

Tax Invoice

e-Invoice



IRN : 24d17a80f27eab450e6e43928ae075151a16756c7bcde4-e5c1f61bb6cf9adea7
 Ack No. : 122318691633283
 Ack Date : 23-Oct-23

CRAFT ENTERPRISES CORPORATE GIFTING SOLUTIONS LLP G 017, HIGH TECH INDSL CENTRE PREM SOC CAVES ROAD, MAJAS VILLAGE JOGESHWARI EAST MUMBAI-400060 GSTIN/UIN: 27AAPFC6883L1ZL State Name : Maharashtra, Code : 27 E-Mail : rajiv@craftenterprises.in Consignee (Ship to) The Palace Hall C wing, NSCI club, Dr. A. B. Road, Worli Mumbai -400018 State Name : Maharashtra, Code : 27	Invoice No. OCT/0052-23-24	Dated 23-Oct-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. OCT/0052-23-24 dt. 23-Oct-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOROSIL DINNER SET OF 19 PCS	70134900	218 SET	1,150.00	SET		2,50,700.00
	CGST OUT PUT @ 9% GST						22,563.00
	SGST OUT PUT @ 9% GST						22,563.00
	Total		218 SET				₹ 2,95,826.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Five Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70134900	2,50,700.00	9%	22,563.00	9%	22,563.00	45,126.00
Total	2,50,700.00		22,563.00		22,563.00	45,126.00

Tax Amount (in words) : **INR Forty Five Thousand One Hundred Twenty Six Only**

Company's Bank Details

A/c Holder's Name : CRAFT ENTERPRISES CORPORATE GIFTING SOLUTIONS LLP

Bank Name : COSMOS CO-OP BANK LTD-0171001024356

A/c No. : 0171001024356

Branch & IFS Code : VILE PARLE (E) MUMABI-400057 & COSB0000017

SWIFT Code :

Company's PAN : **AAPFC6883L**

Customer's Seal and Signature

for CRAFT ENTERPRISES CORPORATE GIFTING SOLUTIONS LLP

Authorised Signatory



Purchase Order

Order Number HO/PO/23-24/000181

19-10-2023 14:49:33

Shipped Location

Invoice Location

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

Block-A South Wing 1st Floor Shiv Sagar Estate

Block-A South Wing 1st Floor Shiv Sagar Estate

Dr. Annie Besant Road, Worli Mumbai 400018

Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018

Dr. Annie Besant Road, Worli Mumbai

400018

State 27

India

India

State Name Maharashtra

IN

Comp GST No. 27AADCB2762L1ZI

Contact Person

Requisition No.

Contact No.

PO Entry Date 19-10-2023

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

ETA:

Payment Terms

Order Address

GSTIN No. 27AADCB2762L1ZI

Project ID GEN

PO Type SOE

Vendor No. V0002913

Craft Enterprises corporate Gifting Solutions LLP G 017, High Tech INDSL Centre Prem Soc. Caves Road, Majas Village Jogeshwari East Mumbai. MUMBAI, India 400060 India

P.A.N. No. AAPFC6883L State Code

Vendor GST No. 27AAPFC6883L1ZL

Vendor Inv. No. OCT17G

Vendor Fax No.

Vendor Email raiiv@craftenterprises.in

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000072	70130000	Others	BOROSIL DINNER SET OF 19 PCS FOR STAFF		EACH	1,150.00	218	18.00	0.00		0	250700.00
								Total Unit	218.00				

100% Advance With GST along with Purchase order TFS HO_ Staff Diwali Party Deivery within One Week

Total Taxable INR 2,50,700.00

Excise Amount 0.00

CGST Amount 22,563.00

SGST Amount 22,563.00

Cess 0.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 2,95,826.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Purchase Order

Order Number HO/PO/23-24/000181

19-10-2023 14:49:34

Shipped Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, India 400018
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
400018
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms

GSTIN No. 27AADCB2762L1ZI

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 19-10-2023

Project ID GEN

PO Type SOE

Vendor No. V0002913

Craft Enterprises corporate Gifting Solutions LLP
G 017, High Tech INDSL Centre Prem Soc. Caves
Road, Majas Village Jogeshwari East Mumbai.
MUMBAI, India 400060
India

P.A.N. No. AAPFC6883L
State Code

Vendor GST No. 27AAPFC6883L1ZL

Vendor Inv. No. OCT17G

Vendor Fax No.

