

Yuvraj Singh Shekhawat

From: Invoices TFS
Sent: 06 December 2024 16:48
To: Sheetal Chalke
Cc: Ronak Gandhi; Mona Agarwal; Yuvraj Singh Shekhawat
Subject: FW: Issue of Assessment order and summary of order in Form GST DRC-07
Attachments: Invoice No-24-25-India-992 - TFSL Uttarakhand.pdf

Hi Sheetal,

Please share attached bill on SAFAL

From: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Sent: 06 December 2024 16:46
To: Ronak Gandhi <ronak.gandhi@tmsl.in>
Cc: Arijit Bera <arijit.bera@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Riya Salot <riya.salot@tmsl.in>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

APPROVED, PLEASE PROCESS PAYMENT.

From: Ronak Gandhi <ronak.gandhi@tmsl.in>
Sent: 06 December 2024 04:41 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Cc: Arijit Bera <arijit.bera@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Riya Salot <riya.salot@tmsl.in>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

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.

Hi Mona,

Following the trail email, kindly find the attached invoice in the name of TFSL for filing of the appeal of TFS R&R for FY 2018-19.

Please do let us know in case of any queries/clarification.

Regards,
Ronak

From: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Sent: 29 November 2024 07:28 PM
To: Riya Salot <riya.salot@tmsl.in>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: Re: Issue of Assessment order and summary of order in Form GST DRC-07

Please issue credit note and raise invoice in TFSL (name changed from TFSP to TFSL).

From: Riya Salot <riya.salot@tmsl.in>
Sent: Friday, November 29, 2024 6:19:19 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

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Hi Mona,

In continuation to trail mail, kindly find the attached invoice w.r.t. assistance in appeal filing for TFS (R&R) for FY 2018-19.

Please do let us know in case of any queries/clarifications.

Regards
Riya Salot

From: Riya Salot
Sent: 27 November 2024 18:16
To: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

Hi Sheetal,

In continuation to trail mail, kindly find the acknowledgement w.r.t. appeal filed for TFS (R&R) for FY 2018-19.

Please do let us know in case of any queries/clarifications.

Regards
Riya Salot

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Sent: 27 November 2024 17:53
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Riya Salot <riya.salot@tmsl.in>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

PFA, signed copy of annexures

From: Sheetal Chalke
Sent: 27 November 2024 17:28
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Riya Salot <riya.salot@tmsl.in>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

Hi Riya,

As per our discussion, after utilised the ECL balance to offset the security deposit and paid balance GST amount as per below tax table, attached GST Challan for your reference.

	TAX PAY	10% SECURITY DEP.	TAX PAY	PAYABLE
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IGST			39253	
CGST	2571411	257141	60451	157437
SGST	2571411	257141	60451	196690

Thanks & Regards,
Sheetal Chalke



From: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Sent: 27 November 2024 17:03
To: Riya Salot <riya.salot@tmsl.in>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

PFA e-signed appeal.

From: Riya Salot <riya.salot@tmsl.in>
Sent: 27 November 2024 12:57 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

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Hi Mona,

In continuation to trail mail, kindly find the attached updated appeal file

Please do let us know in case of any queries/clarifications.

Regards
Riya Salot

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Sent: 27 November 2024 12:40
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Riya Salot <riya.salot@tmsl.in>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Jigar Doshi <jigar.doshi@tmsl.in>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

Can we connect to discussion?

From: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Sent: 26 November 2024 23:09
To: Riya Salot <riya.salot@tmsl.in>

Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Jigar Doshi <Jigar.doshi@tmsl.in>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

Need to discuss highlighted text. Will connect tomorrow.

From: Riya Salot <riya.salot@tmsl.in>
Sent: 26 November 2024 06:41 PM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Jigar Doshi <Jigar.doshi@tmsl.in>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

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Hi Mona,

In continuation t trail mail, kindly fid the attached updated appeal file w.r.t. DRC-07 issued fir TFS (R&R) for FY 2018-19 which we intend to submit with the department.

If the said submissions is fine with you, request you to kindly print the same on the letterhead of the company.

Please do let us know in case of any queries/clarifications.

Regards
Riya Salot

From: Riya Salot
Sent: 26 November 2024 16:10
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Jigar Doshi <Jigar.doshi@tmsl.in>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

Hi Mona,

In continuation t trail mail, kindly fid the attached appeal file w.r.t. DRC-07 issued fir TFS (R&R) for FY 2018-19 which we intend to submit with the department.

