

CONCEPT COMMUNICATION LTD.  
Queen's Mansion, Ground Floor  
Next to Cathedral School  
Prescot Road, Fort, Mumbai 400 001  
T: 40558888 F: 40558989  
Website: www.conceptindia.com  
CIN No. U74300MH1987PLCO42964  
GST No. 27AAACC5102G1Z7

## Press Tax Invoice

For the month of Dec'2024

<b>TRAVEL FOOD SERVICES LIMITED</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai <b>Pincode</b> : 400018 <b>PAN No.</b> : AADCB2762L <b>GSTIN</b> : 27AADCB2762L1Z1 <b>State</b> : 27 - Maharashtra <b>IRN No.</b> : 3ace6f8070d4e031641f1fa590104fdd01a66fa71369d 494ca3fcc53737066f2		<b>Bill No.</b> : M12P0033 <b>Date</b> : 12-12-2024 <b>POS</b> : 27 - Maharashtra <b>PAN No.</b> : AAACC5102G <b>GSTIN</b> : 27AAACC5102G1Z7 <b>State</b> : 27 - Maharashtra <b>Ack No.</b> : 122424402449075 <b>Ack Dt.</b> : 13/12/2024			
Product : STAT AD		Remarks :			
Publication / Edition(s) Date	Size Details / Position Caption	Rate / Discount/Surcharge Details	Insertion Cost ( Rs )	No. Ins.	Amount ( Rs )
<b>THE FINANCIAL EXPRESS</b> Chandigarh 12-12-2024	24.00(W) X 35.00(H) (840.00) Square Cm. Financial/BW STAT	70.00 Per SQC	58800.00	1	58800.00
<b>Hyderabad, New Delhi, Ahmedabad, Kochi, Bengaluru, Mumbai, Pune, Chennai, Lucknow, Kolkata</b> 12-12-2024	24.00(W) X 35.00(H) (840.00) Square Cm. Financial/BW	0.00 Per SQC	0.00	1	0.00
<b>JANSATTA</b> Chandigarh 12-12-2024	24.00(W) X 35.00(H) (840.00) Square Cm. Financial/BW STAT	0.00 Per SQC	0.00	1	0.00
<b>Lucknow, Kolkata, New Delhi</b> 12-12-2024	24.00(W) X 35.00(H) (840.00) Square Cm. Financial/BW	0.00 Per SQC	0.00	1	0.00

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**Press Tax Invoice**

For the month of Dec'2024

<b>TRAVEL FOOD SERVICES LIMITED</b>		<b>Bill No. : M12P0033</b>			
<b>NAVSHAKTI</b> <b>Mumbai</b> 12-12-2024	24.00(W) X 35.00(H) (840.00) Square Cm. Financial/BW	15.00 Per SQC	12600.00	1	12600.00

<b>(SAC/HSN 998363) Total</b>		<b>71400.00</b>
HSN/SAC 998363 CGST @2.5% on Billable		1785.00
HSN/SAC 998363 SGST @2.5% on Billable		1785.00
Grand Total		Rs 74970.00
Round-off : Exact Amount		74970.00

Rs Seventy Four Thousand Nine Hundred Seventy only

	Concept Communication Ltd.  (Authorised Signatory) Billing Department HO
Checked by	

Important: (1) Full page tearsheets of the above newspapers/full copies of the periodicals are sent herewith as supporting vouchers. (2) Remittance should be made payable to Concept Communication Ltd. by Payee's A/c/D.D/RTGS/NEFT TO (ICICI BANK LTD. BRANCH-FORT, MUMBAI, A/C NO. 623551003004, IFSC-ICIC0006235) TDS has to be deducted @ 2 % Under Section 194C of the Income Tax Act 1961. (3) All Complaints/dispute if any should reach us within 15 days of receipt of bill, failing which it is assumed that in order & fully Payable's all dispute are subjected to Mumbai Jurisdiction. (4) Payment to be made within 30 days from the date of bill. Overdue Interest will be charged @24% P.A.(5) MSME REG. NO. UDYAM-UK-05-0002636

Premium / Discount : Negative figures indicates discount

Receiver's Signature :

## Invoices TFS

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**From:** Karan Kapur K-Corp  
**Sent:** 11 December 2024 14:26  
**To:** Akshit Sogani  
**Subject:** Re: TFS | DRHP ad Estimate

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good to go

K Hospitality Corp  
Sent from [Outlook](#) on iPhone

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**From:** Akshit Sogani <akshit.sogani@travelfoodservices.com>  
**Sent:** Wednesday, December 11, 2024 2:08:40 PM  
**To:** Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>  
**Subject:** FW: TFS | DRHP ad Estimate

Need your approval for DRHP Ad Estimate shared by Concept.

