| | | PURCHASE ORDE | R | | | | | | | | | |
|---------------------|---|---|----------------|---|---------------------|-------------------------------|--|--|--|--|--|--|
| PO No # | Semolina/PO/23-24/000493 | | Order Date : | | 23/Jan/24 | | | | | | | |
| | | Quot | ation / PI No: | | Semolina-2324-00096 | | | | | | | |
| | must appear on all challans, invoices and documents relating to this PO. | Quotati | on / PI Date : | 29/12/2023 | | | | | | | | |
| un un | | | Department: | Palace Hall | | | | | | | | |
| To : | KAMALAKSHI MARKETING PVT LTD NEAR RADIO CLUB, 1/16, KAMAL MANSION, ARTHUR,BUNDER ROAD, COLABA , MUMBAI, | | Delivery: | Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv : Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 | | | | | | | | |
| Tel : | | | Tel: | | | | | | | | | |
| Fax : | | | Fax: | | | | | | | | | |
| Contact Person | Prakash Tamhane | Co | ntact Person: | | | | | | | | | |
| | 8879250230 | | Mobile: | | | | | | | | | |
| Email: | equipmart@gmail.com | E Mail: | 27ABICS86 | 99F1ZJ | | | | | | | | |
| GST No: | | | GST No: | | | | | | | | | |
| Pan No: | | | Pan No: | | | | | | | | | |
| We are pleas | ed to confirm to provide the material/servi | ces as per details given below. terms mentioned below. | Please arrang | e to supply a | is per the deliver | y period and the | | | | | | |
| Sr. No | Item | Specification | UOM | Qty | Rate | Amount | | | | | | |
| 1 | vitamix blender drink machine 2 speed | TM 800 AQ | Nos | 1 | ₹ 21,000.00 | ₹21,000.00 | | | | | | |
| | | | | | Basic Amount | ₹ 21,000 | | | | | | |
| TERMS & CON | NDITIONS | | | Discount % d | or Amount 12% | | | | | | | |
| Payment Terms: | 15 Days from the invoice date | | | | nt % or Amount | | | | | | | |
| | | | | | Freight Charges | | | | | | | |
| | | | | • | ST/SGST @ 12% | = 2 700 00 | | | | | | |
| | | | | 1031/00 | ST/SGST @ 18% | ₹ 3,780.00 ₹ 24,780 | | | | | | |
| Amount in words: | Rupees Rupees Twenty Four Thousand Se | ven Hundred Eighty Only Only | / | | | (24,780 | | | | | | |
| SPECIFIC TERI | MS & CONDITIONS | | | | | | | | | | | |
| | 10 days After receipt of Purchase order and | d Pavment | | | | | | | | | | |
| Warranty: | | | | | | | | | | | | |
| · · | Kapco Banquets & Catering Pvt. Ltd, 1 Rasł | nid Mansion, Dr. A. B. Road, W | orli, Mumbai | - 18 | | | | | | | | |
| - | nquets & Catering Pvt. Ltd. | , , | -, | - | | | | | | | | |
| Prepared By - | Purchase Executive | Approved By | | | Authorised I | Ву | | | | | | |

GENERAL TERMS & CONDITIONS

Definations

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.

Confidentiali

tv

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.

| | | | | KAMALAKS | HI MARKETINC | I | C | GROSS K | ITCHEN EQUIPMENTS | | INTERNATIONA | GODSKITCH | <mark>EN HOSPITALIT</mark> | |
|--------|---|-----------|------------|----------|--------------|----------|----------|---------|-------------------|-------|--------------|-----------|----------------------------|--|
| Sr. No | Item | UOM | UOM Qty Ra | | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 1 | UNDERNEATH DUST BIN - 300 DIA x 600Ht. | Nos | 1 | 21000 | 21000 | 60000.00 | 60000 | 21500 | 21500 | 55000 | 55000 | 55000 | 55000 | |
| | | | | | | | | | | | | | | |
| | | Basic Amo | unt | | 21000 | | 60000.00 | | 21500.00 | | 55000.00 | | 55000.00 | |
| | | GST Amou | nt : 18% | | 3780 | | 10800 | | 3870 | | 9900 | | 9900 | |
| | | Sub Total | | 24780 | | | 70800.00 | | 25370.00 | | 64900.00 | | 64900.00 | |

