



## Invoice

SUPER MAGNIFICENT COFFEE COMPANY  
IRELAND LIMITED

Unit 14 Gray Office Park Galway Retail Park  
Headford Road, Galway, H91 C3N1  
Ireland

+353 1 829 0000

VAT registration number: 3640998KH

**InvoiceNumber:** 501-007748  
**InvoiceDate:** 12/2/2024  
**Order Number:** 501-009732  
**Customer Number:** 1839  
**Customer Reference:** FM21839000111202401  
**FOB:**  
**Payment Terms:** Net 10

**Sold To:**  
Travel Food Services Pvt Ltd  
Chennai Airport, Anna International Terminal,  
Tirusulam, Chennai, Chennai, Tamil Nadu, 600027

**Ship To :**  
Travel Food Services Chennai Pvt Ltd.  
Chennai Airport, Anna International Terminal,  
Tirusulam, Chennai, Chennai, Tamil Nadu,  
600027

Line	Item	Description	Unit	Ordered	Shipped	Unit Price	Amount
1	FM0001	Franchise Royalty P11 2024	EA	1	1	\$1,082.61	\$1,082.61
2	FM0003	Withholding Tax	EA	-1	(1)	\$108.26	\$(108.26)
						<b>Sub-Total</b>	<b>Total in USD</b>
						\$974.35	\$974.35
						<b>Total Charges</b>	
						\$0.00	
						<b>Sales Tax</b>	
						\$0.00	

Please be advised that this billing should be paid in **USD** currency using the following bank account information of **Super Magnificent Coffee Company Ireland Ltd.**

**Bank Name:** Citibank Europe Plc  
**Bank Address:** 1 North Wall Quay, Dublin 1, Ireland  
**Bank Branch:** Citibank – Ireland, Dublin  
**SWIFT Code:** CITIE2X  
**IBAN:** IE61CIT199005132085415  
**Currency:** US DOLLAR  
**Final credit:**  
**Account Name:** Super Magnificent Coffee Company Ireland Ltd.  
**Account Number:** 0032085415  
**Sender Reference:** \_\_\_\_\_

Bank remittance advice should be requested and processed in **USD** currency.

For inquiry/question regarding to royalty invoice or to report discrepancy,  
please contact AR Dept at:  
arcustomer@jws.com.ph

## Invoices TFS

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**From:** Pankaj Rathi  
**Sent:** 06 January 2025 15:49  
**To:** Pratik Hegde; Invoices TFS  
**Cc:** Parag Pandey; Bharat Gondhale  
**Subject:** RE: Royalty Approval Required : CBTL (P10\_2024)\_CHN-KOL

Approved

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**From:** Pratik Hegde <pratik.hegde@travelfoodservices.com>  
**Sent:** 06 January 2025 15:33  
**To:** Pankaj Rathi <pankaj.r@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>; Bharat Gondhale <bharat.gondhale@travelfoodservices.com>  
**Subject:** RE: Royalty Approval Required : CBTL (P10\_2024)\_CHN-KOL

Dear Pankaj Sir,

CBTL Invoices for P10 and P11 of Kolkata and Chennai are approved from my end, Kindly provide your approval.

Thanks and Regards,  
CA Pratik Pravin Hegde  
8898001909/9167596202.

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 02 January 2025 12:45  
**To:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>; Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)>  
**Subject:** RE: Royalty Approval Required : CBTL (P10\_2024)\_CHN-KOL

Hi Pratik,

Please verify & arrange Approval on Bill.. We have to release payment to vendor.

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**From:** Invoices TFS  
**Sent:** 29 November 2024 18:43  
**To:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>; Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)>  
**Subject:** RE: Royalty Approval Required : CBTL (P10\_2024)\_CHN-KOL

Hi Pratik,

Please Review attached Royalty bill of Oct-24, kindly arrange Approval for further processing.

