

07<sup>TH</sup> June 2024

LOI No: TFSPL-24-25- 1

To,  
Nugreen Building Technologies Private Limited  
DSM-639 6th Floor,  
DLF Towers 15 Shivaji Marg,  
Najafgarh Road, New Delhi  
Delhi 110015

Sub: Letter of Intent for purchase of Grease Trap of Nugreen Building Technologies Private Limited.

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:**

SL. NO	Product Name	Size (L*W*H)mm	HSN CODE	Unit	Customer Price	Less 30% Discount	Basic Rate-Net Rate	GST 18%
1	NGT 8	355 * 262 * 280	73101010	1	33500	10050	23450	4221
2	NGT 14	404 * 337 * 303	73101010	1	43500	13050	30450	5481
3	NGT 20	503*362 * 303	73101010	1	52500	15750	36750	6615
4	NGT 30	512 * 400 * 343	73101010	1	58500	17550	40950	7371
5	NGT 40	562* 400 * 375	73101010	1	66500	19950	46550	8379
6	NGT 50	612 * 437 * 412	73101010	1	76500	22950	53550	9639
7	NGT 70	712 * 450 * 481	73101010	1	86500	25950	60550	10899
8	NGT 100	762 * 556 * 537	73101010	1	115500	34650	80850	14553

Terms & Conditions	
<b>Warranty</b>	1 yr from the date of installation & handing over
<b>Delivery</b>	4-6 weeks of receipt of P.O, Advance & Drawing approval
<b>Taxes</b>	Extra as applicable
<b>Payment</b>	50% Advance and 50% within 30 days of invoice submission
<b>Valid upto</b>	The above rates shall be applicable till March 31 <sup>st</sup> 2025



**Travel Food Services Private Limited**

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018  
T: (+91-22) 4322 4322 | E-mail: info@travelfoodservices.com | Website: www.travelfoodservices.com

CIN : U55209MH2007PTC176045

**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 **Nugreen Building Technologies Private Limited** by respective entities of **Travel Food Services Pvt Ltd** and its affiliates.
2. Following shall be the Payment terms with Nugreen Building Technologies Private Limited 50% Advance and 50% within 30 days of invoice submission.
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



Authorized Signatory

Accepted and Agreed By  
Nugreen Building Technologies Private

Authorized Signatory

