

Rohit Singh

From: Nikhil Bhushan
Sent: Thursday, April 25, 2024 5:34 PM
To: Rohit Singh
Cc: Rajesh Yadav
Subject: RE: Payment ledger require - travel foods

Approved

Regards,

Nikhil
+91 9820171661

From: Rohit Singh <rohit.singh@travelfoodservices.com>
Sent: Thursday, April 25, 2024 4:21 PM
To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>
Subject: FW: Payment ledger require - travel foods

Dear Sir,

The bill payment is due. I need your approval for the payment.

Amount:- 42775

Best & Regards,
Rohit Singh
Ph.8448536201
TFS (R&R Works) Pvt. Ltd.
Business Plus 12th Floor,
Tower-A Vatika Mindscapes,
NH-2 Mathura Road,
Sector-27D Faridabad,
Haryana - 121003



From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Thursday, April 18, 2024 4:36 PM
To: Rohit Singh <rohit.singh@travelfoodservices.com>
Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Payment ledger require - travel foods

Hi Rohit Sir,

Please share us above bill on **SAFAL** which wasn't receive to us earlier. So that Payment of the same is still Pending.

From: Priyanka Umesh Shetty <Priyanka.Shetty@airtel.com>

Sent: 18 April 2024 16:23

To: Rohit Singh <rohit.singh@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Avelino Lobo <Avelino.Lobo@airtel.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>; Abhishek Mishra <Abhishek11.Mishra@airtel.com>; Samir Sawant <Samir.Sawant@airtel.com>

Subject: RE: Payment ledger require - travel foods

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 Rohit/Invoices Team,

We have done reconciliation for below mentioned account and we have observed that payment details are missing in your ledger for below mentioned invoice.

Request you to kindly share UTR details for the same to get it posted in the system. Invoice attached for your reference.

Account_No	Invoice_Date	From_Date	To_Date	Due_Date	Amount	Total_Amount	CSIN
21131814	21-Sep-22	1-Oct-22	31-Dec-22	12-Oct-22	36250	42775	FBBL0923B43800

Regards,

Priyanka Shetty

Mob : +91 9004357624/ 8655750808

Relationship Manager

Technical / NOC Escalation Matrix :

Click here to raise/check status of your SRs directly at Airtel Thar			
	Escalation Level 0 (7 x 24)	Escalation Level 1 (7 x 24)	Escalation Level 2 (7 x 24)
	(0-1 Hrs.)	(0-2 Hrs.)	(2-4 Hrs.)
Desk	Support Desk	Service Manager's Desk	Operation Head's Desk
Mobile	Toll Free: 1800 102 001 Toll No: +91 124 460 9696	85278 12323	For Unmanaged Services: 84485 19145 <hr/> For Managed Services: 96677 98080
Email	datasupport@airtel.com	service.manager@airtel.com	For Unmanaged Services: head.smb@airtel.com <hr/> For Managed Services: dutymanager.mnoc@airtel.com

Non-Technical Escalation Matrix:

Service Management Escalation Matrix	Escalation Level 1	Escalation Level 2	Escalation Level 3
Leased Line	Priyanka Shetty Relationship Manager Mob: +91 8655750808 Priyanka.Shetty@airtel.com	Avelino Lobo Business Manager +91 9892049612 Avelino.Lobo@airtel.com	Samir Sawant Corporate Service Head Mob: +91 9892549973 Samir.Sawant@airtel.com

From: Rohit Singh <rohit.singh@travelfoodservices.com>

Sent: Thursday, April 18, 2024 1:23 PM

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Avelino Lobo <Avelino.Lobo@airtel.com>; Priyanka Umesh Shetty <Priyanka.Shetty@airtel.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Pratap Singh <pratap.singh@travelfoodservices.com>

Subject: RE: Payment ledger require - travel foods

[CAUTION: External Email] Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team,

Please share the details.

Best & Regards,

Rohit Singh

Ph.8448536201

TFS (R&R Works) Pvt. Ltd.

Business Plus 12th Floor,

Tower-A Vatika Mindscapes,

NH-2 Mathura Road,

Sector-27D Faridabad,

Haryana - 121003



From: Priyanka Umesh Shetty <Priyanka.Shetty@airtel.com>

Sent: Thursday, April 18, 2024 1:18 PM

To: Rohit Singh <rohit.singh@travelfoodservices.com>

Cc: Avelino Lobo <Avelino.Lobo@airtel.com>

Subject: Payment ledger require - travel foods

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Hi Rohit,

As discussed, kindly help with the payment ledger for below two accounts for the reconciliation purpose.

CM no	Customer name (Group)
21048164	TRAVEL FOOD SERVICES KOLKATA PVT LTD
21131814	TRAVEL FOOD SERVICES PRIVATE LIMITED

Regards,
 Priyanka Shetty
 Mob : +91 9004357624/ 8655750808
 Relationship Manager

Technical / NOC Escalation Matrix :

Click here to raise/check status of your SRs directly at Airtel Thar			
	Escalation Level 0 (7 x 24)	Escalation Level 1 (7 x 24)	Escalation Level 2 (7 x 24)
	(0-1 Hrs.)	(0-2 Hrs.)	(2-4 Hrs.)
Desk	Support Desk	Service Manager's Desk	Operation Head's Desk
Mobile	Toll Free: 1800 102 001 Toll No: +91 124 460 9696	85278 12323	For Unmanaged Services: 84485 19145 For Managed Services: 96677 98080
Email	datasupport@airtel.com	service.manager@airtel.com	For Unmanaged Services: head.smb@airtel.com For Managed Services: dutymanager.mnoc@airtel.com

Non-Technical Escalation Matrix:

Service Management Escalation Matrix	Escalation Level 1	Escalation Level 2	Escalation Level 3
Leased Line	Priyanka Shetty Relationship Manager Mob: +91 8655750808 Priyanka.Shetty@airtel.com	Avelino Lobo Business Manager +91 9892049612 Avelino.Lobo@airtel.com	Samir Sawant Corporate Service Head Mob: +91 9892549973 Samir.Sawant@airtel.com

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