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**From:** Invoices TFS  
**Sent:** 14 November 2024 11:10  
**To:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>; Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)>  
**Subject:** Royalty Approval Required : CBTL (P10\_2024)\_CHN-KOL

Hi Pratik,

Please Review attached Royalty bill of Oct-24, kindly arrange Approval for further processing.

Reference Number	Location	Document type	Invoice Date	Inward Date	Invoice Number	Bill Amount	Vendor Code	Vendor Name
REF242516526	Chennai Airport	Invoice	04-Nov-24	09-Nov-24	501-007574	\$1288.73	V0000854	Super Magnificent Coffee Company Ireland Ltd.
REF242516527	Kolkata Airport	Invoice	04-Nov-24	08-Nov-24	501-007575	\$3878.36	V0000698	Super Magnificent Coffee Company Ireland Ltd.

**From:** arcustomer <[arcustomer@jws.com.ph](mailto:arcustomer@jws.com.ph)>

**Sent:** 09 November 2024 04:39

**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; arcustomer <[arcustomer@jws.com.ph](mailto:arcustomer@jws.com.ph)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; arcustomer <[arcustomer@jws.com.ph](mailto:arcustomer@jws.com.ph)>; 'Ranjit Talwar' <[rtalwar@coffeebean.com](mailto:rtalwar@coffeebean.com)>; Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)>

**Subject:** RE: Royalty Working Required : CBTL (P10\_2024)

**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 **Valued Customer,**

Providing with you the **Working of Royalty** ( *Indian RS vs US Dollar*) for period **P10 2024** of below mentioned companies.

1. TRAVEL FOOD SERVICES Pvt Ltd ( Mumbai & Bangalore T2) (1230)
2. TRAVEL FOOD SERVICES CHENNAI Pvt Ltd (1839)
3. TRAVEL FOOD SERVICES KOLKATA Pvt Ltd (1840)
4. Semolina Kitchen Pvt Ltd (1889)

Please see attached file and DSRs for your reference.

*If I can be of assistance, please do not hesitate to contact me.*



Best Regards,

**Firenze A. Remojo**  
Finance & Accounting (Accounts Receivable)

10th flr. Jollibee Center, San Miguel Ave.,  
Ortigas Center, Pasig City

JOLLIBEE WORLDWIDE SERVICES  
A member of Jollibee Foods Corporation

**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Sent:** Friday, November 8, 2024 1:47 PM

**To:** arcustomer <[arcustomer@jws.com.ph](mailto:arcustomer@jws.com.ph)>

**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Joanna R. Guanlao <[joanna.guanlao@jws.com.ph](mailto:joanna.guanlao@jws.com.ph)>; Hazel-Ann Z. Rondilla <[hazel-ann.rondilla@jws.com.ph](mailto:hazel-ann.rondilla@jws.com.ph)>; Rudy Bin Che Ross <[rudy@coffeebean.com.my](mailto:rudy@coffeebean.com.my)>; CBTL Processing <[cbtlprocessing@coffeebean.com](mailto:cbtlprocessing@coffeebean.com)>; Bharat Gondhale <[bharat.gondhale@travelfoodservices.com](mailto:bharat.gondhale@travelfoodservices.com)>

**Subject:** Royalty Working Required : CBTL (P10\_2024)

**Importance:** High

**This is an EXTERNAL email, exercise caution.**

Hi Sir,

Please provide us **Working of Royalty**, ( *Indian RS vs US Dollar*) for period **P10 (2024)** of below mentioned companies.

1. TRAVEL FOOD SERVICES Pvt Ltd ( Mumbai & Bangalore T2) (1230)

2. TRAVEL FOOD SERVICES CHENNAI Pvt Ltd (1839)
3. TRAVEL FOOD SERVICES KOLKATA Pvt Ltd (1840)
4. Semolina Kitchen Pvt Ltd (1889)

Regards,  
**Invoice Helpdesk TEAM**

This e-mail is subject to our e-mail disclaimer statement. Please refer to [JFC Email Disclaimer Statement](#). If you have received this e-mail in error please contact the sender.