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				R.C. Barrac	ENS W	No.03			Contact :	9820477315	
			Chemb E.	Id:-pawanpan	umbai 400074 idey681@gma	ll.com	Market,		Origi	nal for Receipient	
F				GSTIN:2	7AIFPP5649F	122					
in	nvoice No : 2022-23/2070			TAX	INVOICI	2				R R	Revised
⊢	woice Date : 26/07/2022					Tran	sport Mode : ROAL	)			
PC	O NO : TFSCPL/CHENNAI/22-23/CP001		_			Vehi	de Number : COUR	IER			
Sta	tate : TAMIL NADU			C. A.			of Supply : NA				
	Di Alta			Code	6000	27 Place	of Supply : NA				
TF	RAVEL FOOD SERVICES CHENNAI	II to Party			1200 111507	-		Ship	to Party		
AD	DDRESS : TRAVEL FOOD SERVICES CHENNAL BUT IS	TD. NEAR SZ	AIRPORT POL	CE STATION ON		TR/	VEL FOOD S	ERVICES	CHENNAI P	VT LTD	
	TERNATIONAL AIRPORT, CHENNAL - 600027			JCE STATION, CH	IENNAI	Conta	EL FOOD SERVICES NAI INTERNATION/ Ict No. : MR. VUAY Vijaykumar.s@trav	UMAR - 9884	CHENNAI - 6000	RPORT POLICE STATION, 027	
	te : TAMIL NADU			1	1	GST	N: 33AAECT8	192M1ZS			
Sr.		-		Code	60002	7 State	TAMILNADU			Code : 600027	
No.	Product Description	HSN Code	Qty	Rate	Amount	Discou	Taxable value	Rate	IGST Amount	Total	
1			30	265	7950		7950.00	5	397.50	8347.50	
-	SIZE : 38/6, 40/7, 42/10, 44/7				_				597.30	8347.50	
2	COMMI CHEF PANT (BLACK)		15	341	5115		5115.00	-	-	+	
-	SIZE : 30/10, 32/5,						5115.00	5	255.75	5370.75	
	LOUNGE TEAM LEADER SHIRT SIZE : 40/6, 42/5		11	331	3641		3641.00	5	182.05	3823.05	
	COMMI CHEF COAT		_								
	SIZE : 36/1, 38/14, 48/9, 42/8, 44/7, 46/2,		41	368	15088		15088.00	5	754.40	15842.40	
1						-					
+											
t				_							
F									_		
F						_					
	TOTAL		97								
					31794		31794.00		1590	33383.70	
	ratal invoic	e Amount In	Words			To	tal Amount Before	Тах		31794.00	
							ld : IGST und off			1589.70	
12	RUPEES THIRTY THREE THOUSAN	D THREE HUN	NDRED EIGHT	Y FOUR ONLY		_	tal Amount After Ta			0.30	
AL	Bank Details	Set barriero					T on Reverse Charg			33384.00	A
	C:011011300002435					_					80
	C : JSBL0000011						Ceritified that th	ne particulars g	iven above are tru	e and correct	Congrad
	Conditions :-						fine		MENS WEAR		K_
			-		ion Seal	_			0		