Vendor Email raiiv@craftenterprises.in

Travel Food Services Pvt. Ltd.1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322**Annexure - I**

PO No # HO-PO-23-24-000181		Order Date : 19-Oct-23				
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No: Mail				
		Quotation / PI Date : Mail				
		Department: HO				
To :	CRAFT ENTERPRISES CORPORATE GIFTING SOLUTIONS LLP G 017, HIGH TECH INDSL CENTRE, PREM SOC CAVES ROAD, MAJAS VILLAGE JOGESHWARI EAST MUMBAI-400060	Delivery Address :	TRAVEL FOOD SERVICES PVT LTD Block A, 1 B, 1st Floor, Shiv Sagar Estate, A B Road, Worli, Mumbai - 400018			
Tel :		Tel :				
Fax :		Fax :				
Contact Person :	Mr. Rajiv	Contact Person :	Romit Machado			
Mobile :		Mobile :	9730165995			
Email :	rajiv@craftenterprises.in	Email :				
GST NO	27AAPFC6883L1ZL	GST NO	27AADCB2762L1ZL			
TIN NO		TIN NO				
PAN NO	AAPFC6883L	PAN NO	AADC2762L			
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr.no	Description	UOM	QTY	Rate	Amount	
1	BOROSIL DINNER SET OF 19 PCS	Nos	218	₹ 1,150.00	₹ 2,50,700.00	
				Basic Amount	₹ 2,50,700	
TERMS & CONDITIONS				Discount in % or Amount		
Payment Terms :				Subtotal after discount		₹ 2,50,700
				IGST / SGST / GST @ 18%		₹ 45,126
				Freight		₹ 0
				Round off		₹ 0.00
				GRAND TOTAL	₹ 2,95,826	
Amount in words:	Rupees Two Lacs Ninety Five thousand Eight Hundred twenty six Only					

SPECIFIC TERMS & CONDITIONS		
Delivery Time : 10-12- Days		
For Travel Food Services Pvt. Ltd.		
Prepared By - Purchase Executive	Approved By	Authorized By

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

GENERAL TERMS & CONDITIONS:

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224333

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER'S breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

TFS HO				Craft Enterprises					
Sr. No	Items	Unit	Qty	MRP rate	Amount	Neg Rate	Amount	Final Rat	Amount
1	BOROSIL DINNER SET OF 19 PCS	Set	218	2695	587510	1200	261600	1150	250700
Basic Amount					587510		261600		250700
GST @18%					105751.8		47088		45126
Total Amount					693261.8		308688		295826

Re: Dinner Set Require for -Diwali gifts - Message (HTML)

Gopal Ahir <gopal.ahir@borosil.com>
To: Santosh Sawant
Cc: Kaivan Shaik, Rajiv Shah, Rajiv Shah

Hi,

Please find the revised rate for 19 Pcs Dinner Set.

Article Name : 19 Pcs Dinner Set
Combination : 6 Full Plates + 6 Quarter Plate + 6 Veg Bowls + 1 Serving Bowl
MRP : ₹2695/-
Final Offer Rate : 1150/- + GST 18%

Gopal

On Mon, 16 Oct 2023 at 5:14 PM, Gopal Ahir <gopal.ahir@borosil.com> wrote:
Dear Santosh Ji,
Please find the below final offered rate for 19 Pcs dinner set.

Article Name : 19 Pcs Dinner Set
Combination : 6 Full Plates + 6 Quarter Plate + 6 Veg Bowls + 1 Serving Bowl
MRP : ₹2695/-
Offer Rate : 1200/- + GST 18%

Re: Dinner Set Require for -Diwali gifts - Message (HTML)

Gopal Ahir <gopal.ahir@borosil.com>
To: Santosh Sawant
Cc: Kaivan Shaik, Rajiv Shah, Rajiv Shah

On Fri, 13 Oct 2023 at 6:32 PM, Gopal Ahir <gopal.ahir@borosil.com> wrote:
Dear Santosh Ji,
Greetings from Borosil Limited...!!!
It was nice talking to you over the phone.
Please find the below options for dinner sets.

