

**SHORELINE HOTEL PVT LTD**

Prop. of HOTEL MARINE PLAZA

REGD.OFFICE. DAR UL HABIB, 29 MARINE DRIVE,  
N S RD, MUMBAI 400020 TEL NO.022 22851212**TAX INVOICE**

<b>Guest Name</b>	: MR PENMATCHA VARMA NITHIN	<b>Invoice No</b>	: FM0064BIL0008571
<b>2nd Guest Name</b>	:	<b>Invoice Date</b>	: 28/09/24
<b>Other Guest Names</b>	:	<b>Room No</b>	: 1410
<b>Guest Address</b>	: 55-43-8 FLAT NO 5 B PRAGATIS KRISHNA ANANAD RESIDENCY DOCTORS COLONY NEAR AMBEDKAR PARK	<b>Reg No</b>	: 8874
<b>Company Name</b>	: TRAVEL FOOD SERVICES PRIVATE LIMITED	<b>Reservation #</b>	: 188399
<b>Company Address</b>	: 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD WORLI	<b>Number of Pax</b>	: 1
<b>GSTN Number</b>	: 27AADCB2762L1Z1	<b>Arrival Date</b>	: 23/09/24 21:42
<b>Billing Instructions</b>	: ROOM CHARGES TO COMPANY. EXTRAS DIRECT	<b>Departure Date</b>	: 28/09/24 6:04
<b>Special Instructions</b>	: RBTC VOUCHER ATTCHED TILL 28/09/24	<b>Nationality</b>	: INDIAN
		<b>Plan</b>	: CONTI.PLAN
		<b>Telephone</b>	: 9603727845
		<b>Email ID</b>	:
		<b>ZIP #</b>	: 400018

Date	Ref No	Description	GSTN SAC#	Debit	Credit
23/09/24		Tariff	996311	11675.00	0.00
23/09/24		State GST @ 9.0%		1050.75	0.00
23/09/24		Central GST @ 9.0%		1050.75	0.00
23/09/24		CONTINENTAL PLAN	996311	325.00	0.00
23/09/24		State GST @ 9.0%		29.25	0.00
23/09/24		Central GST @ 9.0%		29.25	0.00
			<b>23/09/24</b>	<b>Total:</b>	<b>0.00</b>
				<b>14160.00</b>	
24/09/24		Tariff	996311	11675.00	0.00
24/09/24		State GST @ 9.0%		1050.75	0.00
24/09/24		Central GST @ 9.0%		1050.75	0.00
24/09/24		CONTINENTAL PLAN	996311	325.00	0.00
24/09/24		State GST @ 9.0%		29.25	0.00
24/09/24		Central GST @ 9.0%		29.25	0.00
			<b>24/09/24</b>	<b>Total:</b>	<b>0.00</b>
				<b>14160.00</b>	
25/09/24		Tariff	996311	11675.00	0.00
25/09/24		State GST @ 9.0%		1050.75	0.00
25/09/24		Central GST @ 9.0%		1050.75	0.00
25/09/24		CONTINENTAL PLAN	996311	325.00	0.00
25/09/24		State GST @ 9.0%		29.25	0.00
25/09/24		Central GST @ 9.0%		29.25	0.00
			<b>25/09/24</b>	<b>Total:</b>	<b>0.00</b>
				<b>14160.00</b>	

<b>Property GSTN#:</b> 27AABCS1380B1Z5	<b>PLACE OF SUPPLY :</b> MAHARASHTRA-27	<b>BK ID:</b>	<b>Page 1 of 3</b>
<b>VAT TIN NO :</b> 27130000992V DT 01/04/06	<b>PAN NO :</b>	<b>FSSAI NO:</b> 10019022008714	<b>CIN NO :</b> U55200MH1992PTC067946



29 Marine Drive, Mumbai 400020. Telephone : 22851212 Fascimile: 22828585

Registered Office : Shoreline Hotel Pvt. Ltd.

