



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

Guest Name :	MR FARMER LUIS MOMBRU JUAN	Invoice No :	FM0064BIL0008589
2nd Guest Name :		Invoice Date :	28/09/24
Other Guest Names :		Room No :	1309
Guest Address :	SPAIN	Reg No :	8925
		Reservation # :	188400
		Number of Pax :	1
Company Name :	TRAVEL FOOD SERVICES PRIVATE LIMITED	Arrival Date :	24/09/24 22:50
Company Address :	1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD WORLI	Departure Date :	28/09/24 10:02
		Nationality :	SPAIN
GSTN Number :	27AADCB2762L1Z1	Plan :	CONTI.PLAN
Billing Instructions :	ROOM CHARGES TO COMPANY. EXTRAS DIRECT	Telephone :	8526080871
Special Instructions :	RBTC EMAIL ATTCHED TILL 28/09/24	Email ID :	
		ZIP # :	400018

Date	Ref No	Description	GSTN SAC#	Debit	Credit
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
			24/09/24	Total:	14160.00
					0.00
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
			25/09/24	Total:	14160.00
					0.00
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
			26/09/24	Total:	14160.00
					0.00

Property GSTN#: 27AABCS1380B1ZS PLACE OF SUPPLY : MAHARASHTRA-27 BK ID: Page 1 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**

Guest Name	: MR FARMER LUIS MOMBRU JUAN	Invoice No	: FM0064BIL0008589
2nd Guest Name	:	Invoice Date	: 28/09/24
Other Guest Names	:	Room No	: 1309
Guest Address	: SPAIN	Reg No	: 8925
		Reservation #	: 188400
		Number of Pax	: 1
Company Name	: TRAVEL FOOD SERVICES PRIVATE LIMITED	Arrival Date	: 24/09/24 22:50
Company Address	: 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD WORLI	Departure Date	: 28/09/24 10:02
		Nationality	: SPAIN
GSTN Number	: 27AADCB2762L1Z1	Plan	: CONTI.PLAN
Billing Instructions	: ROOM CHARGES TO COMPANY. EXTRAS DIRECT	Telephone	: 8526080871
Special Instructions	: RBTC EMAIL ATTCHED TILL 28/09/24	Email ID	:
		ZIP #	: 400018

Date	Ref No	Description	GSTN SAC#	Debit	Credit
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
			27/09/24	Total:	0.00
				14160.00	0.00
IRN NO:	1bc19d3daeb723bf333cddfa6d6ea1fc2f3fb5fc1b4bdb 3a5e463b948d59338e			Grand Total:	0.00
				56640.00	0.00
				Net Amount:	56640.00

In Words: Rupees Fifty-Six Thousand Six Hundred Forty Only**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	48000.00	4320.00
State GST @ 9.00%	48000.00	4320.00

Settlement Details:

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

56640.00

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**

Property GSTN#: 27AABC51380B1Z5 **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.****NOW BOOK AND PAY ONLINE @ www.hotelmarineplaza.com**




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

TAX INVOICE

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2nd Guest Name :		Invoice Date :	28/09/24
Other Guest Names :		Room No :	1309
Guest Address :	SPAIN	Reg No :	8925
		Reservation # :	188400
Company Name :	TRAVEL FOOD SERVICES PRIVATE LIMITED	Number of Pax :	1
Company Address :	1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD WORLI	Arrival Date :	24/09/24 22:50
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Special Instructions :	RBTC EMAIL ATTCHED TILL 28/09/24	Plan :	CONTI.PLAN
		Telephone :	8526080871
		Email ID :	
		ZIP # :	400018

Date	Ref No	Description	GSTN SAC#	Debit	Credit
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_____ SHAHIDA _____ Check Out by		_____ Duty Manager	_____ Guest Signature
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Property GSTN#: 27AABC51380B1Z5	PLACE OF SUPPLY : MAHARASHTRA-27	BK ID:	Page 3 of 3
VAT TIN NO : 27130000992V DT 01/04/06	PAN NO :	FSSAI NO: 10019022008714	CIN NO : U55200MH1992PTC067946



Invoices TFS

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>; 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 -

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>

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

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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>; 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: 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>
Sent: 27 September 2024 18:38
To: Joy Silveira <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.

