



Multiple Solutions

Bill No. MS/7141/2023-24
Date 03/11/2023

TAX INVOICE

To,
Semolina Kitchens Pvt. Ltd.
Block A, 1st Floor, Shivsagar Estate,
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra
GSTIN : 27ABICS8699F1ZJ

Sr. No.	Particulars	SAC	Amount
1	Providing 3 Nos. Service Staff at GA Terminal for the month of October 2023 for 9 hrs.	998513	61,311.00
2	Providing 1 No. Service Staff at GA Terminal for the month of October 2023 for 9 hrs for 1.6 days	998513	1,054.81
			-
			-
			-
			62,366.00
		CGST 9%	5,613.00
		SGST 9%	5,613.00
		Total	73,592.00

Rupees : Seventy Three Thousand Five Hundred & Ninety Two Only.

E. & O.E.

Checked By _____

ALL CHEQUES SHOULD BE IN FAVOUR OF "MULTIPLE SOLUTIONS"

BILLS NOT PAID WITHIN 15 DAYS OF PRESENTATION WILL ATTRACT 21% INTEREST P.A.

ALL TRANSACTIONS SUBJECT TO MUMBAI JURISDICTION ONLY.

GSTIN : 27AATPA3603Q1ZC

PAN : AATPA3603Q

For Multiple Solutions

Chit

Authorised Signatory



Where Service is the way of Life

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 27 June 2024 11:34
To: Abhishek Das; Parag Pandey; Invoices TFS
Cc: Multiple Solutions
Subject: FW: PENDING PAYMENT OF GA TERMINAL
Attachments: Bill no 7141.pdf

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.

Team, please process.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Multiple Solutions <multiple.solutions@yahoo.com>
Sent: Thursday, June 27, 2024 11:31 AM
To: Ameet Koomar <Ameet.Koomar@adani.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: Fw: PENDING PAYMENT OF GA TERMINAL

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Ameetji,

The below invoices are due for payment, would appreciate if the same are released this week, all have been uploaded by concerned persons on SAFAL, invoice no 8039 pertains to HK supplied in April and we are in end of June

Sr.	Party Name	Bill No.	Date	Bill Amount
6	Semolina T1	8039	21-May	688,074.00
7	"	8051	14-Jun	836,481.00
19	Semolina GA Terminal	7141	03-Nov	73,592.00

Regards,

Anil Anand

Multiple Solutions

A401, Casa Grande,

4th Floor, Senapati Bapat Marg,

Lower Parel, Bombay 400 013, India

Tel : 0091 22 24982010

Cell: 0091 9320130470

Email: multiple.solutions@yahoo.com

----- Forwarded message -----

From: Multiple Solutions <multiple.solutions@yahoo.com>

To: Ameet Koomar <ameet.koomar@adani.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Shankar Kulkarni <shankar.kulkarni@mumbailounge.in>

Sent: Monday 3 June, 2024 at 11:46:18 AM IST

Subject: PENDING PAYMENT OF GA TERMINAL

Dear Mr Ameet

Further to our talk with Mr Parag, please find enclosed approved invoice for Oct 23 for housekeeping supplied at GA Terminal, i have been following up for this payment since several months
Request you to release the same on priority

Regards,

Anil Anand

Multiple Solutions

A401, Casa Grande,

4th Floor, Senapati Bapat Marg,

Lower Parel, Bombay 400 013, India

Tel : 0091 22 24982010

Cell: 0091 9320130470

Email: multiple.solutions@yahoo.com

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