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**SHORELINE HOTEL PVT LTD**

Prop. of HOTEL MARINE PLAZA

REGD.OFFICE. DAR UL HABIB, 29 MARINE DRIVE,  
N S RD, MUMBAI 400020 TEL NO.022 22851212**TAX INVOICE**

<b>Guest Name</b>	: MR PENMATCHA VARMA NITHIN	<b>Invoice No</b>	: FM0064BIL0008571
<b>2nd Guest Name</b>	:	<b>Invoice Date</b>	: 28/09/24
<b>Other Guest Names</b>	:	<b>Room No</b>	: 1410
<b>Guest Address</b>	: 55-43-8 FLAT NO 5 B PRAGATIS KRISHNA ANANAD RESIDENCY DOCTORS COLONY NEAR AMBEDKAR PARK	<b>Reg No</b>	: 8874
<b>Company Name</b>	: TRAVEL FOOD SERVICES PRIVATE LIMITED	<b>Reservation #</b>	: 188399
<b>Company Address</b>	: 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD WORLI	<b>Number of Pax</b>	: 1
<b>GSTN Number</b>	: 27AADCB2762L1ZI	<b>Arrival Date</b>	: 23/09/24 21:42
<b>Billing Instructions</b>	: ROOM CHARGES TO COMPANY. EXTRAS DIRECT	<b>Departure Date</b>	: 28/09/24 6:04
<b>Special Instructions</b>	: RBTC VOUCHER ATTCHED TILL 28/09/24	<b>Nationality</b>	: INDIAN
		<b>Plan</b>	: CONTI.PLAN
		<b>Telephone</b>	: 9603727845
		<b>Email ID</b>	:
		<b>ZIP #</b>	: 400018

Date	Ref No	Description	GSTN SAC#	Debit	Credit
26/09/24		Tariff	996311	11675.00	0.00
26/09/24		State GST @ 9.0%		1050.75	0.00
26/09/24		Central GST @ 9.0%		1050.75	0.00
26/09/24		CONTINENTAL PLAN	996311	325.00	0.00
26/09/24		State GST @ 9.0%		29.25	0.00
26/09/24		Central GST @ 9.0%		29.25	0.00
			<b>26/09/24</b>	<b>Total:</b>	<b>0.00</b>
				<b>14160.00</b>	<b>0.00</b>
27/09/24		Tariff	996311	11675.00	0.00
27/09/24		State GST @ 9.0%		1050.75	0.00
27/09/24		Central GST @ 9.0%		1050.75	0.00
27/09/24		CONTINENTAL PLAN	996311	325.00	0.00
27/09/24		State GST @ 9.0%		29.25	0.00
27/09/24		Central GST @ 9.0%		29.25	0.00
			<b>27/09/24</b>	<b>Total:</b>	<b>0.00</b>
				<b>14160.00</b>	<b>0.00</b>
<b>IRN NO:</b>	3d6692acf24071a1236f7b9df2b77a7bf0e94cde6b4c2 999a9e59f369db62184			<b>Grand Total:</b>	<b>0.00</b>
				<b>70800.00</b>	<b>0.00</b>
				<b>Net Amount:</b>	<b>70800.00</b>

In Words: Rupees Seventy Thousand Eight Hundred Only

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	60000.00	5400.00
State GST @ 9.00%	60000.00	5400.00

**Settlement Details:**

A/R Settlements / COMTFSE / TRAVEL FOOD SERVICES PRIVATE LIMITED / INR /

70800.00

Property GSTN#: 27AABCS1380B1ZS	PLACE OF SUPPLY : MAHARASHTRA-27	BK ID:	Page 2 of 3
VAT TIN NO : 27130000992V DT 01/04/06	PAN NO :	FSSAI NO:10019022008714	CIN NO : U55200MH1992PTC067946



29 Marine Drive, Mumbai 400020. Telephone : 22851212 Fascimile: 22828585

Registered Office : Shoreline Hotel Pvt. Ltd.