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ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
Sender's Name	1. 20 1000 12	11-10	Receipt's Name	4	Dit	DIMENSIONS in cm
company Rd	MULMEN	15	Company TRAN	IEL For	ISERVIC.	EC.ININ
Address	WFAR		Address Address	ar po	INT STA	TOL.WT.
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		ĸ		awanpandey	bai 400074 Bl 681@gmail.co FPP5649F1ZZ	m	ket,		Original f	or Receipient	
		-		ТАЖ І	NVOICE	107			and a standard		
Invoi	ce No : 2022-23/2024				And the second	Transpo	rt Mode : ROAD				
Invoi	ce Date : 02/07/2022						Number : COURIER				
PO N	O : TFSCPL/CHENNAI/22-23/CP001					Date of	Supply : NA				L.L.
State	: TAMIL NADU			Code	600027	Place of	Supply : NA				
	Bill t	o Party				1.11		Ship to	Party	同語言語等的形	
TR/	AVEL FOOD SERVICES CHENNAI P	VT LTD					EL FOOD SEI				
ADD	RESS : TRAVEL FOOD SERVICES CHENNAI PVT LTD, RNATIONAL AIRPORT, CHENNAI - 600027		RPORT POLICE	E STATION, CHE	NNAI	CHENN	FOOD SERVICES CH AI INTERNATIONAL No. : MR. VIJAYKU jaykumar.s@trave	AIRPORT, C MAR - 988440	HENNAI - 600027 00023	DRT POLICE STATION,	
	TIN : 33AAECT8192M1ZS				1		I: 33AAECT81	92M1ZS		Code : 600027	
State	: TAMIL NADU		_	Code	600027	state :			1007		
Sr.	Product Description	HSN Code	Qty	Rate	Amount	Discou	Taxable value	Rate	IGST Amount	Total	
No.			20	077	7950	Connell .	7950.00	5	397.50	8347.50	
1	CBTL T-SHIRT		30	265	1930		1950.00		001100		
	SIZE : 38/6, 40/7, 42/10, 44/7										
2	COMMI CHEF PANT (BLACK)	8	15	341	5115		5115.00	5	255.75	5370.75	
	SIZE : 30/10, 32/5,										
3	LOUNGE TEAM LEADER SHIRT		ų <u>11</u>	331	3641	-	3641.00	5	182.05	3823.05	
	SIZE : 40/6, 42/5										
4	COMMI CHEF COAT SIZE : 36/1, 38/14, 40/9, 42/8, 44/7, 46/2,		41	368	15088		15088.00	5	754.40	15842.40	
	and a state of the second s	i.	4		-	-	Car 1	6			NG NG
		-		Dut	1d.]		. Berle				N S
	1 Par will	NRE C	nenna	TOT			-	10 mm	MACES CH	ENNALPVT. LTO	ber
1	Travel Food Sale	VENT	OND	251.			TRAVELI	OOD SE	ORE	57	1
-	1035	18.8	RD	-X			1 10	3	ANAF	D	4
	+ 11	france	a second as a second	lid	9		1992	113		110	
-	020	\$122	. Tun	G			-	101	naNO	J	AN
	Loste	the	A				Date.	41.81	1 100	nem	1400
	Date	1.7	V		and the second second			Kng	NOUN		and the second second
-	S.NO.		12	1081			Cist	Annos a	and the second se		
1	TOTAL		97		31794		31794.00		1590	33383.70	
-		voice Amou					Total Amount Be	ore Tax		31794.00	
		-					Add : IGST	op dio in 15		1589.70	
							Round off			0.30	
	RUPEES THIRTY THREE THOU	SAND THRE	E HUNDRED F	IGHTY FOUR O	NLY		Total Amount Aft	er Tax		33384,00	
	Bank Details						GST on Reverse C	harge		L	
-	NAKALYAN SAHAKARI BANK LTD. (Chembur Br.)			-	2		Consider 1	that the costi-	llars given above ar	e true and correct	
-	nk A/C ; 011011300002435			-	0		Centined				
-	nk IFSC : JSBL0000011			-			For RAHUL MENS WEAR				
	rms & Conditions :- MAKE 100% ADVANCE AFTER PLACING ORDER.						fr.	nung	melay	1	
					Commo- Cool		1	Auth	orised signatory		
1				1	Common Seal			Auto	or and a sugnatory	and the second	<b>a</b> (

