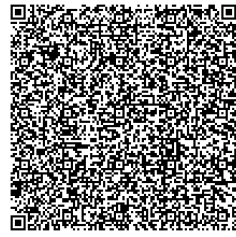


ORIGINAL FOR RECIPIENT



Floor 6, Building # 1
Cerebrum IT Park, Kalyani Nagar,
Pune, Pune, Maharashtra, 411014, India

Email : creditcontrol@bdo.in
www.bdo.in

Tax Invoice

IRN Number : e59afbc4f557f43d98e4ec7df22522952655901c0bccdf8ca444e04d59c2bcb
Ack. No : 122424630694201 Ack. Date : 30-12-2024 13:12:00
Invoice Number : **BDO2425PUN002320**
Place of supply : Maharashtra Reverse Charge : No
Date of Invoice : 30/12/2024 Is Service : Yes
Billed to: **Shipped to:**
Kind Attention : **Nikhil Bhushan** Kind Attention : **Nikhil Bhushan**
Name : **TRAVEL FOOD SERVICES PRIVATE LIMITED** Name : **TRAVEL FOOD SERVICES PRIVATE LIMITED**
Address : Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Address : Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai,
City, Pincode : Mumbai, 400018 City, Pincode : Mumbai, 400018
State, Country : Maharashtra, India State, Country : Maharashtra, India
GSTIN/Unique ID : 27AADCB2762L1ZI GSTIN/Unique ID : 27AADCB2762L1ZI

Sr No	Description	HSN /SAC Code	Amount (INR)*
1	Professional Fee MSME Solution - Nov 24	998311	15,947.00
		Service Value	15,947.00
	CGST @ 9.00%		1,435.23
	SGST @ 9.00%		1,435.23
		Tax Value	2,870.46
*Unit Price is equal to Amount (INR)			Total
			18,817.46

INR in words : Eighteen Thousand Eight Hundred Seventeen Rupees and Forty Six Paise Only
PAN : AANFB3386M
GSTIN : 27AANFB3386M1ZU
LLP No : AAB-7880

For BDO India LLP

Authorised Signatory

Bank Details for Remittance

Beneficiary Name : BDO India LLP Beneficiary Account : 922020014857972
Bank Name : Axis Bank Ltd NEFT/RTGS/IFSC Code : UTIB0000124
Branch : Dadar, Mumbai Swift Code : AXISINBB124
Address : Broadway Premises co-op Society Ltd., Dr. Babasaheb Ambedkar Road, Dadar TT, Dadar (East), Mumbai, Maharashtra, 400014, India

Invoices TFS

From: Parag Pandey
Sent: 30 December 2024 16:40
To: Invoices TFS
Subject: Fw: Invoice + RE: Addendum-3 + RE: MSME Registration Validation Report and Expert Advice Request
Attachments: BDO2425PUN002320.pdf

Pls upload

Get [Outlook for Android](#)

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Sent: Monday, December 30, 2024 4:26:18 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>
Subject: Invoice + RE: Addendum-3 + RE: MSME Registration Validation Report and Expert Advice Request

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Dear sir,

Kindly help with the payment of enclosed invoice at the earliest.

Also, kindly let me know your availability to discuss the API automation and multiple available APIs which you might want to use.

Wish you a happy new year in advance!

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

BDO India Technology Solutions Private Limited
Cerebrum IT Park, Floor 6, Building #1,
Marigold Complex, Kalyani Nagar,
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From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 18 November 2024 12:19
To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>

Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>
Subject: RE: Addendum-3 + RE: MSME Registration Validation Report and Expert Advice Request

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Noted. Will check and get back in case of any query.

Further to above, please let us know when we are connecting on call with subject matter expert from your side to discuss and take advice on below only few points.

Points for discussion are as follows :

- a. What is the effective date when the provision for paying interest on delayed payments to MSMEs was added to the MSME Act?
- b. Does this provision apply to all categories of MSMEs (Micro, Small, Medium), or only to specific categories?
- c. If the supplier's registered category (e.g., manufacturing, trading, consultancy, etc.) differs from the service provided to us, are we still required to consider them as MSMEs and pay the interest?

Regards,
Parag Pandey

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>

Sent: 18 November 2024 12:09

To: Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>

Subject: RE: Addendum-3 + RE: MSME Registration Validation Report and Expert Advice Request

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Dear sir,

Thank you for your email and sharing the signed copy of the addendum. Please see enclosed output file for your reference.


For the status of "cancelled" MSME status – please check the column G of the report.