If the said submissions is fine with you, request you to kindly print the same on the letterhead of the company.

[@Sheetal Chalke](#) – Kindly arrange for Annexure E – Ledger copies of customers F3 Décor, Sapphire India and Jai Ratna Foods along with sample agreement copy.

Please do let us know in case of any queries/clarifications.

Regards
Riya Salot

From: Riya Salot
Sent: 26 November 2024 15:11
To: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Jigar Doshi <Jigar.doshi@tmsl.in>; Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

Hi Sheetal,

In continuation to trail mail, kindly make the pre-deposit payment to the tune of Rs. 2,57,141/- under CGST and SGST each for TFS (R&R) for FY 2018-19.

Please do let us know in case of any queries/clarifications.

Regards
Riya Salot

From: Mona Agarwal <mona.agarwal@travelfoodservices.com>

Sent: 25 November 2024 13:17

To: Riya Salot <riya.salot@tmsl.in>

Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>; Jigar Doshi <Jigar.doshi@tmsl.in>

Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

Approved

From: Riya Salot <riya.salot@tmsl.in>

Sent: 21 November 2024 11:53 AM

To: Mona Agarwal <mona.agarwal@travelfoodservices.com>

Cc: Ronak Gandhi <ronak.gandhi@tmsl.in>; Arijit Bera <arijit.bera@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>; Jigar Doshi <Jigar.doshi@tmsl.in>

Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

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Dear Mona,

In continuation to trail mail, we have gone through the Form DRC-07 order issued by the department for TFS (R&R Works). The said order has confirmed the demand on the below two grounds:

- Short declaration of liability to the tune of Rs. 21,00,106/- under CGST and SGST each
- Wrong availment of ITC to the tune of Rs. 4,71,305/- under CGST and SGST each

Below is the detailed scope of work and commercial:

Scope of work:

- Drafting and filing of reply in Form APL-01 against the DRC-07 order issued by the department.
- Online and physical submission of appeal filed in Form APL-01 to the department.

Commercials:

For undertaking the above scope of work, we proposed a fee of INR 60,000/-.

Kindly note:

- Applicable taxes will be added on invoice value as per law in force.
- Invoice shall be raised on filing of the appeal.
- Invoices are payable within 45 days from the date of issuance.
- Expenses other than local expenses such as Travel cost, accommodation, international calls, international courier expenses, etc. outside Mumbai will be added to invoice value at actuals.
- The cost for personal hearing will be mutually agreed upon.
- Charges for local representative if required shall be mutually agreed and charged on actual.

Request you to provide a line of approval to initiate the same.

Should you require any other clarification/ assistance, please feel free to connect with us.

Regards,
Riya Salot

From: Arijit Bera <arijit.bera@travelfoodservices.com>
Sent: Monday, November 18, 2024 3:20:41 PM
To: Ronak Gandhi <ronak.gandhi@tmsl.in>
Cc: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Subject: FW: Issue of Assessment order and summary of order in Form GST DRC-07

Dear Sir,

Please process as soon as possible.

In case of any queries, feel free to revert.

Thanks & Regards,
Arijit Bera

-----Original Message-----

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Sent: Friday, August 30, 2024 11:01 AM
To: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Arijit Bera <arijit.bera@travelfoodservices.com>
Subject: RE: Issue of Assessment order and summary of order in Form GST DRC-07

FYI

-----Original Message-----

From: donotreply@gst.gov.in <donotreply@gst.gov.in>
Sent: 30 August 2024 10:56
To: Indirect Tax <gst.tfsdelhi@travelfoodservices.com>
Subject: Issue of Assessment order and summary of order in Form GST DRC-07

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 TFS YAMUNA AIRPORT SERVICES PRIVATE LIMITED,

This mail is in reference to the notice FORM GST DRC - 01 issued by department vide Notice reference number (RFN) ZD050724009340U dated 23/07/2024.

Assessment order vide Ref. No ZD050824022159G dated 30/08/2024 has been issued for GSTIN 05AADCT1597R1ZN. You can view/download the order from GST portal using the below path:
Services>User services>View additional notices and orders

Status of your proceedings is available on your dashboard.

This is a system generated mail.

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<Warning>

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Recipient should carry out own virus checks before opening the e-mail or attachment. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission