

**Trupti Dalvi**

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**From:** Suraj Kumbhar  
**Sent:** 21 June 2024 17:58  
**To:** Trupti Dalvi; Nimisha Jadhav  
**Cc:** Urmila Jadhav  
**Subject:** FW: Payment- for discussion only  
**Attachments:** Semolina kitchen pvt ltd (1).pdf

Hi Trupti,  
Please upload attached credit note in SAFAL for invoice no 24.

Regards,  
Suraj Kumbhar

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 21 June 2024 17:52  
**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** RE: Payment- for discussion only

PFA

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**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Sent:** 21 June 2024 17:47  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Subject:** FW: Payment- for discussion only

Pfa- for discussion

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**From:** [rajbeer@shearling.in](mailto:rajbeer@shearling.in) <[rajbeer@shearling.in](mailto:rajbeer@shearling.in)>  
**Sent:** 21 June 2024 17:28  
**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** RE: Payment

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Dear Sir,

PFA copy of credit note.

Thanks and regards,

RAJVEER  
MOB. 9910088285  
PA TO MD,  
SHEARLING SKINS PVT. LTD.,  
PLOT # 84, SECTOR – 8,  
IMT MANESAR, GURUGRAM – 122052, INDIA  
Email : [rajbeer@shearling.in](mailto:rajbeer@shearling.in)



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**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

**Sent:** 21 June 2024 13:32

**To:** Ashu Chauhan <[ac@shearling.in](mailto:ac@shearling.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; 'RANJAN RAMANI ACCOOUNTS SSPL' <[ACCOUNTS@shearling.in](mailto:ACCOUNTS@shearling.in)>; [rajbeer@shearling.in](mailto:rajbeer@shearling.in); Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Sarvesh Patil K-Corp <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**Subject:** RE: Payment

Dear Ashu ji,

I have been trying to reach your team but haven't received any response yet.

**There seems to be some confusion regarding the invoices. Could you please provide the reconciliation table in excel format for the earlier invoices as well as the invoices received yesterday?**

Additionally, I couldn't find any clause regarding the freight charges payment in the purchase order copies, as the freight charges are supposed to be at actual cost. Could you kindly coordinate with Stephen or Sarvesh from the Purchase team regarding the freight purchase orders?

We will proceed with the freight charges payment once the purchase orders have been issued.

Regards,  
Suraj Kumbhar

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**From:** Suraj Kumbhar  
**Sent:** 21 June 2024 11:28  
**To:** Ashu Chauhan <[ac@shearling.in](mailto:ac@shearling.in)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>; 'Puneet Seehra' <[puneet@shearling.in](mailto:puneet@shearling.in)>; 'RANJAN RAMANI ACCOOUNTS SSPL' <[ACCOUNTS@shearling.in](mailto:ACCOUNTS@shearling.in)>; [rajbeer@shearling.in](mailto:rajbeer@shearling.in)  
**Subject:** RE: Payment

Dear Ashu ji,

As discussed, please share corrected credit note to process..

Regards,  
Suraj Kumbhar

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**From:** Ashu Chauhan <[ac@shearling.in](mailto:ac@shearling.in)>  
**Sent:** 20 June 2024 18:29  
**To:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>; 'Puneet Seehra' <[puneet@shearling.in](mailto:puneet@shearling.in)>; 'RANJAN RAMANI ACCOOUNTS SSPL' <[ACCOUNTS@shearling.in](mailto:ACCOUNTS@shearling.in)>; [rajbeer@shearling.in](mailto:rajbeer@shearling.in)  
**Subject:** Payment

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Dear Mr. Suraj,

Greetings from Shearling!

As discussed, please find attached the all required docs.

As we both agreed that after submission of CN you will release the balance payment of both locations.

Note: Docs attached: 1. Invoices  
2. Credit Note  
3. Debit notes

Regards,  
Ashu Chauhan  
VP- Sales  
Cell: 9910992425

**From:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

**Sent:** 14 June 2024 12:32

**To:** [gvp@shearling.in](mailto:gvp@shearling.in); [rajbeer@shearling.in](mailto:rajbeer@shearling.in)

**Cc:** Lovejot Sekhon <>; 'Puneet Seehra' <[puneet@shearling.in](mailto:puneet@shearling.in)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; 'Ameet.Koomar@adani.com' <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Trupti Dalvi <[trupti.dalvi@travelfoodservices.com](mailto:trupti.dalvi@travelfoodservices.com)>; Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Irfan Sayed <[irfan.sayed@travelfoodservices.com](mailto:irfan.sayed@travelfoodservices.com)>; Sarvesh Patil K-Corp <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>; Muskan Somani <[muskan.somani@semolinakitchens.com](mailto:muskan.somani@semolinakitchens.com)>

**Subject:** RE: Please find Semolina kitchen delivery schedule and release payment as per consensus.

Dear Rajbeer/ Chandra Shekhar ji,

I am writing to address a discrepancy in the delivery dates of the furniture for the Lucknow outlets project. As per our records, Irish House Furniture delivered in two shipments on 16th and 26th April 2024, respectively. However, the agreed delivery date was 30th March 2024.

Due to this delay in delivery, **kindly provide a credit note reflecting the applicable agreed discount of 20%. This amounts to 2.42 Lac + Taxes** to process Lucknow invoices.

PO No.	INV No.	BASIC VALUE	PACKAGING	IGST	GROSS VALUE
00179	011	7,70,000	40,887	1,45,960	9,56,847
	024	3,79,375	20,145	71,914	4,71,433
Total Amount of Delayed delivery=					14,28,280
20% Discount with Taxes=					2,85,656
20% Discount before Taxes=					2,42,081

Regards,  
Suraj Kumbhar

**From:** [gvp@shearling.in](mailto:gvp@shearling.in) <[gvp@shearling.in](mailto:gvp@shearling.in)>

**Sent:** 19 March 2024 18:55

**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@travelfoodservices.com](mailto:lovejot.sekhon@travelfoodservices.com)>; 'Puneet Seehra' <[puneet@shearling.in](mailto:puneet@shearling.in)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>

**Subject:** RE: Please find Semolina kitchen delivery schedule and release payment as per consensus.

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Dear Mr. Gaurav,

Good day !!!

As per your discussion with Puneet Ji regarding following projects furniture delivery, please find delivery schedule & direct your account team to release payment. If we fail to deliver on time, we will offer 20% discount on non-deliver products.

**DISPATCH PLAN**

S.N.	ORDER NO.	CLIENT NAME	TARGET DATE
1	PI-697	SEMOLINA KITCHENS PVT. LTD. Flying Bites	<b>23.03.24</b>
2	PI-700	SEMOLINA KITCHENS PVT. LTD. Wrapafella	<b>23.03.24</b>
3	PI-692	SEMOLINA KITCHENS PVT. LTD. IRISH HOUSE	<b>30.03.24</b>

Note : Please be informed we have align our manufacturing team to get above furniture ready as per trailing schedule.

There is only one item of flying bites project ( high ledge table, corian), which are 100% manual work in nature, although we have planned to get it ready as per the shared schedule.

For quality clearance, if require, we might take few days, we would expect your sincere support for the same.

Thanks and regards,  
 CHANDRA SHEKHAR KESHRI  
 GROUP VICE PRESIDENT  
 SHEARLING SKINS PVT. LTD.  
 MOB. 8527274850  
 PLOT # 84, SECTOR – 8,

IMT MANESAR, GURUGRAM – 122052, INDIA  
EMAIL:-gvp@shearling.in