BSN Code	Article Name	MRP	MRP
701349	21 Pcs Dinner Set	3095	1311/+ GST 18%

Included Components: 6 Full Plates, 6 Quarter Plates, 6 Veg Bowls, 2 Serving Bowls (8"), 1 Rice Plate

HSN Code	Article Name	MRP	MRP
701349	35 Pcs Dinner Set	3985	1710/+ GST 18%

Included Components: 6 Full Plates, 6 Quarter Plates, 12 Veg Bowls, 6 Spoons, 2 Serving Bowls (8"), Soup Plate 1, 2 Lids

Gopal

FW: Diwali gifts - Message (HTML)

File Message Help

Delete Archive Reply Reply Forward All Share to Teams All Apps Quick Steps Move Assign Policy Follow Up Mark Unread Categorize Editing Immersive Translate Zoom Reply with Viva Insights

FW: Diwali gifts

Manish Thakkar
To: Santosh Sawant
Cc: Lovejot Sekhon, Nilima daruwala (K Hospitality Corp)

Reply Reply All Forward

Fri 13-10-2023 10:08

You replied to this message on 13-10-2023 11:53.

Dear Santosh,
Can you please work on this.
Regards,

From: Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>
Sent: Thursday, October 12, 2023 6:53 PM
To: Manish Thakkar <manish.thakkar@k-corp.in>
Subject: Diwali gifts

Dear Manish

As discussed, we are looking for a dinner set 21 pieces as shown below for our Diwali party return gifts, please could you help me to negotiate the best deal .
Our budget is between 1200 to 1400 Rs
350 to 400 pieces will give you exact Nos by tomorrow .
Delivery is at palace hall worli NSCI club .
Sent you some pictures of what we liked please connect me with the right person in your team so I can take it forward .

Many thanks
See you soon
Nilima

1:59 4G 28

33°C Hot weather Search 15:45 19-10-2023

PROFORMA INVOICE

CRAFT ENTERPRISES CORPORATE GIFTING SOLUTIONS LLP G 017, HIGH TECH INDSL CENTRE PREM SOC CAVES ROAD, MAJAS VILLAGE JOGESHWARI EAST MUMBAI-400000 GSTIN/UIN: 27AAPFC0003L1ZL State Name : Maharashtra, Code : 27 E-Mail : rajiv@crafternterprises.in Consignee (Ship to)		Invoice No. PROFORMA INVOICE /OCT17G		Dated 17-Oct-23																					
TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZJ State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment																					
TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated																					
		Dispatch Doc No.		Delivery Note Date																					
		Dispatched through		Destination																					
		Terms of Delivery																							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																		
1	BOROSIL DINNER SET OF 19 PCS	70134900	218 SET	1,150.00	SET		2,50,700.00																		
	CGST OUT PUT @ 9% GST						22,563.00																		
	SGST OUT PUT @ 9% GST						22,563.00																		
Total							₹ 2,95,826.00																		
Amount Chargeable (In words) INR Two Lakh Ninety Five Thousand Eight Hundred Twenty Six Only E. & O.E																									
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>2,50,700.00</td> <td>9%</td> <td>22,563.00</td> <td>9%</td> <td>22,563.00</td> <td>45,126.00</td> </tr> <tr> <td>Total: 2,50,700.00</td> <td></td> <td>22,563.00</td> <td></td> <td>22,563.00</td> <td>45,126.00</td> </tr> </tbody> </table>								Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	2,50,700.00	9%	22,563.00	9%	22,563.00	45,126.00	Total: 2,50,700.00		22,563.00		22,563.00	45,126.00
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																				
2,50,700.00	9%	22,563.00	9%	22,563.00	45,126.00																				
Total: 2,50,700.00		22,563.00		22,563.00	45,126.00																				
Tax Amount (In words) : INR Forty Five Thousand One Hundred Twenty Six Only																									
Company's Bank Details A/c Holder's Name : CRAFT ENTERPRISES CORPORATE GIFTING SOLUTIONS LLP Bank Name : COSMOS CO-OP BANK LTD-0171001024356 A/c No. : 0171001024356 Branch & IFS Code : VILE PARLE (E) MUMBAI-400057 & COSB0000017 for CRAFT ENTERPRISES CORPORATE GIFTING SOLUTIONS LLP																									
Company's PAN : AAFFC6883L																									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																									
							Authorised Signatory																		

This is a Computer Generated Invoice

RE: Diwali Party 2023 Details - Message (HTML)

File Message Help

Delete Archive Reply Reply All Forward Share to Teams All Apps

Ashay Desai Team Email Reply & Delete To Manager Done Create New Move Assign Policy Mark Unread Categorize Follow Up Editing Read Aloud Immersive Translate Zoom Reply with Scheduling Poll Viva Insights