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			R. Chembur	C. Barrack N Colony Mum bawanpandey	NS WEA 0.25, Shop No bai 400074 Bl 681@gmail.cc FPP5649F122	0.03 haji Mar om	ket,	с	ontact : 982 Original	0477315 for Receipient
				CHA	LLAN					
Chall	an No : 2022-23/2070					Transpo	rt Mode : ROAD			
Chall	an Date : 26/07/2022						Number : COURIER			
PON	O:TFSCPL/CHENNAI/22-23/CP001					Date of	Supply : NA			
State	: TAMIL NADU			Code	600027	Place of	Supply : NA			
	Bill	to Party				1.28		Ship to	Contraction of the local division of the loc	
	AVEL FOOD SERVICES CHENNAI						EL FOOD SE			
ADD	RESS : TRAVEL FOOD SERVICES CHENNAI PVT LTI RNATIONAL AIRPORT, CHENNAI - 600027	D, NEAR S2 All	RPORT POLIC	E STATION, CHE	NNAI	CHENN. Contact	FOOD SERVICES CH AI INTERNATIONAL No. : MR. VIJAYKU Ijaykumar.s@trave	AIRPORT, MAR - 98844	CHENNAI - 60002 00023	PORT POLICE STATION, 7
GS	TIN : 33AAECT8192M1ZS					2.000	I: 33AAECT81	92M1ZS		1
State	3 : TAMIL NADU			Code	600027	State :	TAMIL NADU			Code : 600027
Sr. No.	Product Description	HSN Code	Qty	Rate	Amount	Discou nt	Taxable value	Rate	IGST Amount	Total
1	CBTL T-SHIRT		30							
-	SIZE : 38/6, 40/7, 42/10, 44/7									
2	COMMI CHEF PANT (BLACK)		15							
	SIZE : 30/10, 32/5,									
3	LOUNGE TEAM LEADER SHIRT		11							
	SIZE : 40/6, 42/5									
4	COMMI CHEF COAT		41	. *					*	. *1
	SIZE : 36/1, 38/14, 40/9, 42/8, 44/7, 46/2,						CRAVEL	FOODS		HENNAL PVT. I
-		-					-	hal	no	
			X)				Date.	<u>}</u>	S.N	J
							Gism	298	rege	Bens
							Malling States			
	TOTAL		97				1.1			
	Total I	nvoice Amour	nt In Words				Total Amount Bef	ore Tax		
							Add : IGST			
							Round off			
							Total Amount Aft GST on Reverse C	AT IS NOT THE OWNER.		
144	Bank Details IAKALYAN SAHAKARI BANK LTD. (Chembur Br.)		19-19-19-19-19-19-19-19-19-19-19-19-19-1				GST ON Reverse C	naiRa		
_	AKALYAN SAHAKARI BANK LID. (Chembur B.)			-			Ceritified	that the partice	ıları given above a	re true and correct
-	nk IFSC : JSBL0000011			1				For RA	HUL MENS WEA	R
Ter	ms & Conditions :- MAKE 100% ADVANCE AFTER PLACING ORDER.						fr		mola	
					Common Seal	_	-		orised signatory	

