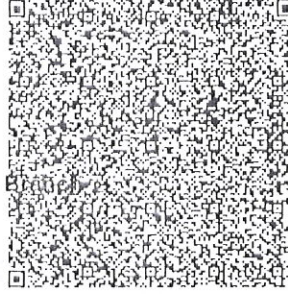


Repeat Printout

Our GST number 29AAACD3980D1ZQ

dormakaba

dormakaba India Private Limited - Bangalore
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road,
Opposite to St Joseph College
Bangalore 560001



ORIGINAL FOR RECIPIENT / CONSIGNEE

Please indicate:

Customer 5196037
Tax invoice no. 501210001056
Invoice date 24.05.2023
Int. Document No. 3102001939

Order Number 1500042412
Order Date 23.05.2023

Your Order Number BLR/PO/22-23/000376
Your Order Date 10.03.2023
Your Contact V. Tamararasi
Telephone 080-40052614
Email service-bangalore.india@dorma.com

TRAVEL FOOD SERVICES PRIVATE LIMITED
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE

Ship-to-Party

TRAVEL FOOD SERVICES PRIVATE LIMITED
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE

Buyer PAN AADCB2762L
Buyer GST 29AADCB2762L1ZE
Consignee GST 29AADCB2762L1ZE

Customer Type: Registered
State Name & code: KA & 29
Place of Supply: KA & 29

Mode of dispatch Truck

IRN: f29ed166702617702b5a6b34527f222fcf226aa5137933663b132493f7b338ff

Page 1 / 1

TAX INVOICE

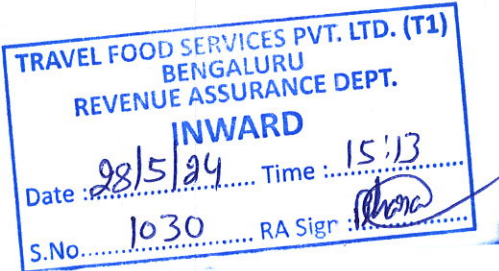
Item	Article Description of Goods	Quantity	UOM	Short description	Type	Unit Price	INR	Amount	INR
10	HSN / SAC Code 998739 9199016 CGST/SGST 9%/9%	1	PCE	Service charges for Dormakaba Automatic		9,000.00		9,000.00	
Total Ass. Value								9,000.00	9,000.00
SGST							9.00 %		810.00
CGST							9.00 %		810.00
Total Amount									10,620.00

Amount Chargeable (in words)

Rupees TEN THOUSAND SIX HUNDRED TWENTY only

Terms of Payment 100% in Advance by NEFT Payment
Terms of Delivery CIP BANGALORE

For dormakaba India Private Limited



Authorized Signatory

dormakaba India Private Limited
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road
Opposite to St Joseph College
Bangalore 560001

Regd. Office
dormakaba India Private Limited
Mahindra World City Industrial Park
Plot No. 48/3, 8th Avenue
Anjur Village, Chengalpattu Taluk
Kancheepuram District
Tamilnadu - 603 002

GST No.: 29AAACD3980D1ZQ
PAN: AAACD3980D
CIN: U93090TN1998PTC040720
TAN: CHED02166D

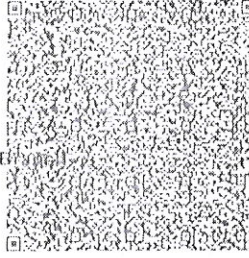
Subject to Bengaluru Jurisdiction

Bank Details:
The Hongkong and Shanghai Banking Corporation Ltd
RAJALAKSHMI, NO. 5 & 7, CATHEDRAL ROAD,
CHENNAI - 600 086
A/C No.: 042-430983-001
NEFT / IFSC Code: HSB0C0600002
Swift Code: HSB0CINBBMDR; MICR Code: 600039002

dormakaba

Repeat Printout
Our GST number: 29AAACD3980D1ZQ

dormakaba India Private Limited - Bangalore
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road,
Opposite to St Joseph College
Bangalore 560001



DUPLICATE FOR SUPPLIER / TRANSPORTER

Please indicate:
Customer 5196037
Tax invoice no. 501210001056
Invoice date 24.05.2023
Int. Document No. 3102001939

