduce price of Sr No 3 "Plastic case" further. Same has been updated in the attached CS sheet.

Final Quotation from M/s Riddhi Corporate Services Ltd has been attached with this mail for your reference.

With Regards,

Jagat Patel

From: Jagat Patel

Sent: Monday, September 4, 2023 1:51 PM

To: santosh.tambe@travelfoodservices.com; Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Jatin Jain <Jatin.Jain@adani.com>; Nalin Jaswal Nalin.Jaswal@adani.com;
akshay.sharma@semolinakitchens.com

Subject: Office Admin Requirement Comparison

Dear Santosh,

Pls find the attached comparison of the quotes received from the Vendors . Please process accordingly.Red Highlighted prices are not considered as same are not matching with technical requirements.

M/s Riddhi Corporate Services Ltd is L1.

Contact Details are mentioned below

Email ID : jay.patel@riddhicorp.in

Contact no : 7990799425

Rest of items which are not mentioned CS to be procured through ARC list

With Regards,

Jagat Patel

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