		CAPEX PURC	CHASE ORDER		C Apr 22	
PO No #	TFSCPL/CHENNAI/22-23/CP 001			Order Date : Quotation / PI No:		
he above no mus	st appear on all challans, invoices and all			otation / PI Date :	and the second se	
doc	uments relating to this PO.			Department:	HR, PR # 201-2021-2022, SL-5 to 1	.5
Rahul Mens Wear, To : R.C.Barracks Road, No-25, No-3, Chembur Road, Mumbai - 400074.			Billing & I		Travel Food Services Chennal Pvt Near S2 Airport Police Station, Che International Airport, Chennai -60	. Ltd., ennai
7.1.				Tel:		
Tel : Fax :				Fax:	1 6	
	Mr. Pawan Pandey	1			Mr.Vijayakumar.S	
	98204 777315	1		Mobile:	98844 00023 vijavakumar.s@travelfoodservices	com
	pawanpandey681@gmail.com			GST No:	33AAECT8192M1ZS	
GST No:	27AAIFPP5649G1Z			TIN / Service No:	SALCIOLIZENIA	
IN / Service No:				Pan No:	AAECT8192M	
Pan No:	AAIFPP5649G confirm to provide the material/services as pe	r details given be	elow.Please arra	inge to supply as pe	er the delivery period and the term	s mentioned
are pleased to c	confirm to provide the material services as pe	be	low.	5		
Ca Na	Description	Spec	UOM	Qty	Rate	Amount ₹ 15,120
Sr. No	getanpiton	SIZE - 36	NOS	6	₹ 2,520.00 ₹ 2,520.00	₹ 15,120
		SIZE - 38	NOS	6	₹ 2,520.00	₹ 60,480
	CUNICE TEAM I FADER DI A77ER	SIZE - 40	NOS	24	₹ 2,520.00	₹ 45,360
1	LOUNGE TEAM LEADER BLAZZER	SIZE - 42	NOS	18	₹ 2,520.00	₹ 15,120
		SIZE - 44	NOS	6	₹ 2,520.00	₹ 15,120
		SIZE - 46	NOS	6	₹ 331.00	₹ 1,986
		SIZE - 36	NOS	6	₹ 331.00	₹ 1,986
		SIZE - 38	NOS	6 24	₹ 331.00	₹ 7,94
2	LOUNGE TEAM LEADER SHIRT	SIZE - 40	NOS	18	₹ 331.00	₹ 5,958
2	CONCEPTION EFFORT FINIT	SIZE - 42	NOS	6	₹ 331.00	₹ 1,98
	a de la compañía de l	SIZE - 44	NOS	6	₹ 331.00	₹ 1,98
all the state	A WARD A REAL PRODUCTS AND	SIZE - 46	NOS	6	₹ 525.00	₹ 3,15
		SIZE - 36	NOS	12	₹ 525.00	₹ 6,30
	명령 방송에서 고고말 잘 즐길게 다 한 것	SIZE - 38	NOS	12	₹ 525.00	₹ 6,30
3	LOUNGE TEAM LEADER PANT	SIZE - 40	NOS	12	₹ 525.00	₹ 6,30
3		SIZE - 42	NOS NOS	12	₹ 525.00	₹6,30
		SIZE - 44 SIZE - 46	NOS	12	₹ 525.00	₹ 6,30
		SIZE - 40	NOS	250	₹ 62.00	₹ 15,50
4	TFS CAP		NOS	250	₹ 110.00	₹ 27,50
5	TFS APRON	SIZE - 36	NOS	6	₹ 315.00	₹ 1,89
		SIZE - 38	NOS	15	₹ 315.00	₹4,72
	INHOUSE TEAM LEADER MALE UNIFORM -	SIZE - 40	NOS	18	₹ 315.00	₹ 5,67
6		SIZE - 42	NOS	18	₹ 315.00	₹ 5,67
	SHIRT HALF SLEEVE (TFS BLUE PIN-STRIPE)	SIZE - 44	NOS	12	₹ 315.00	₹ 3,78
	이번 이 아이에서 아이가 가지 않는 것이다.	SIZE - 46	NOS	6	₹ 315.00	₹ 1,89
		SIZE - 30	NOS	6	₹ 525.00	₹ 3,15
		SIZE - 32	NOS	15	₹ 525.00	₹ 7,87
	INHOUSE TEAM LEADER MALE UNIFORM -	SIZE - 34	NOS	18	₹ 525.00	₹ 9,45
7	PANT (NAVY BLUE COLOR)	SIZE - 36	NOS	18	₹ 525.00	₹ 6,30
		SIZE - 38	NOS	12	₹ 525.00	₹3,15