Order Number 1500042412
Order Date 23.05.2023

Your Order Number BLR/PO/22-23/000376
Your Order Date 10.03.2023
Your Contact V.Tamilarasi
Telephone 080-40052614
Email service-bangalore.india@dorma.com

BLR Lounge Services Private Limited
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE



Ship-to-Party
BLR Lounge Services Private Limited
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE

Buyer PAN AADCB2762L
Buyer GST 29AADCB2762L1ZE
Consignee GST 29AADCB2762L1ZE

Customer Type: Registered
State Name & code: KA & 29
Place of Supply: KA & 29

Mode of dispatch Truck

IRN: f29ed166702617702b5a6b34527f222f226aa5137933663b132493f7b338ff

Page 1 / 1

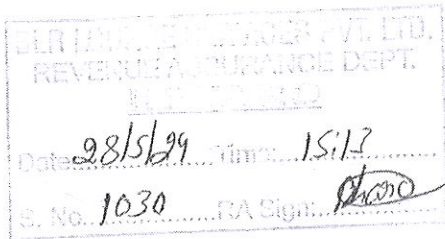
TAX INVOICE

Item	Article Description of Goods	Quantity	UOM	Short description	Type	Unit Price	INR	Amount	INR
10	HSN / SAC Code 998739 9199016 CGST/SGST 9%/9%	1	PCE	Service charges for Dormakaba Automatic		9,000.00		9,000.00	
Total Ass. Value								9,000.00	
SGST							9.00 %		810.00
CGST							9.00 %		810.00
Total Amount									10,620.00

Amount Chargeable (in words)
Rupees TEN THOUSAND SIX HUNDRED TWENTY only

Terms of Payment 100% in Advance by NEFT Payment
Terms of Delivery CIP BANGALORE

For dormakaba India Private Limited



Authorized Signatory

dormakaba India Private Limited
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road
Opposite to St Joseph College

Regd. Office
dormakaba India Private Limited
Mahindra World City Industrial Park
Plot No. 48/3, 8th Avenue

GST No.: 29AAACD3980D1ZQ
PAN: AAACD3980D
CIN: U63090IN1999PTC049720
TAN: CHED02166D

Bank Details:
The Hongkong and Shanghai Banking Corporation Ltd
RAJALAKSHMI, NO. 6 & 7, CATHEDRAL ROAD,
CHENNAI - 600 085

Bangalore 560001

Anjur Village, ChennaiTaluk
Kancheepuram District
Tamilnadu - 603 002

Subject to Bangalore Jurisdiction

A/C No.: 042-430983-001
NEFT / IFSC Code: HSBC0606002
Swift Code: HSBCINBBMOP; MICR Code: 660039002



Re: Dormakaba India Private Limited

From Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Date Tue 03-Dec-24 3:29 PM

To Bangalore Stores <bangalore.stcre@travelfoocservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Hi Ravi,

Those are for T1

Thanks,
Nashid

From: Bangalore Stores <bangalore.store@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 3:27 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Nashid Sir,

Please confirm to process these payments from T1 or T2.

Thanks & Regards,
Ravi K J

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 2:13 PM

To: Bangalore Stores <bangalore.store@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Ravi,

Please find attached invoices

Regards,
Nashid

From: Bangalore Stores <bangalore.store@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 1:15 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Nashid Sir,

Please check the attached invoice is related to T2, and vendor raised the invoice for T2 (As per GST) and he done the service in T1 as per your confirmation.

Here we have noticed that wrong done by vendor. So, inform vendor to change the Ship-To-Party name in the name of Travel Food Services, GST- 29AADCB2762L1ZE.

Thanks & Regards,
Ravi K J

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 10:24 AM

To: Bangalore Stores <bangalore.store@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Ravi / Harish,

Please find attached confirmation from Dorma Kaba vendor regarding the GST change issue. They are claiming that they have raised invoice as per PO and hence GST unable to be changed.

Please advise

Thanks,

Nashid

From: Bangalore Stores <bangalore.store@travelfoodservices.com>

Sent: Monday, December 2, 2024 12:03 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Nashid Sir,

Invoices submitted to store, Invoices are rejected from finance team, the same as been informed you to provide revised invoice for submission.

