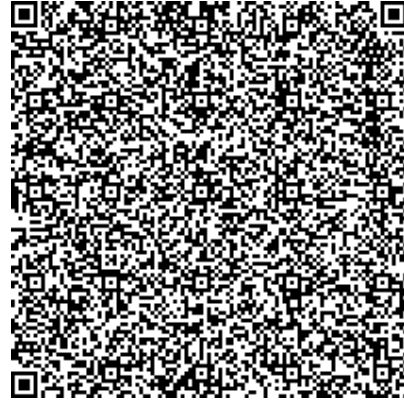


**SAHNI NATARAJAN AND BAHL**

CHARTERED ACCOUNTANTS
303, Mansarovar, 90, Nehru Place,
New Delhi - 110 019
Tel: 011-47347000 Email: snb@snbindia.com



IRN: 48a56f3110afa7d7f557d58aaab1f80f924784845b3309ccdd48b565431bec47

Ack. No: 172415032582109

Ack. Date: 21-05-2024 17:57:00

**BILL FOR PROFESSIONAL SERVICES
TAX INVOICE
ORIGINAL FOR RECIPIENT**

To,

TRAVEL FOOD SERVICES PRIVATE LIMITED
NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT,
DOMESTIC DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI, DELHI – 110037

BILL NO. 037/24-25

KIND ATTN.: MR. PANKAJ RATHI - VP CORPORATE FINANCE

DATED: 21-05-2024

PARTICULARS	AMOUNT
Client GSTIN: 07AADCB2762L2ZJ Supply Type: B2B Whether Reverse Charge (Y/N): N State Code: 07 Place of Supply: DELHI HSN / SAC Code: 998311	
Being professional fees for Revenue Audit services at Outlets/Kiosks in Terminal T1 for the period January to March 2024 @ 28875 per contract	57,750.00
CGST @ 9%	5,197.50
SGST @ 9%	5,197.50
Total Rs.	68,145.00
(Rupees Sixty Eight Thousand One Hundred Forty Five Only)	
<u>SNB BANK DETAILS FOR ELECTRONIC FUNDS TRANSFER</u> ICICI BANK LIMITED NEHRU PLACE BRANCH CURRENT A/C # 629405036611 MICR CODE – 110229017 RTGS/NEFT/IFSC CODE: ICIC0006294	

E. & O.E.

BILLS ARE PAYABLE ON PRESENTATION

For **SAHNI NATARAJAN AND BAHL**
CHARTERED ACCOUNTANTS

Invoices TFS

From: Anil Nayak
Sent: 05 June 2024 11:03
To: Invoices TFS
Cc: Parag Pandey; Anuj Dubey; Siddhesh Dolas
Subject: FW: Non-submission/delay in submission of CA Certificates for period Q2, Q3, Q4 - FY23-24
Attachments: Bill # 036 dated 21-05-2024 - TFS.pdf; Bill # 037 dated 21-05-2024 - TFS.pdf

Importance: High

Dear Swalaram,

Please find and inward in booking.

Regards
Anil

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 27 May 2024 15:55
To: Anil Nayak <anil.nayak@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>
Cc: Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: FW: Non-submission/delay in submission of CA Certificates for period Q2, Q3, Q4 - FY23-24
Importance: High

Hi Team,

Please pay on account. Will record entry once code gets created today.

Bill No	Base	GST	Total	TDS	Net Payable
36	57,750	10,395	68,145	5,775	62,370
37	57,750	10,395	68,145	5,775	62,370
Total	1,15,500	20,790	1,36,290	11,550	1,24,740

Regards,
Parag Pandey

From: Deepak Khandare <deepak.khandare@travelfoodservices.com>
Sent: 27 May 2024 13:01
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: Non-submission/delay in submission of CA Certificates for period Q2, Q3, Q4 - FY23-24
Importance: High

Hi Parag,

Please refer the attached invoices related to recent revenue audit of TFSPL-Delhi, please check and process the same.

Regards,
Deepak K

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 24 May 2024 20:10

To: Deepak Khandare <deepak.khandare@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Non-submission/delay in submission of CA Certificates for period Q2, Q3, Q4 - FY23-24

Hi Deepak, have you recd the invoices , approve it on SAFAL to get processed urgently.

B/Rgds
Pankaj

From: Tulika Batra <Tulika.Batra@gmrgroup.in>
Sent: Friday, May 24, 2024 5:51 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Subject: FW: Non-submission/delay in submission of CA Certificates for period Q2, Q3, Q4 - FY23-24

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 Pankaj

As per auditor they are awaiting payment to releases reports.
Request you to take this up with auditor so that CA certificates are submitted.

Thanks & Regards
Tulika Batra

From: Tulika Batra
Sent: Friday, May 24, 2024 3:55 PM
To: Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Cc: Pankaj Kalra <Pankaj.Kalra@gmrgroup.in>; Devendra Kumar Gupta <DevendraKumar.Gupta@gmrgroup.in>; Mukesh Arora <Mukesh.Arora@gmrgroup.in>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Deepak Kumar <Deepak.Kumar7@gmrgroup.in>; Charandeep Singh <Charandeep.singh@travelfoodservices.com>
Subject: RE: Non-submission/delay in submission of CA Certificates for period Q2, Q3, Q4 - FY23-24

Dear Manmeet

Pls confirm timelines on submission of CA certificate, we have been following up for long now.

Thanks & Regards
Tulika Batra

From: Deepak Kumar <Deepak.Kumar7@gmrgroup.in>
Sent: Friday, May 24, 2024 12:56 PM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>
Cc: Pankaj Kalra <Pankaj.Kalra@gmrgroup.in>; Devendra Kumar Gupta <DevendraKumar.Gupta@gmrgroup.in>; Tulika Batra <Tulika.Batra@gmrgroup.in>; Mukesh Arora <Mukesh.Arora@gmrgroup.in>
Subject: Non-submission/delay in submission of CA Certificates for period Q2, Q3, Q4 - FY23-24
Importance: High

Dear Manmeet Ji,

Please note that CA certificate for period **Q2, Q3, Q4, FY 23-24** has still not received.

You are once again requested to submit pending **CA certificates for period Q2, Q3, FY 23-24 positively by today dated May 24, 2024 and Q4-FY 23-24 by Monday dated May 27, 2024.**

Contract No.	Contract Name	Concessionaire	Sep.23	Dec.23	Mar.24
15001596	TF SPL - NEW T1D	TF SPL	Pending	Pending	Pending
15001623	TF SPL 09 LOCS-NEW T1D	TF SPL	NA	Non-Operational	Pending

Thanks & Regards
Deepak Kumar Chaba

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