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**SHORELINE HOTEL PVT LTD**  
Prop. of HOTEL MARINE PLAZA

REGD.OFFICE. DAR UL HABIB, 29 MARINE DRIVE,  
N S RD, MUMBAI 400020 TEL NO.022 22851212

**TAX INVOICE**

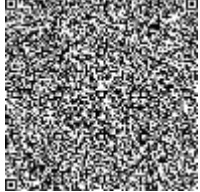
<b>Guest Name</b>	: MR PENMATCHA VARMA NITHIN	<b>Invoice No</b>	: FM0064BIL0008571
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		<b>Telephone</b>	: 9603727845
		<b>Email ID</b>	:
		<b>ZIP #</b>	: 400018

Date	Ref No	Description	GSTN SAC#	Debit	Credit
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PLEASE DEPOSIT YOUR ROOM KEY AND THE SAFE DEPOSIT LOCKER KEY

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 & under GSTN is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".

- \* All Bills Payable on Presentation.
- \* Interest @24% p.a. compound annually will be charged on overdue / unpaid bills.
- \* Cheque to be drawn in favour of " Hotel Marine Plaza "
- \* I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person. Company or association fails to pay for any part of the full amount of these charges. \* **TAX UNDER REVERSE CHARGE - NO**

<p>RAJU</p> <hr/> <p><b>Check Out by</b></p>		<hr/> <p><b>Duty Manager</b></p>	<hr/> <p><b>Guest Signature</b></p>
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<b>Property GSTN#:</b> 27AABCS1380B1ZS	<b>PLACE OF SUPPLY :</b> MAHARASHTRA-27	<b>BK ID:</b>	Page 3 of 3
<b>VAT TIN NO :</b> 27130000992V DT 01/04/06	<b>PAN NO :</b>	<b>FSSAI NO:</b> 10019022008714	<b>CIN NO :</b> U55200MH1992PTC067946



## Invoices TFS

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**From:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Sent:** 01 October 2024 15:25  
**To:** Joy Silveira; Amit Upadhyay; Invoices TFS  
**Cc:** Anil Nayak; Anuj Dubey; Shreyas Yewale; Siddhesh Dolas; Maya Rajguru  
**Subject:** RE: Room Rates -  
**Attachments:** Bill(8589).PDF; Bill(8571).PDF; PROFORMA INVOICE TRAVEL FOOD SERVICES.pdf

Hi Sawlaram,

Please upload bills in SAFAL under Pre-Approved bucket and cost centre would be Project World Travel.

@ Joy- As discussed pls share tax invoice against attached PI so that we can make payment today. Also get this Hotel registered as vendor if we are going to use it further. We cant do it in Onetime vendor code if its frequent.

Regards,  
Parag Pandey

---

**From:** Joy Silveira <joy.silveira@k-corp.in>  
**Sent:** Monday, September 30, 2024 1:58 PM  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>  
**Cc:** Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Shreyas Yewale <shreyas.yewale@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>  
**Subject:** RE: Room Rates -

**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 Team,

Please find attached the tax invoices for Ian and Nithin. Kindly confirm if the payment for Mr Mark Rainbow has been done?

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**



---

**From:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Sent:** 28 September 2024 10:29  
**To:** Joy Silveira <joy.silveira@k-corp.in>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>

Cc: Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>

Subject: RE: Room Rates -

Hi Joy,

Please find below UTR details. Kindly share tax invoice as soon as possible so that we can settle the advance payments in time.

Account name	Bank reference	Narrative	Value date	Debit amount
TRAVEL FOOD SERVICES PVT LTD	LP BOMNC4E9TIRN	HOTEL MARINE PLAZA B271000313910001 /57500000325470 HSBCN24271853999 VENDOR PYMT 2024/09/27 184856	27-09-2024	-1,27,440

Regards,  
Parag Pandey

From: Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>

Sent: Friday, September 27, 2024 7:42 PM

To: Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>

Cc: Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>

Subject: RE: Room Rates -

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.