		SIZE - 40	NOS	6	₹ 525.00 ₹ 265.00	₹ 1,85
		SIZE - 38	NOS	7	₹ 265.00	₹ 1,85
	CBTL T-SHIRT	SIZE - 40	NOS	7	₹ 265.00	₹2,38
8		SIZE - 42	NOS	9	₹ 265.00	₹ 1,85
		SIZE - 44	NOS	7	₹ 368.00	₹6,6
		SIZE - 36	NOS	18	₹ 368.00	₹ 16,50
		SIZE - 38	NOS	<u>45</u> 54	₹ 368.00	₹ 19,8
9	COMMI CHEF COAT (WHITE COLOR)	SIZE - 40	NOS	69	₹ 368.00	₹ 25,3
9		SIZE - 42	NOS NOS	36	₹ 368.00	₹ 13,2
		SIZE - 44	NOS	18	₹ 368.00	₹6,6
	A proper second and a second second second second	SIZE - 46	NOS	18	₹ 341.00	₹6,1
		SIZE - 30	NOS	45	₹ 341.00	₹ 15,3
		SIZE - 32 SIZE - 34	NOS	54	₹ 341.00	₹ 18,4
10	COMMI CHEF PANT (BLACK COLOR)	SIZE - 34	NOS	69	₹ 341.00	₹23,5
		SIZE - 38	NOS	36	₹ 341.00	₹ 12,2
	A MARKEN AND AND A MARK SHOW AND A SHOW	SIZE - 40	NOS	18	₹ 341.00	₹6,1
		SIZE - 38	NOS	15	₹ 499.00	₹7,4 ₹10,4
		SIZE - 40	NOS	21	₹ 499.00	₹ 10,4
11	CDP & DCDP CHEF COAT (WHITE COLOR)	SIZE - 42	NOS	30	₹ 499.00	₹ 14,9 ₹ 8,9
4.4		SIZE - 44	NOS	18	₹ 499.00 ₹ 499.00	₹ 2,9
		SIZE - 46	NOS	6	₹ 420.00	₹ 6,3
			NOS	15	₹ 420.00	₹8,8
		SIZE - 32				
		SIZE - 34	NOS	21	₹ 420 001	₹15.1
12	CDP & DCDP CHEF PANT (BLACK COLOR)	SIZE - 34 SIZE - 36	NOS	36	₹ 420.00 ₹ 420.00	
12	CDP & DCDP CHEF PANT (BLACK COLOR)	SIZE - 34 SIZE - 36 SIZE - 38	NOS NOS	36 18	₹ 420.00 ₹ 420.00 ₹ 420.00	₹7,5
12	CDP & DCDP CHEF PANT (BLACK COLOR)	SIZE - 34 SIZE - 36	NOS	36	₹ 420.00	₹7,5 ₹2,5
		SIZE - 34 SIZE - 36 SIZE - 38	NOS NOS	36 18	₹ 420.00	₹7,5 ₹2,5 ₹592,1
RMS & CONDIT	IONS	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS	36 18	₹ 420.00 ₹ 420.00 Basic Amount Discount	₹ 7,5 ₹ 2,5 ₹ 592,1
RMS & CONDIT Paymer	IONS nt 60% Advance Payment & Remaining 40% /	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS	36 18	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount	₹ 7,5 ₹ 2,5 ₹ 592,1 ₹ 592,1
RMS & CONDIT	IONS nt 60% Advance Payment & Remaining 40% /	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS	36 18	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5%	₹ 7,5 ₹ 2,5 ₹ 592,1 ₹ 592,1 ₹ 21,2
RMS & CONDIT Paymer Terms	IONS nt 60% Advance Payment & Remaining 40% /	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS	36 18 6	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5%	₹ 7,5 ₹ 2,5 ₹ 592,1 ₹ 592,1 ₹ 592,1 ₹ 21,2 ₹ 19,5
RMS & CONDIT Paymer Terms	IONS nt 60% Advance Payment & Remaining 40% /	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS	36 18 6 	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5% 00 IGST @ 12%	₹7,5 ₹2,5 ₹592,1 ₹592,1 ₹21,2 ₹19,5 ₹633,4
RMS & CONDIT Paymer Terms eight Charges - E	IONS nt 60% Advance Payment & Remaining 40% / 5 : Extra on Actuals	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS	36 18 6 	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5%	₹7,5 ₹2,5 ₹592,1 ₹592,1 ₹21,2 ₹19,5 ₹633,4
