


IRN : 32d01e805de3d2053f384d9823f84febae058726a966ce3ccd5c7c38-ec1169a8
 Ack No. : 152316649850659
 Ack Dt. : 29-Dec-23



TAX INVOICE

HILL INTERNATIONAL COST CONSULTANCY (INDIA) PRIVATE LIMITED Formerly NEYO India Private Limited (MSME Reg. No.: UDYAM-TN-02-0008408) Olympia Technology Park Plot No.1, Ground Floor Fortius Block, Sidco Industrial Estate, Guindy Chennai, Tamil Nadu - 600032 GSTIN/UIN: 33AAFNCN1555R1Z2 PAN:AAFNCN1555R Tel No:+91 44 42229640	Invoice No		
	416/CHN/23-24		
	Invoice Date		
	29-Dec-23	Order Reference No:	PO NO:- CHN/PO/23-24/000718
	Place of Supply	Tamil Nadu	
	Payment Due Date	15 days from date of invoice	
	Project Ref No	PIN-03039.00/01	
	Billing Address Travel Food Services Chennai Pvt Ltd CHN T2 Business Lounge Ground Floor,Second Floor,Third Floor& CiteSide Kamaraj Domestic Terminal,Chennai Airport,Tirusula GSTIN: 33AAECT8192M1ZS	Shipping / Delivery Address Travel Food Services Chennai Pvt Ltd CHN T2 Business Lounge Ground Floor,Second Floor,Third Floor& CiteSide Kamaraj Domestic Terminal,Chennai Airport,Tirusula GSTIN: 33AAECT8192M1ZS	

Job
 'Consultants - Chennai T2 Lounge Audit

S.No	Description	SAC	GST Rate	Amount
1	Management Business Consultancy Services (100% upon submission of final report) Breakup detail Appendix Attached	998311	18%	1,50,000.00
	SGST			13,500.00
	CGST			13,500.00
TOTAL				1,77,000.00

SAC		Taxable		IGST		Central Tax		State Tax	
		Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998311		1,50,000.00	18%		9%	13,500.00	9%	13,500.00	
Total		1,50,000.00				13,500.00		13,500.00	

Reverse Charge Mechanism - Not Applicable

Amount in Words: INR One Lakh Seventy Seven Thousand Only

Registered office :
 HILL INTERNATIONAL COST CONSULTANCY (INDIA) PRIVATE LIMITED
 Ground Floor, Fortius Block, Olympia Technology Part, #1, SIDCO Industrial Estate, Guindy, Chennai 600032.

Make all cheque payable to
 HILL INTERNATIONAL COST CONSULTANCY (INDIA) PRIVATE LIMITED
 or through electronic transfer using the following details
BANK: ICICI
 NAME: HILL INTERNATIONAL COST CONSULTANCY (INDIA) PRIVATE LIMITED
 ACCOUNT NUMBER : 106205001528
 IFSC CODE : ICIC0001062
 SWIFT CODE : ICICINBBCTS

for HILL INTERNATIONAL COST CONSULTANCY (INDIA) PRIVATE LIMITED

J. Venkatesh



Authorised Signatory

APPENDIX



Name of the Project : Chennai T2 Lounge Audit
 Name of the Client : Travel Food Services Chennai Private
 Invoice for the month : December 2023
 Date of invoice : 28-12-2023

S.NO	DESCRIPTION	AS PER CONTRACT - STAGE PAYMENT			PREVIOUS		PRESENT		CUMULATIVE	
		Qty	RATE	AMOUNT (INR)	Qty	AMOUNT (INR)	Qty	AMOUNT (INR)	Qty	AMOUNT (INR)
A	A Consultants									
	1	Chennai T2 Lounge Audit	1	1,50,000	1,50,000		1	1,50,000	1	1,50,000
	2 Variable Fee									
	(i)	Saving established from approved measurement up to 5% - 3% of Established savings	3%				-	-		-
	(ii)	Saving established from approved measurement above 5% up to 10% - 2.5% of Established savings	2.5%				-	-		-
	(iii)	Saving established from approved measurement above 10% - 2% of Established savings	2%				-	-		-
		Subtotal - A			1,50,000		-	1,50,000		1,50,000
B	B Taxes									
	i	SGST	9%		13,500		-	13,500		13,500
	ii	CGST	9%		13,500		-	13,500		13,500
		Subtotal - B			27,000		-	27,000		27,000
A+ B	TOTAL VALUE INCLUDING GST			1,77,000		-	1,77,000		1,77,000	