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NDIGARH CHENNAI DEHRADUN DIBRUGARH DHIDHAM GANGTOK GHAZIABAD VAISHALI
GORAKHPUR GUWAHATI HANSI JODHPUR JALANDHAR JALPAIGURI JAMSHEDPUR JODHPUR
KADAPPAH KANAKPUR LATUR MAHARAJGANJ MANALI MORBI MUMBAI
NAGPUR NAIKHERI NEW DELHI NOIDA RAIPUR RAJASTHAN RAJOURI RAJOURI
RANCHI ROORKEE SANGLI SILIGURRI SRINAGAR SRINAGAR SRINAGAR
THERAKURTHI THEKURTHI THEKURTHI THEKURTHI THEKURTHI THEKURTHI
PATI THEKURTHI THEKURTHI THEKURTHI THEKURTHI THEKURTHI
GALURU BHAVNAGAR BHIMTAL BHIWADI BODHO BODHO BODHO
DABAD GANDHIDHAM GANGTOK GHAZIABAD VAISHALI GORAKHPUR GURGAON HANSI
HYDERABAD

From: Joy Silveira <joy.silveira@k-corp.in>
Sent: 27 September 2024 15:59
To: Rvs <rvs@hotelmarineplaza.com>
Subject: RE: Room Rates -

Dear Team,

Gentle reminder to kindly share the proforma invoice.

Thanks and Regards

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

CELEBRATING
50
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 happiness through food, since 1972



K HOSPITALITY

From: Joy Silveira <joy.silveira@k-corp.in>
Sent: 26 September 2024 20:36
To: Rvs <rvs@hotelmarineplaza.com>
Subject: Re: Room Rates -

Thank you for sharing the details.

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>
Sent: Thursday, September 26, 2024 7:46:24 PM
To: Joy Silveira <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>
Sent: 26 September 2024 18:39
To: Rvs <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 27th Sept
Check out: Tuesday 1st Oct

Thanks and Regards

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



From: Rvs <rvs@hotelmarineplaza.com>
Sent: 24 September 2024 18:31
To: Joy Silveira <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>
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>
Sent: 23 September 2024 19:50
To: Rvs <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>
Sent: Monday, September 23, 2024 3:19:48 PM
To: Joy Silveira <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>
Sent: 23 September 2024 11:54
To: Rvs <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, 23rd Sept - 08:50 PM IST (EK 508)

Ian: Arrival: Tuesday 24th 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>
Sent: 22 September 2024 18:16
To: Joy Silveira <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.

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From: Joy Silveira <joy.silveira@k-corp.in>

Sent: 21 September 2024 19:49

To: Rvs <rvs@hotelmariplaza.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



From: Joy Silveira
Sent: 21 September 2024 15:45
To: Rvs <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



From: Rvs <rvs@hotelmarineplaza.com>
Sent: 21 September 2024 15:43
To: Joy Silveira <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.

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From: Joy Silveira <joy.silveira@k-corp.in>

Sent: 21 September 2024 15:25

To: Rvs <rvs@hotelmarineplaza.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 23rd September
Check out 28th September
2. Juan Luis Mombru Farmer - check in 24th September

Check out 28th 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



From: Rvs <rvs@hotelmarineplaza.com>
Sent: 21 September 2024 15:06
To: Joy Silveira <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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HOTELS AND GROWING...



From: Joy Silveira <joy.silveira@k-corp.in>
Sent: 21 September 2024 14:32
To: Rvs <rvs@hotelmarineplaza.com>
Subject: Room Rates - 23rd - 28th Sept

Dear Team,

Request you to kindly share room rates for the mentioned dates. Kindly share the details at the earliest

Check in: MON, 23 SEP 24

Check out: SAT, 28 SEP 24

Thanks and Regards

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

CELEBRATING

50
YEARS

Creating memories and inspiring
happiness through food, since 1972

