
 <small>LAZZA Company</small>	INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED	Original (For Recipient)
	Branch Off: E LIMITED, Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India Phone NoI: 091-022-61409500, 091-022-61409500 GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H	

Billed To : Legal Name : Mumbai Airport Lounge Services Pvt. Ltd Mumbai Airport Lounge Services Pvt. Ltd Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra. Pin - 400018 PAN No : AAICM8694D GST No: 27AAICM8694D1Z0 State Code : 27	Invoice No : MUM/IN/436/0124 Dt : 29/01/2024 Period : From 01/01/2024 To 31/01/2024 Po Details : Invoice for the month of Jan 24	
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IRN: 1b501ffef654d72f3745eeefa6da8e3cbf456602836791a06b325462709ccef5
M/C No(s): 12004722,12024254,544088,CA267589,CA256429,522893,692811,692764,692828,692796,692734,692789,692807

Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	53000.00
Sale (Before Tax) :			53000.00

Tax Details	Sale	Rot	Tax
CGST	53000.00	9.000 %	4770.00
SGST	53000.00	9.000 %	4770.00
TCS	53000.00	0.100 %	0.00
Total Tax			9540.00

Invoice Amount	62540.00
Credit Note Amount	0.00
TCS Amount	0.10% 0.00
Total Invoice Amount	62540.00

(Rupees Sixty Two Thousand Five Hundred Forty Only.)

Whether tax is payable on reverse charge basis Y / N : No

Reg. Off:E LIMITED,Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate,GuindyChennai-600032,TamilNadu,India,Ph No:91-044-46898900,Fax No: 91-044-46898902,info@Fresh-Honest.Com,www.fresh-honest.com,CIN : U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited

Authorised Signatory

Payment through E-mode, Transfer to Kotak Mahindra Bank Limited,Nandanam Branch,Prestige Polygon,12th Floor,471 Anna Salai,Nandanam,Chennai 600035, A/c CA#407011013874,IFSC:KKBK0000462. Note:- All payment advices along with invoice allocation details to be sent to receivables@lavazza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date

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Mumbai Airport Lounge Services Pvt. Ltd - MUC SUMMARY FOR THE MONTH OF JAN - 2024					
Sr No	Machine Nos	Category	Nos	Amount	Location
1	12004722	Egro One	1	4000.00	T2 Airport ADANI LOUNGE MALS MAIN SITTING AREA
2	12024254	Egro One	1	4000.00	T2 Airport ADANI LOUNGE MALS
3	544088	Prontobar	1	3500.00	Sahar Internation Airport
4	CA267589	OPTIMA SOFT PLUS	1	4000.00	Adani Lounge T2 Domestic 3rd Floor East Side
5	CA256429	OPTIMA SOFT PLUS	1	4000.00	T2 Adani Lounge
6	522893	APPIA 2 COMPACT	1	5500.00	Aiport Terminal 2
7	692811	PRONTOBAR TFT CAPPUC.2 MACIN	1	4000.00	T2 TERMINAL, DOMESTIC ADANI LOUNGE
8	692764	PRONTOBAR TFT CAPPUC.2 MACIN	1	4000.00	T2 TERMINAL, DOMESTIC ADANI LOUNGE
9	692796	PRONTOBAR TFT CAPPUC.2 MACIN	1	4000.00	T2 TERMINAL, DOMESTIC ADANI LOUNGE
10	692734	PRONTOBAR TFT CAPPUC.2 MACIN	1	4000.00	T2 TERMINAL, DOMESTIC ADANI LOUNGE
11	692789	PRONTOBAR TFT CAPPUC.2 MACIN	1	4000.00	T2 TERMINAL, DOMESTIC ADANI LOUNGE
12	692807	PRONTOBAR TFT CAPPUC.2 MACIN	1	4000.00	T2 TERMINAL, DOMESTIC ADANI LOUNGE
	692828	PRONTOBAR TFT CAPPUC.2 MACIN	1	4000.00	T2 TERMINAL, DOMESTIC ADANI LOUNGE
	Total		13	53000.00	
		CGST	9%	4770.00	
		SGST	9%	4770.00	
		Total		62540.00	

