

Bill of Supply

(ORIGINAL FOR RECIPIENT)

(U/s. 31(3)(c) read with Rule 49)

APARAJITHA CORPORATE SERVICES PRIVATE LTD. 5A RATHINASAMY NADAR ROAD BI BI KULAM MADURAI - 625002 TAMIL NADU Contact: +91 452 4020202 CIN No.: U74910TN2000PTC046218 GSTIN: 33AADCA4080A1ZE Company's PAN: AADCA4080A Website: www.aparajitha.com		Buyer M/S TRAVEL FOOD SERVICES PRIVATE LIMITED NAVPADA, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT TERMINAL 1 (DOMESTIC AIRPORT), NEAR SAHARA STAR, VILE PARLE EAST, - 400099 MAHARASHTRA GSTIN: 27AADCB2762L1ZI Buyer's PAN: AADCB2762L PLACE OF SUPPLY: VILE PARLE EAST,,MAHARASH		Invoice No: 523301600 Invoice Date: 21/06/2024	
BANK : AXIS BANK LTD. A/C NO. : 109010200005418 IFSC : UTIB0000109 A/C TYPE : CURRENT A/C			Other Ref : Tax Payable on Reverse Charges: [No]		
SL. No.	Description	HSN/SAC	GST Rate	Amount	
1	Reimbursement - Fees	998312	0 %	3,000.00	
Total				3,000.00	
			Total Amount		3,000.00
Amount Chargeable (in words) Rupees Three Thousand only					
Remarks: REIMBURSEMENT EXPENSES INCURRED FOR THE MONTH OF MAY 24 (ANNEXURE ATTACHED)			For APARAJITHA CORPORATE SERVICES PRIVATE LTD. Signature Not Verified Digitally signed by DHARMALINGAM KARTHIKEYAN Date: 21.06.2024 18:52:54 +05:30 Location: Authorised Signatory		

* We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period.

Payment details may be forwarded to remittance@aparajitha.com.

IRN No:



ANNEXURE TO INVOICE NO:						
REIMBURSEMENT FEES						
S.No.	Book Entry Date	Client	Lcms Code	Branch	Purpose	Amount
1	05-10-2023	TRAVEL FOOD SERVICES PRIVATE LIMITED	LCMS-TFSPL-0008	OR - Baleshwar	TL Registration	3,000
GRAND TOTAL						3,000



BHUBANESWAR MUNICIPAL CORPORATION

CERTIFICATE OF TRADE LICENSE

License u/s 554 of OMC Act 2003

This is to certify that following information that has been taken from the original records of trade license which is in register of **Bhubaneswar Municipal Corporation, Bhubaneswar** of District **KHORDHA** of state

License Number : BMC/TL-2022/7537 **Application Year** : 2022-2023

Firm Name : TRAVEL FOOD SERVICES PRIVATE LIMITED **Trader Name** : Mr. M.H MONDAL

Trade Address : TFS, AAI BUILDING AIRPORT, BHUBANESWAR, 751020 **Ward** : Ward No

Trade Purpose : FOOD SHOP **Rate** : 3,000.00

Valid Till : 31-03-2023 **Date of Issue** : 18-11-2022

Number of commodities for which license is applied

Nature of Trade	Item Type	Number of items	Item Amount (INR)	Total Amount (INR)
Battery	Electric storage batteries	2	Rs.500.00	Rs.1,000.00
Battery	Ware House	1	Rs.2,000.00	Rs.2,000.00

Note :- This certificate is issued as per section 4,5, &6 of Information Technology Act 2000 and its subsequent amendments in 2008. For any query or verification, please visit <https://www.bhubaneswar.me>. Tampering of this certificate will attract penal action.

Sj. Vijay Amruta Kulange
Municipal Commissioner

* The issuance of Trade License shall not confer any rights, title and interest over the land and property.



