

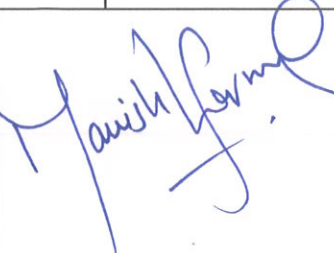


APPROVAL / LOGIC NOTE


Project	Sales Lounge, Sector 36-A, Gurgaon
Subject	Rate Contract for the supply of Tea / Coffee etc. & other Beverages
Supplier/ Vendor	M/s. Rama Enterprises
Date	15-Mar-23

S.No.	Description
1	a) Coffee Day Global Ltd. will install one Indus Plus at our office Krisumi Corporation Pvt. Ltd. against a refundable security deposit of Rs.25000 /-per machine. b) One time installation &Logistic charges 2000/- per machine. (Waived off as Special case) c) Rental & Machine Maintenance charges will be 2500 + GST per month per machine. There will be a Minimum Billing Guarantee of Rs.25000 per month. If the billing fall short Rs. 25000, the rental will be Rs.5000 + GST per month per machine.

Payment - Rs. 25,000/- for advance as refundable security deposit.

Budget :- HR Admin - Repair & Maintenance.

		 29-03-23
Manish Sharma	Rakesh Lamba	Gulshan Kumar

Approved By		
		
Tomy Thomas	Akash Khurana	Takahiro Yamazaki

To,

Date: 15th March 2023

Coffee Day Global Ltd.

Beverages Division

Address – SCO 10, First Floor, Sector 14, Gurgaon

Sub: Rate Contract for the supply of Tea / Coffee etc. & other Beverages through your vending Machine

This is with reference to the discussions you had with us for the supply of Tea / Coffee & other products through Vending Machines. We are pleased to confirm that we, in principle agree for the below products, on the following terms & conditions:

The ownership and intellectual property rights [IPR] of the machine/s supplied by you will remain with Coffee Day Global Ltd. and we or our employees shall have no rights over the said vending machine other than the limited purpose to operate the vending machine under this Agreement. All such machines shall be maintained by Coffee Day Global Ltd.

1. PRICE

a) Coffee Day Global Ltd. will install one **Indus Plus** at our office **Krisumi Corporation Pvt. Ltd.** against a refundable security deposit of Rs.25000 /-per machine.

b) One time installation & Logistic charges 2000/- per machine. (Waived off as Special case)

Rental & Machine Maintenance charges will be 2500 + GST per month per machine.

There will be a Minimum Billing Guarantee of Rs.25000 per month. If the billing fall short Rs. 25000, the rental will be Rs.5000 + GST per month per machine.

2. Validity

This contract is valid for 1 year (15th March 2023 to 14th March 2024) and will automatically renew at the end of mentioned dates.

The Product rates and specifications shall be reviewed whenever applicable and the changes will be deemed to have been accepted and the changed rates, terms and condition shall be added as a revised product rates and specifications to the existing contract and will be duly circulated by email or an addendum can be signed by both the parties as an addition to the existing Contract.

Cost of Tea / Coffee

NO.	ITEM	UNIT	Discounted Price (Rs.)
1	Coffee Beans – Estate Blend	Per Kg	690.00
2	Coffee Beans- Highland Aroma	Per Kg	900.00
3	Assam tea / Plain tea	Per Box (100 Dips)	180.00
4	Flavored Tea (Ginger, Masala, Cardamom)	Per Box (100 Dips)	240.00
5	Lemon Tea Bag	Per Box (25 Dips)	120.00
6	Lemon Tea Sachet	Per Packet (20 Sachet)	100.00
7	Green Tea/Darjeeling Tea	Per Box (25 Dips)	115.00
8	Flavored Green Tea (Mint, Lemon, Honey & Lemon)	Per Box (25 Dips)	120.00
9	Branded Paper Cups	Per Piece (150 ML)	1.20
10	Branded Paper Cups	Per Piece (200 ML)	1.50
11	Stirrers	Per Piece	0.30
12	Hot Chocolate	Per Packet (20 Sachets)	100.00
13	Soups (Tomato and Hot & Sour Soups)	Per Packet (25 Sachets)	130.00
14	Veg Corn Soup	Per Box (25 Sachets)	180.00
15	Badam Milk	Per Box (25 Sachets)	100.00
16	Branded Sugar Sachet	Per Kg (200 Sachet)	130.00
17	Tetra Milk Pack – Coffee Day Brand	1 Lt	MRP

GST will be charged extra as applicable.

4. PAYMENT

Payment will be made to the authorized Coffee Day distributor within 30 days of submission of bills by distributor.


5. EXCLUSIVITY

Krisumi Corporation Pvt. Ltd. agrees, acknowledges and confirms that the supplier shall be its sole supplier in respect of procurement of raw materials (tea, coffee, Milk, Sugar, etc...) for use in the supplier equipment. Non Coffee day products will not be used to dispense from Coffee Day vending machine. We undertake to compensate Coffee Day the business loss due to such act.

6. CONTRACTUAL OBLIGATIONS

1. **Krisumi Corporation Pvt. Ltd.** will provide 20litre Mineral water jar and power supply with minimum installed power of 3K.W (15amps) per machines along with table/place(L*2 ½ft- W*2 ½ft - H 3ft) for the machine. We will provide exclusive storage facility for consumables.
2. The machine will be supplied & installed at our premises and the same shall be maintained by Coffee Day Global Ltd. in a good condition on a periodic basis and Coffee Day Global Ltd. shall also replace spares as and when required. Daily maintaining and clearing will be done by **Krisumi Corporation Pvt. Ltd.** team.
3. Coffee Day Global Ltd. reserves its right to remove the coffee vending machine (s) from the premises in the event of Non-payment of bills, Non-performance of agreed terms mentioned above, and violation of any of the terms of this agreement forthwith.
4. **Krisumi Corporation Pvt. Ltd.** agrees and undertakes to validate and certify any dispute with respect to the bill/invoice raised by Coffee Day or its authorized Sub-Contractor including but not limited to machine service & maintenance charges and manpower charges, within 30 days from the date of receipt of such bill/invoice. If we fail to validate and certify any dispute within the said schedule date, the bill/invoice raised by Coffee Day or its authorized sub-contractor, shall be deemed accepted & admitted by **Krisumi Corporation Pvt. Ltd.** Coffee Day shall not be responsible and liable for any claim **Krisumi Corporation Pvt. Ltd.** post the said schedule date.
5. Any PHYSICAL DAMAGE of the machine/RAT BITE/RODANT Issues happens during the contract period will be charged additional as per actual.

Coffee day Global Limited	
Name of the Authorized person	Deepak Tokas
Number & E-Mail ID of Authorised person	+91-9999322742 deepak.tokas@coffeeday.com
Designation of Authorized person	Sales Trainee
Signature & Stamp of Authorized person	

Krisumi Corporation Pvt. Ltd.	
Name of the Authorized person	Rakesh Lamba.
Number & E-Mail ID of Authorised person	9990301748 Rakesh-Lamba@Krisumi.com
Designation of Authorized person	Admin Head
Signature & Stamp of Authorized person	

Level-1	
Name	Vinod kumar
Designation	Am- Admin
Email Id	- Vinod.sain@Krisumi.com
Mob No.	9306929582

Level-2	
Name	—
Designation	—
Email Id	
Mob No.	

Level-3 HOD's/Head	
Name	Rakesh
Designation	Admin Head
Email Id	
Mob No.	9990301748