| | for commercial catering equil CIN NO. : US1900MH1997PTC11 | | | | P. | | , IMPORTERS | DISTRI | BUTORS OF | | |
|--------------|---|----------------------|-----------------------|------------------|------------|-----------------------------|------------------|------------|----------------------|-----------------|--------------|
| Ref N | o: KMPL/QT/612/23-24 | - | | | | Date: 12.01.2024 | | | | | |
| | | | | | | | | | | | |
| То, Тионо | l Food Services Pvt. Limited. | | | | | | | | | | |
| | Att: Mr. Swapnil Sutar | | | | | | | | | | |
| | act No: 9987022136 | | | | | | | | | | |
| | l id: swapnil.sutar@k-corp.in | | | | | | | | | | |
| | | | | | | | | | | | |
| Sr.No | DESCRIPTION OF ITEMS | MAKE | MODEL | | QTY | RATE | Disc. | GST | GST | RATE | AMOUNT |
| | | | NO | | + + | | Rate | | Amt | | |
| 1 | Blender | ITTC | TM 800 AQ | Ex Stock | 1 | 33,000 | 21,000 | 18% | 3,780 | 24,780 | 24,780 |
| 1 | biender | JTC | TWI 800 AQ | EX SIOCK | 1 | 33,000 | 21,000 | 10% | 3,160 | 24,100 | 24,160 |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | Transportation will be extra | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | TOTAL (Inclu | sive of GST) | 24,780 |
| Term | s and Conditions: | | | | | | | | | | |
| | Prices quoted above are only for the supp | ly of equipment's | Necessary Cas/w | ater/electricit | w/draina | ge connections wo | uld be provided | by the cl | ient | | |
| - | | biy of equipments. | Necessary Gas/wa | alei/ electricit | y/uraina | ge connections wor | na pe providea | by the ci | lent. | | |
| | ce: Equipment Price Ex Factory | | | | | | | | | | |
| - | :ise: Not Applicable F : 18% | | | | | | | | | | |
| - | | nurchana ardar re | againt of advance of | r approval of | the draw | ing which over is la | tor Forimporto | d itoma T | | o prior colo | |
| - | livery: Within One Week from the date of | - | - | | | - | _ | u nems, i | SX-SIDER Subject i | o prior sale. | |
| - | ment: 100% against pro forma before dis | | | Mamalakshi | Market | ing Pvt. Ltd. , Paya | ble at Mumbal. | | | | |
| | nsport charges: Will be charged extra a | | | to humania at | - | | | | | | |
| | y. & Fwdg. / Transportation/Octroi/Insuranty : | france/ filstafiatio | II. EXITA AL ACTUAL | to buyer sa/ | с. | | | | | | |
| 3) wa | a. One year Service Warranty from the o | data of dolivory for | look or hurn out o | fmotal body | and man | ufacturing defects | | | | | |
| | b. This warranty covers only the manufact | | | | | - | norte auch og gl | and and n | lactic parts blad | og goglegta ru | hhor porta |
| | bulbs, heaters, seals, brushes, pads, filter | | | | | suillables alla wear | parts such as gr | ass and p | lastic parts, black | es, gaskets, 10 | ibbei paris, |
| | c. The warranty will be null and void if (a) machines designed for intermittent use a | | | ed due to volta | ige fluctu | ation. (b) Equipme | nt is mishandled | l, misuse | d or overused be | eyond capacit | y. (c) If |
| | d. This warranty includes only free replace boarding expenses of our technicians. | cement of defective | e parts, repairs to r | netal body by | our tech | nicians and free lab | oour. But does n | ot include | e traveling, local o | conveyance, l | odging and |
| | e. The warranty will be null and void if eq | uipment is either i | nstalled or repaire | d by unautho | rized per | son/s. | | | | | |
| | ecial Note: We are taking all care in dispa of responsible for any loss/ damages in tran | | s from our factory/ | showroom. Th | nerefore, | our responsibility | ceases once the | material | s leaves from our | factory/ show | room. We |
| | lidity : 3 Days | | | | | | | | | | |
| Thank | ing you and assuring you of our best produ | ucts and professior | al services at all ti | mes. | | | | | | | |
| Yours | truly. | | | | | | | | | | |
| 10415 | | | | | | | | | | | |
| KAM | ALAKSHI MARKETING PVT LTD | | | | | | | | | | |
| 0 | HOWBOOM . 1/16 KANAL MAL | VISION 1ST EL | OOR NEAR BA | | ARTHI | | | | ABAL - 400 00 | | |

SHOWROOM : 1/16, KAMAL MANSION, 1ST FLOOR, NEAR RADIO CLUB, ARTHUR BUNDER ROAD, COLABA, MUMBAI - 400 005. (INDIA TEL. : 6635 9056 / 57 / 58, 2204 1355 • FAX : 2284 6356 • E-mail : equipmart@gmail.com • Website: www.equipmart.in Swapnil Sutar

| From: | INTERNATIONAL EQUIPMENT CO.(SIMRAN) <info@iec-indulge.com></info@iec-indulge.com> |
|--------------|---|
| Sent: | 08 February 2024 18:11 |
| То: | Swapnil Sutar |
| Cc: | Sandeep Bhat; Abdul Rehman |
| Subject: | RE: Need quote - MALS-2324-00040 |
| Attachments: | SIRMAN ORIONE Q.pdf |

Dear Swapnil,

Please find below our best price for your required item :

1. Sirman Blender With Sound Enclosure (Model : Orione Q VV) @ 60,000/- Each

+ Packing + Freight + GST

Stock : Available – subject to prior sale.