J. Kumar



Invoices TFS

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 02 May 2024 18:10
To: Invoices TFS
Cc: Sugumaran, Vinodh; Lovejot Sekhon Kcorp; VVS, Janakiram; Parag Pandey; Amit Upadhyay
Subject: RE: TFS_T2 Lounge_Chennai_Audit report
Attachments: 416 CHN 23-24_Travel Food.pdf

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 Sawlaram,

Kindly help in uploading attached invoice .

Regards

Binu Balachandran
+91-8452876061

From: Binu Balachandran
Sent: Wednesday, May 1, 2024 10:46 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Cc: Sugumaran, Vinodh <VinodhSugumaran@hillintl.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; VVS, Janakiram <JanakiramVVS@hillintl.com>
Subject: RE: TFS_T2 Lounge_Chennai_Audit report

Parag,

Please check we had forwarded invoice to AP team on 23rd any issue can u please clarify vendor claims payments have not been made.

Regards

Binu Balachandran
+91-8452876061

From: VVS, Janakiram <JanakiramVVS@hillintl.com>
Sent: Wednesday, May 1, 2024 6:12 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Cc: Sugumaran, Vinodh <VinodhSugumaran@hillintl.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: TFS_T2 Lounge_Chennai_Audit report

Dear Binu

As per my accounts we haven't received the payment yet. I am sorry this is disappointing as how many times we need to follow up on this.

Can you please arrange to release the payment immediately

Best Regards

JANAKIRAM VVS FRICS
Managing Director - India
Hill International Cost Consultancy
Mobile: +91 9840908160

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Thursday, March 28, 2024 4:28 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Cc: Sugumaran, Vinodh <VinodhSugumaran@hillintl.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; VVS, Janakiram <JanakiramVVS@hillintl.com>
Subject: RE: TFS_T2 Lounge_Chennai_Audit report

[CAUTION: This email originated from outside of the organization. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.]

Dear Parag/Amit,

Kindly help to release invoice payment as per trail mail approval for consultancy service at Chennai airport.

Po No# CHN/PO/23-24/000718

Regards

Binu Balachandran
+91-8452876061

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: Saturday, December 30, 2023 10:17 AM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Sugumaran, Vinodh <VinodhSugumaran@hillintl.com>
Subject: RE: TFS_T2 Lounge_Chennai_Audit report

ok

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Friday, December 29, 2023 1:40 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Sugumaran, Vinodh <VinodhSugumaran@hillintl.com>
Subject: FW: TFS_T2 Lounge_Chennai_Audit report

Sir,

Please approve invoice.

Regards

Binu Balachandran

From: Sugumaran, Vinodh <VinodhSugumaran@hillintl.com>
Sent: Friday, December 29, 2023 1:07 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: VVS, Janakiram <JanakiramVVS@hillintl.com>; Ramabadrn, Prasanna Venkatesan <PrasannaRamabadrn@hillintl.com>
Subject: RE: TFS_T2 Lounge_Chennai_Audit report

Dear Mr Binu

As discussed, Please find attached the E invoice towards the submission of audit report for the T2 Lounge at Chennai. Request you to process the payment.

Note:

As discussed, upon confirmation on the savings we shall raise another invoice for variable fee.

Regards

VINODH S *MRICS*
Senior Associate
Hill International
Ground Floor, Fortius Block
Olympia Technology Park
1 Sidco Industrial Estate,
Guindy, Chennai 600032, India
Tel: +91 44 42229640
Mobile: +91 9884966209
VinodhSugumaran@hillintl.com
www.hillintl.com
Bengaluru | Chennai | Delhi NCR | Hyderabad | Kolkata | Mumbai | Pune



From: Sugumaran, Vinodh
Sent: Tuesday, December 12, 2023 5:37 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: VVS, Janakiram <JanakiramVVS@hillintl.com>; Ramabadran, Prasanna Venkatesan <PrasannaRamabadran@hillintl.com>
Subject: RE: TFS_T2 Lounge_Chennai_Audit report

Dear Mr Binu

Please find attached the Draft of Hill invoice towards the submission of audit report for the T2 Lounge at Chennai. Request you to review and confirm on the same. Upon your confirmation we shall raise the Tax invoice.