Invoices TFS

From: Kerrsi Mistry
Sent: 12 April 2024 13:18
To: Vishal Gandhi
Cc: Chhabir Sahoo Kcorp; Anil Nayak; Lounge Store2; Sanjay Pimenta; Invoices TFS; Prasad Gurav; Paresh Patil
Subject: RE: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

Approved

Kerrsi

From: Vishal Gandhi <vishal.gandhi@k-corp.in>
Sent: 11 April 2024 15:51
To: Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>
Cc: Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lounge Store2 <lounge.store2@mumbailounge.in>; Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Prasad Gurav <prasad.gurav@semolinakitchens.com>; Paresh Patil <paresh.patil@k-corp.in>
Subject: RE: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

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Dear Sir ,

Please Approve on coffee machine rental bill of Fresh & Honest coffee machine for months Jan & Feb 2024

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
MALSEXP20222302273	MALS	29-Jan-24	MUM/IN/436//0124	62,540.00	Fresh & Honest Cafe Limited
MALSEXP20222302263	MALS	28-Feb-24	MUM/IN/526/0224	62,540.00	Fresh & Honest Cafe Limited

Thanks & Regards,
Vishal Gandhi
Sr. Exe Pur - MALS | M: 9930216669



From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 10 April 2024 11:07
To: Vishal Gandhi <vishal.gandhi@k-corp.in>
Cc: Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lounge Store2 <lounge.store2@mumbailounge.in>; Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>
Subject: FW: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd
Importance: High

Hi Vishal,

Due to non-payment of the previous MALS bills, vendor not accepting new orders. Kindly arrange **Approval** on priority to avoid supply issue.

From: Invoices TFS
Sent: 20 March 2024 20:48
To: Vishal Gandhi <vishal.gandhi@k-corp.in>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>
Subject: RE: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

Hi Vishal,

Please arrange **Approval** on attached coffee machine Rent bill.

From: Invoices TFS
Sent: 11 March 2024 10:28
To: Vishal Gandhi <vishal.gandhi@k-corp.in>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>
Subject: FW: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

Hi Vishal,

Please arrange **Approval** on attached coffee machine Rent bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
MALSEXP20222302273	MALS	29-Jan-24	MUM/IN/436//0124	62,540.00	Fresh & Honest Cafe Limited
MALSEXP20222302263	MALS	28-Feb-24	MUM/IN/526/0224	62,540.00	Fresh & Honest Cafe Limited

From: creditcontrol mumbai <Mumbai.Creditcontrol@Freshandhonest.com>
Sent: 11 March 2024 10:17
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Aniket Suryakant Khedekar <Aniket.S@Freshandhonest.com>
Subject: Re: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

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Dear Team,

As require PFA Rental invoice of Jan 2024 with digitally signed for your reference.

Kindly process the same for payment.

Regards,
Raju Arumugan
Executive - Credit Control,
Fresh and Honest Cafe Ltd .



From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Sunday, March 10, 2024 11:28 AM
To: creditcontrol mumbai <Mumbai.Creditcontrol@Freshandhonest.com>
Cc: Aniket Suryakant Khedekar <Aniket.S@Freshandhonest.com>; Aniket Suryakant Khedekar <Aniket.S@Freshandhonest.com>
Subject: FW: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

Hi Sir,

Please share us rental bill copy of Jan-24...

From: creditcontrol mumbai <Mumbai.Creditcontrol@Freshandhonest.com>
Sent: 02 March 2024 16:05
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Vishal Gandhi <vishal.gandhi@k-corp.in>; 'Paresh Patil' <paresh.patil@k-corp.in>; Tejas Mahesh Bagwe <Tejas.Bagwe@Freshandhonest.com>; Aniket Suryakant Khedekar <Aniket.S@Freshandhonest.com>
Subject: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

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Dear Sir/Madam,

Greetings From Lavazza – Fresh & Honest Café Ltd !!!

PFA rental invoice for the month of Feb 2024 with digital signature.

Request you to process the same for payment.

Thank You !

Regards,
Raju Arumugan
Executive - Credit Control,
Fresh and Honest Cafe Ltd .



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