Please find attached the approval for the same.

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
K Hospitality Corp



From: Joy Silveira

Sent: 27 September 2024 19:24

To: Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>

Cc: Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Siddhesh Dolas <[siddhesh.dolas@travelfoodservices.com](mailto:siddhesh.dolas@travelfoodservices.com)>; Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>

Subject: FW: Room Rates -

Dear Team,

Please process the attached invoice. This is for Mr Mark Rainbow – for Project World Traveller.

Thanks and Regards

Joy Silveira  
Manager – Director's Office  
Mobile: 91525 54342  
**K Hospitality Corp**



---

**From:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Sent:** 27 September 2024 18:38  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates -

Dear Joy,

Greetings!

Kindly find attached the proforma invoice and find payment link for the same

Please pay Rs.56640.0 for Room booking for Mr. Mark Rainbow. Please click on this link to pay: <https://pmny.in/cl8RfyUcCI9A>

Feel free to get in touch with us for any further queries

Warm Regards,

**Girija Iyer**

**Reservation Executive | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585

29, Marine Drive

Mumbai – 400 020, Maharashtra.

[Click here for Location/Directions](#)

[www.hotelmarineplaza.com](http://www.hotelmarineplaza.com) | [www.sarovarhotels.com/marine-plaza-mumbai/](http://www.sarovarhotels.com/marine-plaza-mumbai/)



This will be paid by the company. Kindly share the proforma invoice addressed to Travel Food Services Pvt Ltd.

Thanks and Regards  
Joy Silveira

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**From:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Sent:** Thursday, September 26, 2024 7:46:24 PM  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates -

Dear Joy,

Greetings from Hotel Marine Plaza, Mumbai!

We thank you for selecting Hotel Marine Plaza Mumbai for your booking and are pleased to confirm the same.

Please find attached reservation confirmation voucher with your booking details.

Kindly note, the standard check-in time is 1400 hours and check-out time is 1200 noon

Please find attached NEFT details to process the payment

Early check-in is subject to availability

Feel free to get in touch with us for any further queries

Warm Regards,

**Girija Iyer**

**Reservation Executive | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585

29, Marine Drive

Mumbai – 400 020, Maharashtra.

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**From:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Sent:** 26 September 2024 18:39  
**To:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Team,

Please help with a reservation for the below mentioned date in the name of Mark Rainbow  
Sea Facing room (335 Sq. Ft.) – Rs.12000/13700 plus 18% tax for single/double occupancy per night  
Check in: Friday 27<sup>th</sup> Sept  
Check out: Tuesday 1<sup>st</sup> Oct

Thanks and Regards

Joy Silveira  
Manager – Director's Office  
Mobile: 91525 54342  
**K Hospitality Corp**



---

**From:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Sent:** 24 September 2024 18:31  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Team,

Greetings!

Please find attached the proforma invoice and NEFT details and QR code to process the payment

Feel free to get in touch with us for any further queries

Warm Regards,

**Girija Iyer**

**Reservation Executive | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585  
29, Marine Drive  
Mumbai – 400 020, Maharashtra.

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**From:** Rvs  
**Sent:** 23 September 2024 19:52  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Joy,

Same has been noted. We shall share the proforma invoice by tomorrow

Feel free to get in touch with us for any further queries

Warm Regards,

**Girija Iyer**

**Reservation Executive | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585

29, Marine Drive

Mumbai – 400 020, Maharashtra.

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**From:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Sent:** 23 September 2024 19:50  
**To:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Subject:** Re: Room Rates - 23rd - 28th Sept

Dear team,

Pls share the pro forma invoice.

Pls do not take any payment from the guest.

Thanks and Regards  
Joy Silveira

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**From:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Sent:** Monday, September 23, 2024 3:19:48 PM  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Team,

Greetings!

Same has been noted

Feel free to get in touch with us for any further queries

Warm Regards,

**Girija Iyer**

**Reservation Executive | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585

29, Marine Drive

Mumbai – 400 020, Maharashtra.