Note:

We have not considered the savings achieved in NT-2 claim in this invoice as it is still under discussion with the Vendor and shall be claimed as a separate invoice after finalisation.

Regards

VINODH S *MRICS*
Senior Associate
Hill International
Ground Floor, Fortius Block
Olympia Technology Park
1 Sidco Industrial Estate,
Guindy, Chennai 600032, India
Tel: +91 44 42229640
Mobile: +91 9884966209
VinodhSugumaran@hillintl.com
www.hillintl.com
Bengaluru | Chennai | Delhi NCR | Hyderabad | Kolkata | Mumbai | Pune



From: Sugumaran, Vinodh
Sent: Tuesday, September 26, 2023 10:58 AM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: VVS, Janakiram <JanakiramVVS@hillintl.com>; R, Arulmurugan <ArulmuruganR@hillintl.com>; Ramabadran, Prasanna Venkatesan <PrasannaRamabadran@hillintl.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>
Subject: TFS_T2 Lounge_Chennai_Audit report

Dear Mr Binu

Please find attached the Final account cost audit report for the Chennai Airport T2 Lounge.

Regards

VINODH S MRICS

Senior Associate

Hill International

Ground Floor, Fortius Block

Olympia Technology Park

1 Sidco Industrial Estate,

Guindy, Chennai 600032, India

Tel: +91 44 42229640

Mobile: +91 9884966209

VinodhSugumaran@hillintl.com

www.hillintl.com

Bengaluru | Chennai | Delhi NCR | Hyderabad | Kolkata | Mumbai | Pune



International

From: Binu Balachandran <binu.balachandran@k-corp.in>

Sent: Thursday, August 24, 2023 7:52 PM

To: Sugumaran, Vinodh <VinodhSugumaran@hillintl.com>; R, Arulmurugan <ArulmuruganR@hillintl.com>; Ramabadran, Prasanna Venkatesan <PrasannaRamabadran@hillintl.com>

Cc: VVS, Janakiram <JanakiramVVS@hillintl.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>

Subject: FW: TFS NT items Kit-2

Dear Vinodh,

Find attached verified bills from TFS project team for further audit purpose .

Regards

Binu Balachandran

+91-8452876061

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Thursday, August 24, 2023 11:57 AM

To: Binu Balachandran <binu.balachandran@k-corp.in>; R Murali <rmurali@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Shankar J <shankarj@godrej.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; ameyd@aradesign.in; Girish Pandey <grpandey@godrej.com>; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>;

Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj'

<pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; P N Balasubramanyam . <pnbala@godrej.com>; Manikandan Suganatham

<manisuga@godrej.com>

Subject: RE: TFS NT items Kit-2

Dear Binu

Request you to share these details with auditor for final check and confirmation for further processing.

Dear Abhijit

Meanwhile request you and your entire team to submit all handover documentation/as built drawings etc which is still pending, apart from this snag list closure/quality issues/marble cracks/partitions & veneer workmanship concerns resolution etc to be done on topmost priority.

Library rack already mentioned in CHL BOQ instead of BCL, kindly go through the same and aligned delivery of the same asap.

Dear Shankar

I have asked you to aligned joint meeting with Irfan Goriawala & Abhijit at site to check all quality/workmanship issues for this week on which revert/confirmation still awaited.

Regards,
Irfan

From: R Murali <rmurali@godrej.com>

Sent: Tuesday, August 22, 2023, 6:10 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; ameyd@aradesign.in; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Abhijit Pawar <abhp@godrej.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Shankar J <shankarj@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; P N Balasubramanyam . <pnbala@godrej.com>; Manikandan Suganatham <manisuga@godrej.com>

Subject: RE: TFS NT items Kit-2

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Dear Sir,

Herewith attached Final RA Bill of C&I (BOQ + NT1) which was certified by TFS team.

