

Sheetal Chalke

From: Vipul Parikh
Sent: 13 June 2024 01:28
To: Sheetal Chalke; Mona Agarwal
Cc: Vikas Kapoor
Subject: RE: Approval |RE: TFSPL & TRS Delhi| New VAT registration

Follow Up Flag: Follow up
Flag Status: Flagged

Ok approved

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Sent: Wednesday, June 12, 2024 5:49 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: RE: Approval |RE: TFSPL & TRS Delhi| New VAT registration
Importance: High

Dear Vipul Sir & Mona,

With reference to trail mail, I trust that all queries have been resolved.

Kindly approve the fees so that we can initiate the assignment of VAT registration. Further, the other team members are actively chasing the VAT certificate. Due to this delay has resulted in the pending application for the Excise License for Budweiser Bar.

Thanks & Regards,
Sheetal Chalke



From: mukesh kumar <mukeshksingla79@yahoo.com>
Sent: 04 June 2024 17:53
To: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>
Subject: Re: TFSPL & TRS Delhi| New VAT registration

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 All

In regards of Fees for Vat registration and cancellation :

There was a fees of Rs 40000 for vat registration including cancellation of two registration . In case of Vat Registration we have to make follow up with the vat officer to get registration approved.

So my fees includes all out of pocket expenses including Vat registration fees .

so let me know if any more information required

With Thanks & Regards,

Mukesh Kumar Singla

B.Com, FCA, LLB, DISA(ICAI), ASA(AUS)

Managing Partner

Singla Singla & Co.

Chartered Accountants

H.O. 980, Aggarwal Cyber Plaza-II, Netaji Subhash Place, Pitampura, New Delhi -110034, India

Branch: A-643, Sector 19, Noida, Uttar Pradesh-201301

Website : <http://www.singlasingla.com>

Mob No.- +91-9911328808, 011-42488808

From: Sheetal Chalke

Sent: 30 May 2024 09:01

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: RE: Approval | RE: TFSPL & TRS Delhi | New VAT registration

We are filling application for new vat registration of TFSPL – Delhi only.

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>

Sent: 29 May 2024 23:55

To: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: RE: Approval | RE: TFSPL & TRS Delhi | New VAT registration

Why do we need VAT registration of TRS Delhi.

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>

Sent: Wednesday, May 29, 2024 11:41 AM

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Subject: Approval | RE: TFSPL & TRS Delhi | New VAT registration

Dear Vipul Sir / Mona,

Please approve professional fees of Rs. 40,000/- for VAT registration.

Thanks & Regards,

Sheetal Chalke



From: mukesh kumar <mukeshksingla79@yahoo.com>

Sent: 24 May 2024 14:33

To: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>

Subject: Re: TFSPL & TRS Delhi | New VAT registration

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 All

For Getting Vat registration the following Documents are required

1. Memorandum and Article of the company
2. Board resolution regarding Delhi vat registration and appointment of Authorised signatory and cancellation of earlier Dvat registration which has already been migrated to GST
3. All KYC of the directors and authorised signatory along with Photo
4. Ownership proof of the address along with Lease Agreement
5. mail id and mobile no of all Director and Signatory
6. Other registration details outside the state

total fees would be Rs 40000 (Rs 30000 for Dvat Registration and Rs 10000 for cancellation Process)

With Thanks & Regards,

Mukesh Kumar Singla

B.Com, FCA, LLB, DISA(ICAI), ASA(AUS)

Managing Partner

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Chartered Accountants

H.O. 980, Aggarwal Cyber Plaza-II, Netaji Subhash Place, Pitampura, New Delhi -110034, India

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On Thursday, 23 May, 2024 at 01:30:03 pm IST, Sheetal Chalke <sheetal.chalke@travelfoodservices.com> wrote:

Dear Mukesh ji,

Please update the status.

Thanks & Regards,

Sheetal Chalke



From: Sheetal Chalke

Sent: 16 May 2024 12:11

To: mukesh kumar <mukeshsingla79@yahoo.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>

Subject: TF SPL & TRS Delhi| New VAT registration

Importance: High

Dear Mukesh ji,

As discussed during our call, you suggested that we need to surrender the old VAT certificate to avoid penalties for non-filing of NIL VAT returns. Since the implementation of GST, we have been automatically migrated to the GST regime, and VAT returns are no longer filed. However, VAT registration has not been surrendered due to pending assessment.

Request you to please submit an application for the cancellation of registration for TFSPL and TRS, and simultaneously file an application for the new VAT registration of TFSPL.

Kindly provide quotation & checklist for the above mentioned assignment.

Please feel free to reach out to me with any queries or if you require further clarification.

Thanks & Regards,

Sheetal Chalke

Assistant Manager – Taxation