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**From:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Sent:** 23 September 2024 11:54  
**To:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Team,

Please find attached the GST certificate. As requested, please see below the arrival time for Nithin and Ian.

Nithin: Arrival: Mon, 23<sup>rd</sup> Sept - 08:50 PM IST (EK 508)

Ian: Arrival: Tuesday 24<sup>th</sup> Sept : CX685 - 21:25 Mumbai

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**



**From:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Sent:** 22 September 2024 18:16  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dar Joy,

We have blocked room as per trailing email, confirmation shared in previous email.

Kindly advise GST details to mention on invoice & to forward proforma invoice.

Please share your arrival time of Mr. Penmatcha at the hotel?

Looking forward to welcoming your guest.

Feel free to get in touch with us for any further queries.

Warm Regards,

**Amirali Dadwani**

**Assistant Revenue Manager | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585

29, Marine Drive

Mumbai – 400 020, Maharashtra.

[Click here for Location/Directions](#)

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**From:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>

**Sent:** 21 September 2024 19:49

**To:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>

**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Team,

Please confirm the booking for both the guest.

Will make the payment by Monday EOD.

Thank you for your patience.

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**



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**From:** Joy Silveira  
**Sent:** 21 September 2024 15:45  
**To:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Thank you Team,

Could you please hold on. My management is just checking the details.

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**



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**From:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Sent:** 21 September 2024 15:43  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Joy,

Greetings from Hotel Marine Plaza, Mumbai!

We thank you for selecting Hotel Marine Plaza Mumbai for your booking and are pleased to confirm the same.

Please find attached reservation confirmation voucher with your booking details.

Please find attached the NEFT details to process the payments

Kindly note, the standard check-in time is 1400 hours and check-out time is 1200 noon

Early check-in is subject to availability

Feel free to get in touch with us for any further queries

Warm Regards,

**Girija Iyer**

**Reservation Executive | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585

29, Marine Drive

Mumbai – 400 020, Maharashtra.

[Click here for Location/Directions](#)

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**From:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>

**Sent:** 21 September 2024 15:25

**To:** Rvs <[rvs@hotelmariplaza.com](mailto:rvs@hotelmariplaza.com)>

**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Team,

Request you to kindly proceed with the reservation for the below mentioned guests:

1. Nithin Penmatcha- check in 23<sup>rd</sup> September  
Check out 28<sup>th</sup> September
2. Juan Luis Mombro Farmer - check in 24<sup>th</sup> September

Check out 28<sup>th</sup> September

The payment will be done by the company Travel Food Services. Pls share pro forma details.

Thanks and Regards

Joy Silveira  
Manager – Director's Office  
Mobile: 91525 54342  
**K Hospitality Corp**



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**From:** Rvs <[rvs@hotelmarineplaza.com](mailto:rvs@hotelmarineplaza.com)>  
**Sent:** 21 September 2024 15:06  
**To:** Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Subject:** RE: Room Rates - 23rd - 28th Sept

Dear Team,

Greetings from Hotel Marine Plaza!

Please find below preferential rates for your reference for .

1) Sea Facing room (335 Sq. Ft.) – Rs.12000/13700 plus 18% tax for single/double occupancy per night  
The above rate are inclusive of buffet breakfast & Wi-Fi complimentary on 2 devices.  
The hotel's cancellation is 48 hours prior to arrival date & any further cancellation/amendment thereafter will attract a 100% retention charge.  
Kindly advise us the mode of payment in case to confirm & also note that rooms will be subject to availability.

Feel free to get in touch with us for any further queries

Warm Regards,

**Girija Iyer**

**Reservation Executive | Hotel Marine Plaza | A Sarovar Premiere Hotel**

Hotel Tel: +91 (22) 6945 1212 | Fax: +91 (22) 2282 8585

29, Marine Drive

Mumbai – 400 020, Maharashtra.

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