Civil & Interior :

Value mentioned for C&I was excluding NT-2 which we need to receive work order for the same. Measurements including NT-2 were also certified except some civil works items (AC Duct wall breaking works, Bund wall works, DB Box tile cutting works, etc.) which needs to be certified by your team. Kindly support to close that measurements too.

MEP Package:

Value mentioned for MEP Package were 95% against (BOQ + Amendment + NT). Details have clearly mentioned in Final Bill Summary Sheet for your reference.

Kindly check and confirm the same to proceed for tax invoice generation.

DESCRIPTION	AMOUNT
C&I	86,40,750.47
HVAC	21,87,569.30
ELECTRICAL	67,09,145.28
PLUMBING	8,14,059.50
TOTAL	1,83,51,524.55

Warm Regards,
R Murali

Godrej interio

Godrej Interio | Godrej & Boyce Mfg. Co. Ltd. | No.1, SIDCO Industrial Estate, Ambattur, Chennai-600098, Tamil Nadu, India
Mob: +91-7904119107 | www.godrej.com



Please consider the environment before printing.

From: Shankar J <shankarj@godrej.com>
Sent: Monday, August 21, 2023 2:37 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Abhijit Pawar <abhp@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; ameyd@aradesign.in; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; R Murali <rmurali@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: TFS NT items Kit-2

Dear Irfan,

Can you please update on the payment status please.

Regards,
Shankar. J

From: Shankar J
Sent: Friday, August 18, 2023 10:36 AM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Abhijit Pawar <abhp@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; ameyd@aradesign.in; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; R Murali <rmurali@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: TFS NT items Kit-2

Dear Irfan,

Noted, below is the status of the highlighted points and also requesting your assistance in closing the project in all aspects.

1. **Snag works** – Snag work are in progress with the available manpower and to expedite the work we need more manpower and have submitted the details for passes, once received will update you the date for completion. We also request you to give us clearance for all the areas together so that we can complete the working one go.
2. **NT Items** – there are few items missing in our initial mail we added in the list, we regret for not inform you prior to our mail. We request you to approval in today's meeting as all the works has already been completed without approval considering the site criticality.
3. **Payment** – Even after handing over the site, our earlier payments for RA-1NT, RA-01plumbing, RA2 electrical, RA2 NT, RA4 interior is pending which has huge impact on our cashflow. We request you to help us in releasing the same at the earliest.
4. **Final Billing** – Our team is available at site to close the final measurement for BOQ & NT item and we request you to instruct your representative to close the JMR before 25th of this month to avoid last moment billing.
5. **Library rack**- Since this is an additional item which we have added in our NT2 list will begin the production upon approval and it may take 7-8 days for delivery.

Regards,
Shankar. J

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: Wednesday, August 16, 2023 10:05 PM
To: Abhijit Pawar <abhp@godrej.com>; Shankar J <shankarj@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; ameyd@aradesign.in; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; R Murali <rmurali@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: TFS NT items Kit-2

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Dear Shankar

As discussed, I have already reverted on last NT-2 sheet with TFS & ARA comments on which certain points confirmation awaited from your end, now suddenly you have added more things without any discussion/intimation. Kindly follow that sheet which I have shared and add new items in the same so that Pankaj will review and comments accordingly. Mail attached dated:- 28-07-23. Post your sheet Pankaj needs to check the same.

Kindly do the needful as post your sheet Pankaj will also needs some time to review and revert. Will do joint meetings with Binu once these done. Kindly note of the same.

Also plan your visit along with Abhijit & Irfan Goriawala in coming week to check on quality/workmanship issues which needs to be addressed on priority basis, confirm the date so I will also plan accordingly. Snag list PPT also shared by Karthick today for your go through and plan for completion of the same in coordination with Karthick and operation in terms of timings as both the lounges are opened for passengers. Need closure of snag list within 7 days i.e 23-08-23 without any further delay.

