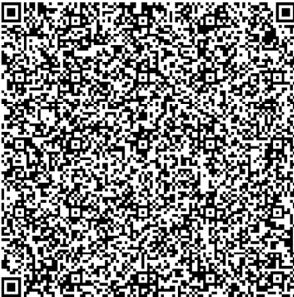
 <small>a LAVAZZA Company</small>	<b>INVOICE</b> <b>FRESH AND HONEST CAFE PRIVATE LIMITED</b>	<b>Original</b> (For Recipient)
	<b>Branch Off:</b> E LIMITED, Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers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

<b>Billed To :</b> <b>Legal Name :</b> Mumbai Airport Lounge Services Pvt. Ltd  <b>Mumbai Airport Lounge Services Pvt. Ltd</b> Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra. <b>Pin - 400018</b>  <b>PAN No :</b> AAICM8694D  <b>GST No:</b> 27AAICM8694D1Z0  <b>State Code :</b> 27	<b>Invoice No :</b> MUM/IN/526/0224 <b>Dt :</b> 28/02/2024  <b>Period :</b> From 01/02/2024 To 29/02/2024  <b>Po Details :</b> Invoice for the month of Feb 24	
---	---	---

**IRN:** 7c3ef549248348ae46111cd2553a0e0b40661b68dcc5e3a36c8b87d68218aa39  
**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
<b>Sale (Before Tax) :</b>			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
<b>Total Tax</b>			<b>9540.00</b>

<b>Invoice Amount</b>	<b>62540.00</b>
<b>Credit Note Amount</b>	0.00
<b>TCS Amount</b>	<b>0.10%</b>   0.00
<b>Total Invoice Amount</b>	<b>62540.00</b>

(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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## Invoices TFS

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**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](mailto:vishal.gandhi@k-corp.in)>  
**Sent:** 11 April 2024 15:51  
**To:** Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto:kerrsirusi.mistry@travelfoodservices.com)>  
**Cc:** Chhabir Sahoo Kcorp <[chhabir.sahoo@k-corp.in](mailto:chhabir.sahoo@k-corp.in)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Lounge Store2 <[lounge.store2@mumbailounge.in](mailto:lounge.store2@mumbailounge.in)>; Sanjay Pimenta <[sanjay.pimenta@travelfoodservices.com](mailto:sanjay.pimenta@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Prasad Gurav <[prasad.gurav@semolinakitchens.com](mailto:prasad.gurav@semolinakitchens.com)>; Paresh Patil <[paresh.patil@k-corp.in](mailto: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



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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 10 April 2024 11:07  
**To:** Vishal Gandhi <[vishal.gandhi@k-corp.in](mailto:vishal.gandhi@k-corp.in)>  
**Cc:** Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto:kerrsirusi.mistry@travelfoodservices.com)>; Chhabir Sahoo <[chhabir.sahoo@k-corp.in](mailto:chhabir.sahoo@k-corp.in)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Lounge Store2 <[lounge.store2@mumbailounge.in](mailto:lounge.store2@mumbailounge.in)>; Sanjay Pimenta <[sanjay.pimenta@travelfoodservices.com](mailto: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](mailto:vishal.gandhi@k-corp.in)>  
**Cc:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto: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](mailto:vishal.gandhi@k-corp.in)>  
**Cc:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Kerrsi Mistry <[kerrsirusi.mistry@travelfoodservices.com](mailto: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](mailto:Mumbai.Creditcontrol@Freshandhonest.com)>  
**Sent:** 11 March 2024 10:17  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Aniket Suryakant Khedekar <[Aniket.S@Freshandhonest.com](mailto:Aniket.S@Freshandhonest.com)>  
**Subject:** Re: Machine rental invoice - Mumbai Airport Lounge Services Pvt. Ltd

You don't often get email from [mumbai.creditcontrol@freshandhonest.com](mailto:mumbai.creditcontrol@freshandhonest.com). [Learn why this is important](#)

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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](mailto:invoices@travelfoodservices.com)>  
**Sent:** Sunday, March 10, 2024 11:28 AM  
**To:** creditcontrol mumbai <[Mumbai.Creditcontrol@Freshandhonest.com](mailto:Mumbai.Creditcontrol@Freshandhonest.com)>  
**Cc:** Aniket Suryakant Khedekar <[Aniket.S@Freshandhonest.com](mailto:Aniket.S@Freshandhonest.com)>; Aniket Suryakant Khedekar <[Aniket.S@Freshandhonest.com](mailto: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...

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**From:** creditcontrol mumbai <[Mumbai.Creditcontrol@Freshandhonest.com](mailto:Mumbai.Creditcontrol@Freshandhonest.com)>  
**Sent:** 02 March 2024 16:05  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Vishal Gandhi <[vishal.gandhi@k-corp.in](mailto:vishal.gandhi@k-corp.in)>; 'Paresh Patil' <[paresh.patil@k-corp.in](mailto:paresh.patil@k-corp.in)>; Tejas Mahesh Bagwe <[Tejas.Bagwe@Freshandhonest.com](mailto:Tejas.Bagwe@Freshandhonest.com)>; Aniket Suryakant Khedekar <[Aniket.S@Freshandhonest.com](mailto: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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