SUBWAY



Tax - Invoice

5d58723fc9c56db5beffd15c01ca 7b447266c5adae39b57237601b

37aedeca94

(Original for Recipient) Page 1 Eversub India Pvt Ltd 6th floor, Vaman Techno Centre, Makwana Rd, Marol, Vaman Techno Centre 400059 Mumbai

SEMOLINA KITCHENS PRIVATE LIMITED

VARUN SUNIL KAPUR, GAURAV DEWAN		
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli,Mumbai,		
Maharashtra, 400018		
Customer GST Reg No.	27ABICS8699F1ZJ	
Customer P.A.N No.	ABICS8699F	

Bill-to Customer No.	73232
Invoice Date	26 March 2024
Invoice No.	CI-HR-24-0043077
Posting Date	26 March 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 3,95,110.72

	Taxahle		
2			
	Place Of Sup	oply Mah	arashtra - 27
	Company PA	AN No. A	AGCS5808M
	Company GS	ST Reg N 06AAG	CS5808M1ZZ
	CIN No.	U55101MH200	2PTC416960
	Ack Date	30-03-2	024 17:46:00
	Ack No.	13241	7851492115

IRN No.

Sr.			Taxable			
No.	Description	HSN/SAC	Value	GST %	GST Amount	Amount
1	NSF Charges for weekending 19-03-2024	999799	1,750.00	18	315.00	2,065.00
					Total INR	1,750.00
					IGST Amount	315.00
				Total	INR Incl. Taxes	2,065.00

Eversub India Pvt Ltd

Authorised Signatory

Invoices TFS

From:	Ameet Koomar <ameet.koomar@adani.com></ameet.koomar@adani.com>
Sent:	22 April 2024 09:53
То:	Invoices TFS
Cc:	Muskan Somani; Parag Pandey; Manisha Manisha; Mitesh Kamdar; Soni Viswanathan; Noel Dias; Akshay Sharma; Anup Salvi; Mithun Bysack; ashish.srivastava@mynds
	Mukul Shah
Subject:	RE: [External Mail] RE: Subway notice

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.

Approved as an exception.

Thanks and Regards,

Ameet Koomar 99718 12896

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Saturday, April 20, 2024 12:09 PM

To: Ameet Koomar < Ameet.Koomar@adani.com>

Cc: Muskan Somani <muskan.somani@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manisha Manisha <manisha1@myndsol.com>; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>; Mithun Bysack <mbysack@subway.in>; ashish.srivastava@myndsol.com; Abdul Baseer <abaseer@subway.in>; dhruv.dutt@myndsol.com; Mukul Shah <mukul.shah@travelfoodservices.com> **Subject:** RE: [External Mail] RE: Subway notice

Importance: High

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Hi Ameet Sir,

Please confirm, if we can process the bill for booking that was raised at the Mumbai address instead of Ahmedabad according to the trail mail due to exception.

From: Abdul Baseer <abaseer@subway.in>

Sent: 20 April 2024 12:00

To: Invoices TFS <<u>invoices@travelfoodservices.com</u>>; <u>dhruv.dutt@myndsol.com</u>

Cc: Muskan Somani <<u>muskan.somani@semolinakitchens.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Manisha Manisha <<u>manisha1@myndsol.com</u>>; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Anup Salvi <<u>anup.salvi@travelfoodservices.com</u>>; Ameet Koomar <<u>ameet.koomar@adani.com</u>>; Mithun Bysack <<u>mbysack@subway.in</u>>; <u>ashish.srivastava@myndsol.com</u>

Subject: RE: [External Mail] RE: Subway notice

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Dear Team, We raised according to the details provided by Noel, We cannot reverse the old invoices but can correct details on future invoices.

From: Invoices TFS <<u>invoices@travelfoodservices.com</u>>

Sent: Thursday, April 18, 2024 5:43 PM

To: <u>dhruv.dutt@myndsol.com</u>

Cc: Muskan Somani <<u>muskan.somani@semolinakitchens.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Abdul Baseer <<u>abaseer@subway.in</u>>; Manisha Manisha <<u>manisha1@myndsol.com</u>>; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan

Importance: High

ndsol.com; Abdul Baseer; dhruv.dutt@myndsol.com;

Hi Dhruva Sir,

We have received copies of the bills for our Ahmedabad, Gujarat-based store, code 73232. But the Mumbai, Maharashtra address is charged on the bill. The GST Certificate is attached for the purpose of the billing address. Please send us a revised bill with Ahmedabad's correct billing address.

Thanks & Regards, **Invoice Helpdesk Team**

From: Dhruv Dutt <<u>dhruv.dutt@myndsol.com</u>>

Sent: 18 April 2024 15:14

To: Ashish Srivastava <Ashish.Srivastava@myndsol.com>

Cc: Muskan Somani <<u>muskan.somani@semolinakitchens.com</u>>; Invoices TFS <<u>invoices@travelfoodservices.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Abdul Baseer <<u>abaseer@subway.in</u>>; Manisha Manisha <<u>manisha1@myndsol.com</u>>; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Anup Salvi <anup.salvi@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com> Subject: Re: [External Mail] RE: Subway notice

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Store Code is 73232-1-0

On Thu, Apr 18, 2024 at 2:17 PM Ashish Srivastava <Ashish.Srivastava@myndsol.com> wrote:

Hi Dhruv,

Kindly confirm the store no. where email id need to be updated.