Apart from this handover documents still pending (as built drawings/electrical test report/CFM report along with details of ducting materials used/water pressure test report/drain line ponding test report with warranty letter of 5 years etc).

Note :- Update on library racks delivery status which is still pending and no confirmation on the same from your team end.

Pankaj :- Once received revised sheet share your comments.

Regards,
Irfan

From: Abhijit Pawar <abhp@godrej.com>
Sent: Wednesday, August 16, 2023, 6:31 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; ameyd@aradesign.in; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@meptekconsultants.com>; 'Rajesh Rane' <rane@meptekconsultants.com>; R Murali <rmurali@godrej.com>
Subject: RE: TFS NT items Kit-2

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Dear Binu /Irfan Sayed Sir's,

Please find updated NT items sheet for your reference & further action.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |
Mob: +91-9167235052 | Web: www.godrej.com |



From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Monday, August 14, 2023 3:01 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; ameyd@aradesign.in; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; Abhijit Pawar <abhp@godrej.com>; 'Sunil Kadam' <sunil.kadam@meptekconsultants.com>; 'Rajesh Rane' <rane@meptekconsultants.com>; R Murali <rmurali@godrej.com>
Subject: RE: TFS NT items Kit-2

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Irfan,

There was a typo error in my mail please read this as 17th instead of 27th

Regards

Binu Balachandran
+91-8452876061

From: Binu Balachandran
Sent: Sunday, August 13, 2023 12:39 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; ameyd@aradesign.in; Pankaj <pankaj@aradesign.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; Abhijit Pawar <abhp@godrej.com>; 'Sunil Kadam' <sunil.kadam@meptekconsultants.com>; 'Rajesh Rane' <rane@meptekconsultants.com>; R Murali <rmurali@godrej.com>
Subject: RE: TFS NT items Kit-2

Irfan,

Godrej has submitted a additional bill of 4317887 same to be validated at your end. To take this to commercial closure we require a joint meeting with architect ,project team to be setup jointly on 27th . Kindly confirm availability of stake holders to call Godrej for a joint discussion

Summary For Additional Work TFS-Chennai			
Sr. No	Description	Amount	Remark
A	Total Amount- Plumbing	3,42,398.00	
B	Total Amount- Civil NT	4,07,888.30	
C	Total Amount- Interior	22,88,391.00	
D	Total Amount- HVAC	4,94,498.00	
E	Total Amount- Electrical	7,84,712.00	
	Total Amendment PO Required	43,17,887.30	

Regards

Binu Balachandran
+91-8452876061

From: Abhijit Pawar <abhp@godrej.com>
Sent: Friday, August 11, 2023 10:26 AM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil

Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>; R Murali <rmurali@godrej.com>

Subject: RE: TFS NT items Kit-2

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Dear Sir,

As discussed, request you to please update on the same.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |

Mob: +91-9167235052 | **Web:** www.godrej.com |



From: Abhijit Pawar

Sent: Thursday, August 3, 2023 12:08 PM

To: Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>; R Murali <rmurali@godrej.com>

Subject: RE: TFS NT items Kit-2

Dear Sir,

Following to our discussion, request you to please give your approval on cost part for further billing purpose.

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |

Mob: +91-9167235052 | **Web:** www.godrej.com |



From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Monday, July 31, 2023 6:51 PM

To: Abhijit Pawar <abhp@godrej.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>; R Murali <rmurali@godrej.com>

Subject: RE: TFS NT items Kit-2

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Dear Abhijit

As discussed with Lovejot & Irfan Goriawala giving go ahead to raise the invoice subject to final handover in all aspects by 3rd August' 23.

Kindly raise the invoice of 70% (excluding NT2) instead of 85% as 5% is DLP which will be release post 6 month of lounge operational.

Final measurements will be confirmed with Auditor post-handover with all relevant documents/work completion with snag list.

Regards,
Irfan

From: Abhijit Pawar <abhp@godrej.com>

Sent: Monday, July 31, 2023 3:02 PM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>; R Murali <rmurali@godrej.com>

Subject: RE: TFS NT items Kit-2

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Dear Sir,

Herewith attached the soft copy of Prefinal Bill & Measurement Sheet for your reference. Kindly do the needful.