RE: Diwali Party 2023 Details

LF Loretta Fernandes <loretta.fernandes@k-corp.in>
 To: Santosh Sawant
 Cc: Nilima daruwala (K Hospitality Corp); Romit Machado

Wed 18-10-2023 12:57

Santosh PFA the final counts

Entities	HO Team	Total Spouses	Total Kids	Total Count
TFS	208	93	68	369
TRS	6	2	0	8
Kapco & K-Corp	55	32	42	129
Irish	30	23	26	79
DCPL	72	45	54	171
GKK	1	1		2
GKB	1	1		2
Total	373	197	190	760

From: Romit Machado <romit.machado@travelfoodservices.com>
 Sent: Wednesday, October 18, 2023 12:41 PM
 To: Loretta Fernandes <loretta.fernandes@k-corp.in>
 Cc: Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>; Conrad Alves <conrad.alves@travelfoodservices.com>; Tripti Pandey <tripti.pandey@travelfoodservices.com>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>
 Subject: RE: Diwali Party 2023 Details

Dear Loretta,

33°C Smoke

RE: Diwali Party 2023 Details - Message (HTML)

File Message Help

Delete Archive Reply Reply All Forward Share to Teams All Apps

Ashay Desai Team Email Reply & Delete To Manager Done Create New Move Assign Policy Mark Unread Categorize Follow Up Editing Read Aloud Immersive Translate Zoom Reply with Scheduling Poll Viva Insights

RE: Diwali Party 2023 Details

LF Loretta Fernandes <loretta.fernandes@k-corp.in>
 To: Santosh Sawant
 Cc: Nilima daruwala (K Hospitality Corp); Romit Machado

Wed 18-10-2023 12:57

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.

Does this include all Airside businesses? Including the outstation people that you'll were to include.

From: Romit Machado <romit.machado@travelfoodservices.com>
 Sent: Tuesday, October 17, 2023 10:22 PM
 To: Loretta Fernandes <loretta.fernandes@k-corp.in>
 Cc: Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>; Conrad Alves <conrad.alves@travelfoodservices.com>; Tripti Pandey <tripti.pandey@travelfoodservices.com>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>
 Subject: RE: Diwali Party 2023 Details

Dear Loretta

Sharing the updated TFS RSVP List for the Diwali Mela 2023 along with a list of those not attending.

Below is the updated count of children as requested:

Count of Children	Age Group			
	5 or Less	6 to 10	11 to 15	16 & Above
68	21	17	15	15

Regards,
 Romit

Amit Upadhyay

From: Santosh Sawant <santosh.sawant@k-corp.in>
Sent: 19 October 2023 16:45
To: Parag Pandey; Amit Upadhyay; Anil Nayak; Anita Yadav
Cc: Lovejot Sekhon; Nilima daruwala (K Hospitality Corp); Kamal Saraf
Subject: FW: Approval Request- Purchase order - HO Staff Diwali Return Gift
Attachments: HO-PO-23-24-000181-Craft Enterprises-TFS HO-Dinner Set.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.

Dear Parag,

As discuss please release payment as per attach purchase order today itself.

Thank You,

Santosh Sawant

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: Thursday, October 19, 2023 4:35 PM
To: Santosh Sawant <santosh.sawant@k-corp.in>
Cc: Kamal Saraf kamal.saraf@k-corp.in; Lovejot Sekhon lovejot.sekhon@k-corp.in; Parag Pandey <parag.pandey@travelfoodservices.com>; Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>
Subject: Re: Approval Request- Purchase order - HO Staff Diwali Return Gift

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Santosh Sawant <santosh.sawant@k-corp.in>

Date: Thursday, 19 October 2023 at 3:50 PM

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Kamal Saraf <kamal.saraf@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Parag Pandey <parag.pandey@travelfoodservices.com>, Nilima daruwala (K Hospitality Corp) <nilima.daruwala@k-corp.in>, Manish Thakkar <manish.thakkar@k-corp.in>

Subject: Approval Request- Purchase order - HO Staff Diwali Return Gift

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 Sir,

Please approve attach purchase order as per below mention details for Staff Diwali gift.

PO No	Location	Vendor	Item / Project	Payment Terms	PO Value
HO-PO-23-24-000181	TFS HO	Craft Enterprises	Dinner Set	Advance	295826

Thank You,

Santosh Sawant