Regards,

Ashish

From: Dhruv Dutt <dhruv.dutt@myndsol.com>

Sent: 18 April, 2024 1:05 PM

To: Mr. Ashish Srivastava <ashish.srivastava@myndsol.com>

Cc: Muskan Somani < muskan.somani@semolinakitchens.com>; Invoices TFS < invoices@travelfoodservices.com>; Parag Pandey@travelfoodservices.com>; Abdul Baseer < abaseer@subway.in>; manisha1@myndsol.com; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <anup.salvi@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com>

Subject: Re: [External Mail] RE: Subway notice

Hi Ashish,

Please do the needful.

Dhruv Dutt

On Thu, Apr 18, 2024 at 12:54 PM Ameet Koomar <<u>Ameet.Koomar@adani.com</u>> wrote:

Dear Dhruv,

Email id is Invoices TFS invoices@travelfoodservices.com, Muskan Somani muskan.somani@semolinakitchens.com

Dear Team/ Muskan,

Please check and process.

Thanks and Regards,

Ameet Koomar

99718 12896

From: Dhruv Dutt <<u>dhruv.dutt@myndsol.com</u>>

Sent: Thursday, April 18, 2024 11:30 AM To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Abdul Baseer <<u>abaseer@subway.in</u>>; <u>manisha1@myndsol.com</u>; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Anup Salvi <<u>anup.salvi@travelfoodservices.com</u>>; Mr. Ashish Srivastava <<u>ashish.srivastava@myndsol.com</u>> Subject: Re: [External Mail] RE: Subway notice

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

Hi Ameet,

I have attached the invoices for your reference.

However, we have not received any email address on which the invoices have to be shared.

Also, kindly provide us an email ID on which the invoices can be shared going forward.

Thanks and Regards,

Dhruv Dutt

On Wed, Apr 17, 2024 at 6:31 PM Ameet Koomar <<u>Ameet.Koomar@adani.com</u>> wrote:

Sir,

Please share the invoices also and advise to whom these have been submitted.

Thanks and Regards,

Ameet Koomar

99718 12896

 From: Dhruv Dutt <<u>dhruv.dutt@myndsol.com</u>>

 Sent: Wednesday, April 17, 2024 6:28 PM

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

 Cc: Abdul Baseer <<u>abaseer@subway.in</u>>; Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; manisha1@myndsol.com; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan@travelfoodservices.com>; Noel Dias

 <noel.dias@travelfoodservices.com>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Anup Salvi <<u>anup.salvi@travelfoodservices.com</u>>

 Subject: Re: [External Mail] RE: Subway notice

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

Hi Parag,

However, I have attached the list of Pending Invoices for your reference.

Thanks and Regards,

Dhruv Dutt

On Wed, Apr 17, 2024 at 6:24 PM Parag Pandey cparag.pandey@travelfoodservices.com wrote:

Hi Dhruv/ Manisha,

Waiting for details to check further.

Regards,

Parag Pandey

 From: Abdul Baseer <abaseer@subway.in>

 Sent: 17 April 2024 10:47

 To: Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; dhruv.dutt@myndsol.com; manisha1@myndsol.com; Mitesh Kamdar <<u>mkamdar@subway.in></u>

 Cc: Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Anup Salvi <<u>anup.salvi@travelfoodservices.com</u>>; Subject: RE: Subway notice

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 Dhruv/Manisha,

Please explain the outstanding of 73232 with details.

To: Abdul Baseer <<u>abaseer@subway.in</u>> Cc: Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Parag Pandey @travelfoodservices.com>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; anup.salvi@travelfoodservices.com Subject: Re: Subway notice About the notice and pending invoices, please share all pending invoices Get Outlook for Android From: Abdul Baseer <<u>abaseer@subway.in</u>> Sent: Wednesday, April 17, 2024 10:32:54 AM To: Ameet Koomar < Ameet.Koomar@adani.com> **Cc:** Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Parag Pandey@travelfoodservices.com>; Akshay Sharma@semolinakitchens.com>; anup.salvi@travelfoodservices.com <anup.salvi@travelfoodservices.com> Subject: Re: Subway notice *CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.* What clarity you need, please list out accounts will reply on your concerns. Regards, AB From: Ameet Koomar <<u>Ameet.Koomar@adani.com</u>> Sent: Wednesday, April 17, 2024 10:14 AM **To:** Abdul Baseer <<u>abaseer@subway.in</u>> **Cc:** Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; anup.salvi@travelfoodservices.com <anup.salvi@travelfoodservices.com> Subject: Subway notice Dear Abdul,

Please advise on this notice, we need some clarity on this.

Scheduling one call at 12 noon, could you please join?

Thanks and Regards,

Ameet Koomar 99718 12896

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