Publications:

*DRHP Notice*

**FINANCIAL EXPRESS**

Bangalore, Mumbai, Kolkata,  
Hyderabad, Chandigarh, Pune  
Kochi, New Delhi, Chennai.  
Ahmedabad

**JANSATTA**

Kolkata, New Delhi, Locknow,  
Chandigarh

**NAVSHAKTI**

Mumbai

Total Cost: INR 79,800 + 5%GST

Please revert for any clarification

Thank you  
Akshit Sogani

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**From:** Karishma Prajapati <karishma@conceptindia.com>  
**Sent:** 11 December 2024 13:59  
**To:** Akshit Sogani <akshit.sogani@travelfoodservices.com>  
**Cc:** lohia - <smlohia@conceptindia.com>  
**Subject:** TFS | DRHP ad Estimate

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Akshit,

PFA the DRHP ad estimate for approval and newspaper finalisation for Statutory ad. The ad is scheduled for tomorrow's release.

*Best & Warm Regards*

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**CONCEPT**

*Karishma Prajapati*  
*Account Executive*  
*Concept Communication Ltd.*  
*+91 7700040599*  
*02240558871*

## Invoices TFS

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**From:** Parag Pandey  
**Sent:** 20 December 2024 11:57  
**To:** Invoices TFS; Siddhesh Dolas; Anil Nayak  
**Subject:** RE: Project World Traveller Invoice - Fees & DHRP AD Bill  
**Attachments:** 03. PR FEES BILL-FILING OF DRHP-M12F0019.pdf; 02. PRESS BILL-DRHP AD-M12P0033.pdf; Re: TFS | DRHP ad Estimate

Hi Team,

Please process the attached bills urgently.

Note:- cost to be booked under CC of **Project World Traveller**

Regards,  
Parag Pandey

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**From:** Snehal Jadhav [snehal.jadhav@travelfoodservices.com](mailto:snehal.jadhav@travelfoodservices.com)  
**Sent:** 16 December 2024 17:29  
**To:** Parag Pandey [parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)  
**Cc:** Chetan Bobade [chetan.bobade@travelfoodservices.com](mailto:chetan.bobade@travelfoodservices.com); Tushar Agale [tushar.agale@travelfoodservices.com](mailto:tushar.agale@travelfoodservices.com); Akshit Sogani [akshit.sogani@travelfoodservices.com](mailto:akshit.sogani@travelfoodservices.com); Vikas Kapoor [vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)  
**Subject:** RE: Project World Traveller Invoice - Fees & DHRP AD Bill

Dear Parag sir

As discuss kindly release payment against attached tax invoice urgently.

Regards,  
Snehal Jadhav

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**From:** Snehal Jadhav  
**Sent:** 16 December 2024 17:25  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Cc:** Chetan Bobade <[chetan.bobade@travelfoodservices.com](mailto:chetan.bobade@travelfoodservices.com)>; Tushar Agale <[tushar.agale@travelfoodservices.com](mailto:tushar.agale@travelfoodservices.com)>; Akshit Sogani <[akshit.sogani@travelfoodservices.com](mailto:akshit.sogani@travelfoodservices.com)>  
**Subject:** FW: Project World Traveller Invoice - Fees & DHRP AD Bill

Dear Parag sir

As discuss kindly release payment against attached tax invoice urgently.

Regards,  
Snehal Jadhav

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**From:** Akshit Sogani <[akshit.sogani@travelfoodservices.com](mailto:akshit.sogani@travelfoodservices.com)>  
**Sent:** 16 December 2024 17:15  
**To:** Snehal Jadhav <[snehal.jadhav@travelfoodservices.com](mailto:snehal.jadhav@travelfoodservices.com)>  
**Cc:** Chetan Bobade <[chetan.bobade@travelfoodservices.com](mailto:chetan.bobade@travelfoodservices.com)>; Tushar Agale <[tushar.agale@travelfoodservices.com](mailto:tushar.agale@travelfoodservices.com)>  
**Subject:** Project World Traveller Invoice - Fees & DHRP AD Bill

Hi Snehal,

Sharing PR Fees Bill & Press Bill for DRHP Ad.

Approval of Karan for DRHP Bill in attached email & other invoice is already part of the contract, please share to finance for payment.

Please call me for any understanding.

Thank you  
Akshit Sogani

---

**From:** Karishma Prajapati <[karishma@conceptindia.com](mailto:karishma@conceptindia.com)>  
**Sent:** 16 December 2024 14:59  
**To:** Akshit Sogani <[akshit.sogani@travelfoodservices.com](mailto:akshit.sogani@travelfoodservices.com)>  
**Cc:** Travel Food Services <[tfs.ipo@conceptindia.com](mailto:tfs.ipo@conceptindia.com)>  
**Subject:** Re: TFS | PR Fee Bill

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Dear All,

PFA the PR Fees bill & Press Bill of the DRHP ad. Please process the bill.

On Fri, Nov 8, 2024 at 1:21 PM Karishma Prajapati <[karishma@conceptindia.com](mailto:karishma@conceptindia.com)> wrote:

Dear Akshit,

PFA the PR Fees bill on Signing of the Agreement. The hard copies of the bill will be dispatched to your Mumbai office address. Requesting you to please process the payment and share the UTR details of the same.

*Best & Warm Regards*

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**CONCEPT**

*Karishma Prajapati  
Account Executive  
Concept Communication Ltd.  
+91 7700040599  
02240558871*