RMS & CONDIT Paymen Terms eight Charges - E utlets - Staff Wel	IONS nt 60% Advance Payment & Remaining 40% / Extra on Actuals Ifare	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS NOS	36 18 6 	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5% 00 IGST @ 12% Round off	₹7,5 ₹2,5 ₹592,1 ₹592,1 ₹21,2 ₹19,5 ₹633,4
RMS & CONDIT Paymen Terms eight Charges - E utlets - Staff Wel	IONS nt 60% Advance Payment & Remaining 40% / 5 : Extra on Actuals	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS NOS	36 18 6 	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5% 00 IGST @ 12% Round off	₹7,5 ₹2,5 ₹592,1 ₹592,1 ₹21,2 ₹19,9 ₹633,4
ERMS & CONDIT Paymen Terms relight Charges - E Intlets - Staff Wel Amount in words PECIFIC TERMS 8	IONS nt 60% Advance Payment & Remaining 40% / Extra on Actuals Ifare s: Rupees Six Lakhs Thirty Three Thousand Fi & CONDITIONS	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS NOS	36 18 6 	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5% 00 IGST @ 12% Round off	₹ 15,1 ₹ 7,5 ₹ 2,5 ₹ 592,1 ₹ 592,1 ₹ 21,2 ₹ 19,9 ₹ 633,4
ERMS & CONDIT Paymer Terms reight Charges - E <u>utlets</u> - Staff Wel Amount in word PECIFIC TERMS 8	IONS nt 5 : 60% Advance Payment & Remaining 40% / Extra on Actuals Ifare 5: Rupees Six Lakhs Thirty Three Thousand Fe	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS NOS	36 18 6 	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5% 00 IGST @ 12% Round off	₹7,5 ₹2,5 ₹592,1 ₹592,1 ₹21,2 ₹19,9 ₹633,4
RMS & CONDIT Paymen Term: eight Charges - E utlets - Staff Wel Amount In word: PECIFIC TERMS & Delivery	IDNS T 60% Advance Payment & Remaining 40% / Extra on Actuals Ifare s: Rupees Six Lakhs Thirty Three Thousand Fi & CONDITIONS /: Immediately	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS NOS	36 18 6 ₹ 425,836. ₹ 166,320.	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount IGST @ 5% 00 IGST @ 12% Round off GRAND TOTAL	₹7,5 ₹2,5 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1
RMS & CONDIT Paymen Term: eight Charges - E utlets - Staff Wel utlets - Staff Wel wrount In word PECIFIC TERMS & Delivery	IDNS TT 60% Advance Payment & Remaining 40% / Extra on Actuals Ifare s: Rupees Six Lakhs Thirty Three Thousand For & CONDITIONS /: Immediately Services Chennal Pyt. Ltd,	SIZE - 34 SIZE - 36 SIZE - 38 SIZE - 40	NOS NOS NOS	36 18 6 ₹ 425,836. ₹ 166,320.	₹ 420.00 ₹ 420.00 Basic Amount Discount After Discount 00 IGST @ 5% 00 IGST @ 12% Round off	₹7,5 ₹2,5 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1 ₹592,1