BOQ Items Basic Value – Rs. 42,39,374.81/-(Excl Tax)

NT1 Items Basic Value – Rs. 98,77,134.25/-(Excl Tax)

Regards,

Abhijit D. Pawar

Godrej & Boyce Mfg. Co. Ltd. | 2nd Floor | Plant 13A | Pirojshanagar, Vikhroli (E) Mumbai 400 079, India |

Mob: +91-9167235052 | Web: www.godrej.com |



From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Friday, July 28, 2023 8:43 AM

To: Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: TFS NT items Kit-2

*** THIS IS AN EXTERNAL EMAIL, do not click any links or open any attachments unless you trust the sender and know the content is safe. To report phishing email, connect with Cyber Security team on infosec@godrej.com. ***

Dear Shankar

At the time of NT items confirmation from TFS, you have committed to handover the site on all aspects by 15th June' 23 where that commitment? Also last month we have given adhoc approval of 75% billing post confirmation from Shama Mam for which bill submitted on 21-07-23, your payment is released in 4-5 days instead of std process of 30-45 days of Bill submitted except 1 or 2 invoices. After all this you are saying poor support from our end.

Handover date committed & changed several times from Godrej end, 30-04-23, 11-05-23, 15-05-23, 30-05-23, 10-06-23, 15-06-23, 30-06-23, 07-07-23, 15-07-23, 23-07-23.. still site is not handed over.

On time-to-time quality and workmanship issues highlighted which is still not attended from your end till date. Consultant has shown several points which is bypass by your team.

Library unit is still not made from your end, when are you going to complete this???

In the last 2-3 weeks we are highlighting of wrongly updated on manpower on that also no revert from your team. I have shared the video of site on group in which you can see the manpower working status at site. Is this the support from Godrej?

After all this you are claiming poor support from TFS end which is not acceptable. Your team is not trained on doing civil works on which me and Karthick has shown the process to follow..

Kindly give the handover by today without further delay.

Regards,
Irfan

From: Shankar J <shankarj@godrej.com>

Sent: Friday, July 28, 2023 7:53 AM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Satheesh Shanmugam <sshan@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: TFS NT items Kit-2

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Dear Irfan,

Thanks for your update, we will revert you on this today. On the progress part we are working to complete all the works at the earliest.

We would like to highlight that the major delay is because the poor support we received from your end in terms of bill certification and payment release. From first running bill we have been following for certification till the last date of the month.

Also our NT items were approved after 45 days of submission with several follow-up and also during your team visit on 24th June it was confirmed to us that the measurement certification will start from the next day i.e., 25th June but it was started only on 26th July, delayed more than a month, that to after knowing our vendors issue on payment.

We were not able to process our vendors PO & Bills due to this delay and that intern delayed the completion. In this scenario we are not sure on the approval of the NT2 after completion of our works.

Hence request you to help us in clearing the support we requesting from your end.

Regards,
Shankar. J

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Friday, July 28, 2023 6:38 AM

To: Satheesh Shanmugam <sshan@godrej.com>; Shankar J <shankarj@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Girish Pandey <grpandey@godrej.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: TFS NT items Kit-2

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Dear Satheesh

Please find attached revert from Pankaj on NT2 (on civil/electrical/plumbing) with TFS remarks.

Kindly go through the same and if any concerns we will discuss today in person at site.

As per our yesterday site discussion major workmanship issues at BCL bar counter & other areas and same is agreed by you and your vendor. Kindly get all these points immediately. Earlier highlighted issues also not resolved till date from your end.

These are NT2 items which shared last week only, post our today's discussion we will ask Binu to take it forward in terms of costing part & further processing. Just to update you that the billing of this can be done post-handover only. We will complete the measurement part parallelly.

Request you to kindly focus on handover of both lounges as multiple times handover commitments failed from your end and there is no accountability taken from Godrej on the same.

As per earlier NT1 item approval you have clearly committed to handover the site by 15th June' 23 which is not followed from your end and there is no seriousness/accountability from Godrej on the same.

Still your team is struggling on BCL work completion in terms of SPA finishing/Partitions fixing/Electrical & light fittings work pending post placement of furniture once partitions work done.