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License u/s 554 of OMC Act 2003

This is to certify that following information that has been taken from the original records of trade license which is in register of **Bhubaneswar Municipal Corporation, Bhubaneswar** of District **KHORDHA** of state

License Number : BMC/TL-2022/8930 Application Year : 2022-2023
Firm Name : TRAVEL FOOD SERVICES PVT LTD Trader Name : Mr. MAZHARUL MONDAL
Trade Address : TFS, AAI, BUILDING, AUTHORITY OFFICE, BPI- AIRPORT BHUBANESWAR, 751020 Ward : Ward No 52
Trade Purpose : TRANSPORT SERVICE Rate : 3,000.00
Valid Till : 31-03-2023 Date of Issue : 27-12-2022

Number of commodities for which license is applied

Nature of Trade	Item Type	Number of items	Item Amount (INR)	Total Amount (INR)
Ware House	Ware House	1	Rs.2,000.00	Rs.2,000.00
Transport	Transport	1	Rs.1,000.00	Rs.1,000.00

Note :- This certificate is issued as per section 4,5,&6 of Information Technology Act 2000 and its subsequent amendments in 2008. For any query or verification, please visit <https://www.bhubaneswar.me>. Tampering of this certificate will attract penal action.

Sj. Vijay Amruta Kulange
Municipal Commissioner

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Bhubaneswar Municipal Corporation

Progress Through Partnership for Better Bhubaneswar

PAYMENT RECEIPT

No. BMC/TRD/22/41848

Date: 14-Dec-2022

To,

M/s. Mazharul Mondal

TFS, AAI Building Authority Office, BPI Airport Bhubaneswar, Odisha - 751020

M- 9438676151, E-

Application no. TL2212140019

Towards : License fees

Particulars	Amount
License Fee	3,000.00
Total Paid Amount	3,000.00

Payment information

Transaction no. : TRD202238930TL2212140019955
Payment mode : Online Payment
Amount received (₹) : 3,000.00
Amount in words : Three Thousand rupees only

This receipt shall not be used to claim any right title and interest on the land in any court of law.

Make a Complaint (<https://citizenservices.bhubaneswar.me/grievance/complaint-registration/grievance>) |

Helpline (<https://citizenservices.bhubaneswar.me/content/helpline>) | Privacy Policy (<https://citizenservices.bhubaneswar.me/content/privacy-policy>) |

Disclaimer (<https://citizenservices.bhubaneswar.me/content/disclaimer>)

Powered and maintained by: **Bhubaneswar Smart City Limited** (<https://www.smartcitybhubaneswar.gov.in/>)



(<https://itunes.apple.com/in/app/bhubaneswar-me/id1440134012>)



(<https://play.google.com/store/apps/details?id=com.bsd.citizen>)

FW: TFSPL - BBSR TL registration- Reimbursement invoice

Arun Patra <arun.patra@travelfoodservices.com>

Fri 8/9/2024 2:40 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Sweta Sen <sweta.sen@travelfoodservices.com>

1 attachments (3 MB)

FW: TFSPL - BBSR TL registration- Reimbursement invoice;

Dear Avirup,

Please process.

Regards,

Arun Kanti Patra | HR | 6292126644

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: Friday, August 9, 2024 1:14 PM

To: Arun Patra <arun.patra@travelfoodservices.com>

Subject: Re: TFSPL - BBSR TL registration- Reimbursement invoice

Ok

From: Arun Patra <arun.patra@travelfoodservices.com>

Sent: Friday, August 9, 2024 1:04:27 PM

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: FW: TFSPL - BBSR TL registration- Reimbursement invoice

Dear Sudipto,

Have check the details. Please approve.

Regards,

Arun Kanti Patra | HR | 6292126644

From: Priyadharshini <priyadharshini@aparajitha.com>

Sent: Friday, August 9, 2024 12:44 PM

To: Arun Patra <arun.patra@travelfoodservices.com>

Cc: namrata.haryan@aparajitha.com; Vikram Bhonsle <vikram.bhonsle@travelfoodservices.com>; Krishna Bollam <krishna.bollam@travelfoodservices.com>; Ajit Pawar <ajit.p@travelfoodservices.com>

Subject: RE: TFSPL - BBSR TL registration- Reimbursement invoice

Importance: High

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 Sir,

Enclosed email for your reference. Trade License was not obtained by TFS for below location so we have initiated & completed the Trade License registration from our end. Enclosed TL copies & paid receipt for your reference.

Hence request you to kindly process the reimbursement invoice on urgent basis & share the payment advice for reconciliation.