BR Simran 7011950881

From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 07 February 2024 18:51
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: Need quote - MALS-2324-00040

Dear Partner, Please quote for below Equipment.

Hi speed blender with noise cancellation lid

Thanks & Regards,

Swapnil Sutar | 🕮 +91 9987022136 Travel Food Services Pvt. Limited.

| | | | QUOTATIO | ON | | | | | | | | | | |
|--|---|---|----------|-----|-------|----------|----------|------------------------------|------------------|--|--|--|--|--|
| GrossKi | | G/78, GR. FLOOR, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST MUMBAI 400 070. www.grosskitchenequipments.com GSTIN No 27ASPPA0502N1ZT | | | | | | | | | | | | |
| M/s Trave Shivsagar | PNIL SUTAR El foods Services Pvt Ltd Estate A-Block , 1st floor | DELIVERY:- | | | | | | QI NO. | Dated | | | | | |
| Dr A.B Roa | ad , Worli Mumbai -400018 | | | | | | | GKE-QI-1373 | 08.02.2024 | | | | | |
| Sr. No. | DESCRIPTION OF GGODS | BRAND | MODEL | QTY | RATE | Amount | Gst Rate | Gst Amount | GRAND TOTAL | | | | | |
| 1 | J T C BLENDER WITH SOUND ENCLOSER | JTC | TM 800AQ | 1 | 21500 | 21500.00 | 18% | 3870.00 | 25370.00 | | | | | |
| 1 | | 010 | JW 000NQ | 1 | 21500 | 0.00 | 18% | 0.00 | 0.00 | | | | | |
| | | | | | | 0.00 | 18% | 0.00 | 0.00 | | | | | |
| - | | | | | | 0.00 | 18% | 0.00 | 0.00 | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | - | Taxable Value | | | | 21500.00 | | | 25370.00 | | | | | |
| | | | | | | | | portation D TOTAL | 0.00 25370.00 | | | | | |
| Transportat Unloading & Warranty:- | rms for Fabricated Equipments :- 100 % advance . tion:- Extra & Matari:- By buyer 12 month from the date of Delivery. iithin 7 days after receiing Confirm Purchase Order & | advance. | | | | | | For Gross Kitchen Equipments | | | | | | |