Note :- Library unit is missed from your team end which needs to be done before handover.

Kindly handover both the Lounges by today as per our yesterday discussion & mail reminder without further delay. Why Godrej is not confirming on handover deadlines commitment mail as it's a major delay at your end instead of focussing only on measurements and billing parts.

Regards,
Irfan

From: Satheesh Shanmugam <sshan@godrej.com>

Sent: Friday, July 28, 2023 12:27 AM

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Shankar J <shankarj@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Girish Pandey <grpandey@godrej.com>

Subject: RE: TFS NT items Kit-2

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Dear Sir,

Subsequent to the discussion by Mr. Abjith Pawar with Mr. Binu, kindly find the attached PPT of the NT items kit-2 executed at site for your reference

As all the items are already completed, need to do the vendor payments at earliest, So request you to do the needful at earliest

Regards,

Satheesh Shanmugam



Godrej Interio | Godrej & Boyce Mfg. Co. Ltd. | The Karnataka Film Chamber of Commerce Building, 1/2/3rd Floor, #28, 1st Main, Cresant Road, High Grounds, Bangalore-560001, Karnataka, India
Mob: +91-9698681556

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>

Sent: Tuesday, July 25, 2023 3:07 PM

To: Shankar J <shankarj@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Girish Pandey <grpandey@godrej.com>

Subject: RE: TFS NT items Kit-2

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Dear Amey/Nimish

Revert awaited as per trail mail.

Regards,
Irfan

From: Irfan Sayed

Sent: Saturday, July 22, 2023 4:39 PM

To: Shankar J <shankarj@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>; 'Amey D' <ameyd@aradesign.in>; 'Pankaj' <pankaj@aradesign.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; 'Sunil Kadam' <sunil.kadam@mepstekconsultants.com>; 'Rajesh Rane' <rane@mepstekconsultants.com>; 'Safdar Shaikh' <safdar@mepstekconsultants.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Girish Pandey <grpandey@godrej.com>

Subject: RE: TFS NT items Kit-2

Dear Amey/Pankaj/Nimish

As per attached mail need your observations on priority basis.

Dear Shankar

Please keep this mail for all communications.

Regards,
Irfan

From: Irfan Sayed

Sent: Friday, July 21, 2023, 11:11 AM

To: Shankar J <shankarj@godrej.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Girish Pandey <grpandey@godrej.com>

Subject: RE: TFS NT items Kit-2

Dear Shankar

Please ask Anirudh to provide the required details for further confirmation from ARA & Meptek. Already discussed with Anirudh and revert on his mail on dated:- 19-07-23.

Regards,
Irfan

From: Shankar J <shankarj@godrej.com>
Sent: Friday, July 21, 2023 10:23 AM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Girish Pandey <grpandey@godrej.com>
Subject: RE: TFS NT items Kit-2

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Dear Irfan,

We request you to help us in closing the NT items confirmation as the work is about to complete in 4-5 days we need to give confirmation to vendor to ensure their support for completion.

Regards,
Shankar. J

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: Tuesday, July 18, 2023 6:33 PM
To: Anirudhan Balasubramani <anirudhb@godrej.com>; Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Girish Pandey <grpandey@godrej.com>
Subject: RE: TFS NT items Kit-2

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Dear Anirudh/Satheesh

We will discuss this tomorrow at site on all points, please be ready with your justification/details on the same.

Regards,
Irfan

From: Anirudhan Balasubramani <anirudhb@godrej.com>
Sent: Tuesday, July 18, 2023 6:13 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Irfan Goriawala <irfang@godrej.com>; Abhijit Pawar <abhp@godrej.com>; Shankar J <shankarj@godrej.com>; Satheesh Shanmugam <sshan@godrej.com>; Girish Pandey <grpandey@godrej.com>
Subject: TFS NT items Kit-2

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Dear Mr. Binu,

Please find the attached NT items kit-2 for your kind reference, requesting your approval on the same.

Requesting you to give your valuable time to Mr. Abhijit to close the same.

Thanks and Regards
Anirudhan Balasubramani

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