# **Invoices TFS**

From:	Nithivanan S
Sent:	06 June 2023 18:18
То:	Vijayakumar S
Cc:	Chennai Finance
Subject:	RE: request for payment
Attachments:	RAHUL MENS WEAR 2022-23-2024.pdf

# Dear Mr.Vijay,

We have received Inv No.2024, dt-02.07.22, but materials delivered with same LR No.

Note - We haven't received Inv No.2070, Date-26.07.2022

With Regards

S.Nithivanan

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 03 June 2023 13:16
To: Nithivanan S <nithivanan.s@travelfoodservices.com>
Cc: Chennai Finance <chennai.finance@travelfoodservices.com>
Subject: FW: request for payment
Importance: High

Nithi, Kindly share me the acknowledged copy.

Regards, Vijay

From: Chennai Finance <<u>chennai.finance@travelfoodservices.com</u>> Sent: 03 June 2023 13:03 To: Vijayakumar S <<u>vijayakumar.s@k-corp.in</u>> Subject: FW: request for payment Importance: High

Dear sir,

Kindly check and provide approval to process

Regards, S. Aarthi.

From: Invoices TFS <<u>invoices@travelfoodservices.com</u>> Sent: 02 June 2023 18:48 To: Chennai Finance <<u>chennai.finance@travelfoodservices.com</u>> Cc: Vijayakumar S <<u>vijayakumar.s@k-corp.in</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>; Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>> Subject: FW: request for payment Importance: High

# Hi Aarthi,

### Please arrange Approval on attached bill.

From: Invoices TFS Sent: 12 April 2023 12:20 To: Vijayakumar S <vijayakumar.s@k-corp.in> Cc: Nithivanan S <<u>nithivanan.s@travelfoodservices.com</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>; Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; **Subject:** FW: request for payment Importance: High

# Vijay SIR,

# We are waiting for Approval.

From: Invoices TFS Sent: 29 March 2023 17:15 To: Vijayakumar S <<u>vijayakumar.s@k-corp.in</u>> Cc: Nithivanan S <<u>nithivanan.s@travelfoodservices.com</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>; Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; **Subject:** FW: request for payment Importance: High

#### Nithivanan,

Please arrange **Approval** on herewith attached bill on priority to release advance payment of other location.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
CHNEXP202223001068	Chennai Airport	26-Jul-22	2022-23/2070	33,384.00	Rahul Mens Wear

From: Invoices TFS

Sent: 22 December 2022 15:15

To: Nithivanan S <<u>nithivanan.s@travelfoodservices.com</u>>

Cc: Vijayakumar S < vijayakumar.s@k-corp.in>; Santosh Sawant < santosh.sawant@k-corp.in>; Anil Nayak < anil.nayak@travelfoodservices.com>; Anita Yadav < anita.yadav@travelfoodservices.com> **Subject:** FW: request for payment

Importance: High

# Nithivanan,

### Please arrange Approval on herewith attached bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
CHNEXP202223000672	Chennai Airport	27-Oct-22	2022-23/2287	26,460.00	Rahul Mens Wear
CHNEXP202223001068	Chennai Airport	26-Jul-22	2022-23/2070	33,384.00	Rahul Mens Wear

From: Invoices TFS Sent: 11 November 2022 15:26 To: Nithivanan S <<u>nithivanan.s@travelfoodservices.com</u>> Cc: Vijayakumar S <<u>vijayakumar.s@k-corp.in</u>>; Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>> **Subject:** FW: request for payment Importance: High

Nithivanan,

Please arrange **Approval** on herewith attached bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
CHNEXP202223000672	Chennai Airport	27-Oct-22	2022-23/2287	26,460.00	Rahul Mens Wear

From: Pawan Pandey < pawanpandey681@gmail.com</pre>

Sent: 09 November 2022 16:24

To: Anil Nayak <<u>anil.nayak@travelfoodservices.com</u>>; Invoices TFS <<u>invoices@travelfoodservices.com</u>>;

Cc: Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>

Subject: request for payment

Dear Sir/Madam, Please find the attached bills copy, so request to you please arrange payment as early as possible.

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Thanking You,

**Rahul Mens Wear** 

9820477315