Do let us know if you have any queries.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

BDO India Technology Solutions Private Limited
Cerebrum IT Park, Floor 6, Building #1,
Marigold Complex, Kalyani Nagar,
Pune, Maharashtra - 411014
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From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 18 November 2024 11:07
To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>
Subject: RE: Addendum-3 + RE: MSME Registration Validation Report and Expert Advice Request

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Hi Chaitanya,

PFA and let me know if the output files are getting released today.

Regards,
Parag Pandey

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Sent: 15 November 2024 12:31
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>
Subject: Addendum-3 + RE: MSME Registration Validation Report and Expert Advice Request

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Dear sir,


Thank you for your approval. We have instructed the team to begin working on the data.

Kindly see the addendum for your signing. Please share the signed copy at your earliest convenience.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

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From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 15 November 2024 11:43
To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>
Subject: RE: MSME Registration Validation Report and Expert Advice Request

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Hi Chaitanya,

Yes please go-ahead and do the needful ASAP.

Regards,
Parag Pandey

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>

Sent: 15 November 2024 11:23

To: Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>

Subject: RE: MSME Registration Validation Report and Expert Advice Request

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Dear sir,

Please see the response from our team on the requested fields:
Kindly find the response for query raised by client.

1. Udyam Registration Number- **Yes available**
2. Date of registration under the MSME Act- **Yes available**
3. Type of MSME (Small/Medium/Micro) along with the classification year- **Yes available**
4. Current type of MSME (Small/Medium/Micro) classification year (required in a separate column) - **Yes available**
5. Service/Goods category under which the certificate was issued by the MSME authority- **Yes available**
6. Turnover for the last financial year- **Not available**
7. All available email IDs and contact numbers- **Yes available with masked contact number**

On the requested expert advise part, we can schedule a quick call on Monday/Tuesday to address your queries.


As per the current count the price of this MSME API run (1675 API Hits) will be INR 15,947.40/-. This is in-line with the rate agreement already signed.

Kindly give your go-ahead with a reply to this email. It will help me share the addendum with you for signing, also will help our team begin working on the data.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

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From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 14 November 2024 21:15
To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>
Subject: RE: MSME Registration Validation Report and Expert Advice Request

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Hi Chaitanya,

Sure will discuss on API's however at present this activity is important so please share EL latest by tomorrow morning and also advice on the points mentioned in my trail email.

Regards,
Parag Pandey

From: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>
Sent: 14 November 2024 12:02
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Namrata Majumdar <NamrataMajumdar@bdo.in>; Nikhil Dhariwal <NikhilDhariwal@bdo.in>
Subject: RE: MSME Registration Validation Report and Expert Advice Request

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Thank you sir for the email.

I've requested the team to address the queries and process the data as well. I will share the addendum to EL for your signing soon.

Also, like discussed yesterday, do let me know your availability along with your IT colleagues to discuss how the integration of the APIs will work for you. Enclosed is the list of APIs with the input-output fields list for your kind perusal.

Looking forward to your availability.

Thanks & Regards,

CHAITANYA KULKARNI
Senior Manager
Technology Solutions
Mobile +91 9730579336
chaitanyakulkarni@bdo.in

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From: Parag Pandey <parag.pandey@travelfoodservices.com>

Sent: 13 November 2024 20:32

To: Chaitanya Kulkarni <ChaitanyaKulkarni@bdo.in>

Cc: Pankaj Rathie <pankaj.r@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>

Subject: MSME Registration Validation Report and Expert Advice Request

Attention: This email was sent from someone outside of the organization. Always use caution when opening attachments or clicking links from unknown senders or when receiving unexpected emails.

Hello Chaitanya,

As discussed, please find attached the list of suppliers for validation of MSME registration records. Below are the mandatory requirements for the output report. Kindly go through them and let me know how soon we can expect the report.

1. Udyam Registration Number
2. Date of registration under the MSME Act
3. Type of MSME (Small/Medium/Micro) along with the classification year
4. Current type of MSME (Small/Medium/Micro) classification year (required in a separate column)
5. Service/Goods category under which the certificate was issued by the MSME authority
6. Turnover for the last financial year
7. All available email IDs and contact numbers

In addition to the above, I would appreciate your expert advice on the following points. Kindly confirm if you can assist us for clarity:

- a. What is the effective date when the provision for paying interest on delayed payments to MSMEs was added to the MSME Act?
- b. Does this provision apply to all categories of MSMEs (Micro, Small, Medium), or only to specific categories?
- c. If the supplier's registered category (e.g., manufacturing, trading, consultancy, etc.) differs from the service provided to us, are we still required to consider them as MSMEs and pay the interest?

Regards,
Parag Pandey