LCMS Code	Client Name	State	City	Outlet Names	Address
LCMS-TFSPL-0008	Travel Food Services Private Limited	Odisha	Bhubaneshwar	BHUBANESWAR Airport	TFS, AAI Building Authority Office, BPI Airport Bhubaneswar, Odisha - 751020

Thanks & Regards,

Priyadharshini | Sr.Executive - Compliance Assurance Services - West

Aparajitha Corporate Services Private Limited | Website: www.aparajitha.com | www.simpliance.in

Add:- V Times Square Society Ltd , 7th Floor , Plot No:- 03, Sector- 15, CBD Belapur , Navi Mumbai- 400614

Mobile: +91 9137663810 | Email: priyadharshini@aparajitha.com

Supple Minds... Nimble Moves...



From: Arun Patra [mailto:arun.patra@travelfoodservices.com]

Sent: 09 August 2024 12:28

To: Priyadharshini <priyadharshini@aparajitha.com>

Cc: namrata.haryan@aparajitha.com; Vikram Bhonsle <vikram.bhonsle@travelfoodservices.com>; Krishna Bollam <krishna.bollam@travelfoodservices.com>; Ajit Pawar <ajit.p@travelfoodservices.com>

Subject: RE: TFSPL - BBSR TL registration- Reimbursement invoice

Dear Priyadharshini,

Attached License I have no clue. Please check if you have any email communication to you in this regards.

Regards,

Arun Kanti Patra | HR | 6292126644

From: Priyadharshini <priyadharshini@aparajitha.com>
Sent: Wednesday, August 7, 2024 5:23 PM
To: Arun Patra <arun.patra@travelfoodservices.com>
Cc: namrata.haryan@aparajitha.com; Vikram Bhonsle <vikram.bhonsle@travelfoodservices.com>; Krishna Bollam <krishna.bollam@travelfoodservices.com>; Ajit Pawar <ajit.p@travelfoodservices.com>
Subject: RE: TFSPL - BBSR TL registration- Reimbursement invoice

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Dear Sir,

Can you update on below email at earliest.

Thanks & Regards,

Priyadharshini | Sr.Executive - Compliance Assurance Services - West

Aparajitha Corporate Services Private Limited | Website: www.aparajitha.com | www.simpliance.in

Add:- V Times Square Society Ltd , 7th Floor , Plot No:- 03, Sector- 15, CBD Belapur , Navi Mumbai- 400614

Mobile: +91 9137663810 | Email: priyadharshini@aparajitha.com

Supple Minds... Nimble Moves...



From: Priyadharshini [<mailto:priyadharshini@aparajitha.com>]
Sent: 22 July 2024 16:27
To: 'arun.patra@travelfoodservices.com' <arun.patra@travelfoodservices.com>
Cc: 'namrata.haryan@aparajitha.com' <namrata.haryan@aparajitha.com>
Subject: RE: TFSPL - BBSR TL registration- Reimbursement invoice
Importance: High

Dear Sir,

Please confirm on trial email on urgent basis.

Thanks & Regards,

Priyadharshini | Sr.Executive - Compliance Assurance Services - West

Aparajitha Corporate Services Private Limited | Website: www.aparajitha.com | www.simpliance.in

Add:- V Times Square Society Ltd , 7th Floor , Plot No:- 03, Sector- 15, CBD Belapur , Navi Mumbai- 400614

Mobile: +91 9137663810 | Email: priyadharshini@aparajitha.com

Supple Minds... Nimble Moves...



From: Priyadharshini [<mailto:priyadharshini@aparajitha.com>]
Sent: 17 July 2024 13:16
To: 'arun.patra@travelfoodservices.com' <arun.patra@travelfoodservices.com>
Cc: 'namrata.haryan@aparajitha.com' <namrata.haryan@aparajitha.com>
Subject: TFSPL - BBSR TL registration- Reimbursement invoice
Importance: High

Dear Sir,

As discussed , herewith enclosed reimbursement invoice for BBSR TL registration activity done for FY 22-23.

Please check and confirm.

Thanks & Regards,

Priyadharshini | Sr.Executive - Compliance Assurance Services - West

Aparajitha Corporate Services Private Limited | Website: www.aparajitha.com | www.simpliance.in

Add:- V Times Square Society Ltd , 7th Floor , Plot No:- 03, Sector- 15, CBD Belapur , Navi Mumbai- 400614

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