Thanks & Regards,

Ravi K J

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Monday, December 2, 2024 11:48 AM

To: Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

++ Mahadev

Dear Mahadev,

Please check if the invoices were submitted to FA. Re-submit to them.

Thanks,

Nashid

From: Harish MR <harish.mr@travelfoodservices.com>

Sent: Monday, December 2, 2024 11:46 AM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Bangalore Stores <bangalore.store@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: RE: Dormakaba India Private Limited

Dear Nashid,

Please get it submitted to Finance to Close the advance amount.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 83755

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Monday, December 2, 2024 11:44 AM

To: Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

Subject: Re: Dormakaba India Private Limited

Hi Harish,

The work was actually related to T1 only.

From: Harish MR <harish_mr@travelfoodservices.com>
 Sent: Monday, December 2, 2024 11:25 AM
 To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Double Prakasam <double_prakasam@travelfoodservices.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot_sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>
 Subject: Dormakaba India Private Limited

Dear Nashid & Double,

Attached PO release for T2 and Invoice billed for T1.

Please check and revert on urgent basis as need to close by EOD.

Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

From: Harish MR <harish_mr@travelfoodservices.com>
 Sent: Thursday, November 28, 2024 16:01 PM
 To: Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Double Prakasam <double_prakasam@travelfoodservices.com>; Lovejot Sekhon <lovejot_sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@travelfoodservices.com>
 Subject: FW: Dormakaba India Private Limited

Dear Herambraj,

Please confirm the below advances for which location cz as vendor is raised the Tax invoice for BLR Lounge.

Vendor Code	Vendor Name	Document Type	BLR Remarks	Document No.	External Doc. No.	Purchase Order/Ref Number	Name of Submitter	Name of User	Narration	Docum Date
V0002603	Dormakaba India Private Limited	Payment		ADVBLR/22-23/00163	100%BLR/PO/22-23/000376	BLR/PO/22-23/000376	Herambraj Sonawane	Nashid Ahmed	Being 100% adv paid against-PO No.BLR/PO/22-23/000376-for Service charges for Automatic Door---	14-N
V0002603	Dormakaba India Private Limited	Payment		ADVBLR/22-23/00164	100%BLR/PO/22-23/000372	BLR/PO/22-23/000372	Herambraj Sonawane	Nashid Ahmed	Being 100% adv paid against-PO No.BLR/PO/22-23/000378-for Services - water and Food swab---	14-N

Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

From: Sachin Kotian <sachin.kotian@dormakaba.com>
 Sent: Thursday, November 28, 2024 15:37 PM
 To: Harish MR <harish_mr@travelfoodservices.com>
 Cc: Prathap R <PRATHAP.R@K-CORP.IN>; Sudhir Arora <sudhir.arora@travelfoodservices.com>
 Subject: RE: Dormakaba India Private Limited

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 Harish,

Please find the attached file

Regards
 Sachin Kotian

From: Harish MR <harish_mr@travelfoodservices.com>
 Sent: 28 November 2024 15:28
 To: Sachin Kotian <sachin.kotian@dormakaba.com>
 Cc: Prathap R <PRATHAP.R@K-CORP.IN>; Sudhir Arora <sudhir.arora@travelfoodservices.com>
 Subject: Dormakaba India Private Limited

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

Dear Sir,
 As discussed please find the below advance payment details and please share the material supply details.

Vendor Code	Vendor Name	Document Type	BLR Remarks	Document No.	External Doc. No.	Purchase Order/Ref Number	Name of Submitter	Name of User	Narration	Docum Date
V0002603	Dormakaba India Private Limited	Payment		ADVBLR/22-23/00163	100%BLR/PO/22-23/000376	BLR/PO/22-23/000376	Herambraj Sonawane	Nashid Ahmed	Being 100% adv paid against-PO No.BLR/PO/22-	14-N

V0002603	Dormakaba India Private Limited	Payment	ADVBLR/22-23/00164	100%BLR/PO/22-23/000372	BLR/PO/22-23/000372	Herambraj Sonawane	Nashid Ahmed	23/000376-for Service charges for Automatic Door--- Being 100% adv paid against-PO No.BLR/PO/22-23/000378-for Services - water and Food swab---	14-A
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Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

 Travel Food Services PVT LTD,
 Room No.20, Alpha building 3,
 Kempegowda International Airport - Bangalore 560300