| Comp. Date : 12/02/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|----------------------------------|--|------------------|-----------------------|------------|---------------------|-----------------------|------------------|----------------|-------------------|------------------|-----------------|------------------|--------|--------------|-------------------|-----------|------------------|--------|--------|----------------|------------|-----------|------------------|----------------|----------------|-------------------|-----------------|------------------|------------|----------------|-------------------|-----------------|--------------------|----------|-----------|-----------------|--------------------|-----------|--|--|--|
| | | | | | | 24 | | Vendor Name : I | | | 32417260) | | | | | | | | | | | | | Vendor Name : | | | | (RV232417208) | 1 | | | | | | | | | | _ | | | |
| K | OSPITALITY | RFO No: R0182 COST COMPARISON | | RFQ #: R01 | | | | Contact Name : | Sharat Agarwal | | | | | | | | | | | | | | | Contact Name : | Sanjay Chopra | | | | | | | | | | | | | | | | | |
| | | RFQ No: R0182 COST COMPARISON | REPORT | RFQ Date : 1 | | | | Vendor City : | | | | | | | | | | | | | | | | Vendor City : | | | | | | | | | | | | | | | | | | |
| | | | | BCD Date : 1 | 12/02/2024 | 17:29:00 | | Telephone # : | | | | | | | | | | | | | | | | Telephone # : | | | | | | | | | | | | | | | | | | |
| _ | | | | | | | | Mobile # : | | | | | | | | | | | | | | | | Mobile # : | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | harmonyintern | tional.co | | | | | | | | | | | | | | | fortunehousewa | re.com | | | | | | | | | | | | | | | | |
| | | AS / RFQ / Semolina-2324-00096 | | | | | | Round # : 1 (RF) | | | | | Round # : 2 (RF) | | | | | Round # : 3 (RFQ | | | | | | Round # : 1 (RE | | | | | Round # : 2 (RF) | | | | | Round # : 3 (RFQ) | | | | | | | | |
| | | Technical : / Approver : | | | | | | | 07/02/2024 | Quotation Validit | y Date : 29/02/2 | 024 00:00:00 | Quotation Date : | | Quotation Va | lidity Date : 29, | | Juotation Date : | | | | | 2/2024 | | : 07/02/2024 | Quotation Val | idity Date : 31/0 | 3/2024 00:00:00 | Quotation Date : | 09/02/2024 | Quotation Val | adity Date : 31/0 | 3/2024 00:00:00 | 0 Quotation Date : | | :01:21 | Quotation Vr | ilidity Date : 31/ | J3/2024 | | | |
| Comp | : 3 | | | Currency : If | | | | Buyer Remark : | | | | | Buyer Remark : | | | | | | | | Buyer Remark : | | | | | Buyer Remark : | | | | | Bayer Remark : | | | | | | | | | | | |
| | | | <u> </u> | BUDGET PR | ICE : | .00 | | Quote Currency | INR | | | | Quote Currency | INR | | | | Juote Currency : | INR | | | | | Quote Currency | : INR | - | | | Quote Currency | INR | | | | Quote Currency | INR | | | | | | | |
| | Item Code | Item Description | Unit Q | ty Last PO | Details | Lowest Unit Rate | Lowest Vendor | Price | Disc % | GST % | Unit Price | Total | Price | Disc % | GST % | Unit Price | Total | Price | Disc % | GST % | Technical | Unit Price | Total | Price | Disc % | GST % | Unit Price | Total | Price | Disc % | GST % | Unit Price | Total | Price | Disc % | GST % | Technical | Unit Price | Total | | | |
| 85 | | vitamix blender drink machine 2 speed | NOS 1 | 00 | | 14500.00 | Shubra Enterprises | 55000.00 | 0.00 | 18.00 | 55,000.00 | 55,000.00 | 55000.00 | 0.00 | 18.00 | 55,000.00 | 55,000.00 | 55000.00 | 0.00 | 18.00 | | 55,000.00 | 55,000.00 | 55000.00 | 0.00 | 18.00 | 55,000.00 | 55,000.00 | 55000.00 | 0.00 | 18.00 | 55,000.00 | 55,000.00 | 55000.00 | 0.00 | 18.00 | í T | 55,000.00 | 55,000.00 | | | |
| Item 7 | tal | 4 | | _ | | | | | .00 | 990 | | 55,000.0 | 1 | .00 | 9900 | | 55,000.00 | | .00 | 9900 | | | 55,000.01 | 0 | .0 | 0 9900 | | 55,000.0 | 0 | .00 | 9900 | £ | 55,000.00 | 0 | .0 | 10 9900 | $ \rightarrow $ | | 55,000.00 | | | |
| Disco | t Total Value | | | | | | | Grand Dis. Amt | .00 | | | .0 | Grand Dis, Amt | .00 |) | | 00. | Grand Dis, Amt | .00 | | | | .0 | 0 Grand Dis. Amt | ٥ | 0 | | .0 | O Grand Dis, Amt | .00 | | (| .0 | 00 Grand Dis. Amt | | .0 | | | .00 | | | |
| | al Amount | | | | | | | | | | | 990 | 1 | | | | 9900 | | | | | | 990 | 0 | | | | 990 | 0 | | + + | | 990' | .0 | | - | | | 9900 | | | |
| Net L | ded Cost | | | | | | | | | | INR | 6490 | 1 | - | | INR | 64900 | | | | | INR | 64901 | 0 | | | INR | 6490 | 0 | | | INR | 64900 | <i>.</i> 0 | | - | 10 | IR | 64900 | | | |
| | | Terr | ns and Condition | 15 | | | | | | Vendor Respon | se . | | | v | endor Respo | ise | | | | Vendor | Response | | | | | Vendor Respon | se | | | V | endor Respon | ase | - | | - | Vendor Re | rsponse | | | | | |
| 1 | | | Delivery Time | oline | | | | | | Accepted | | | | | Accepted | | | | | Ao | cepted | | | | | Accepted | | | | | Accepted | | | | Accepted | | | | | | | |
| | | | Vendor Status | | | | | Round # | : 1 (RFQ) | Round # | : 2 (RFQ) | Round | # : 3 (RFQ) | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | |
| Srb | Vendor Code | | | idor Name | | | | Status | Remarks | Status | Remarks | Status | Remarks | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 RV232419721 Shubra Enterprises | | | | | | Participate | | Participate | | Participate | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 RV232417260 HARMONY INTERNATIONAL | | | | | | | Participate | | Participate | | Participate | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | RV232417208 | | | TALITY PRIVATE | LIMITED | | | Participate | | Participate | | Participate | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 RV232417200 HOTEL WORLD STEEL | | | | | | | | Not Participate | | Not Participate | | Not Participate | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |