#### **ASHWANI ARORA**

House No. B-302, Philips Towers, Plot No. 3, Sector-23, Dwarka, New Delhi-110075 E.Mail : arora.ashwaniarora@gmail.com

Telephone No. 9999845456

PAN - ADWPA4991M GSTIN - 07ADWPA4991M1ZS Invoice / Bill No. <u>2024-25/R-04</u>

Date: 19.05.24

#### **REIMBURSEMENT INVOICE**

#### **DETAILS OF SERVICE RECEIPENT**

#### M/S Semolina Kitchens Private Limited

Terminal 3, Chaudhary Charan Singh International Airport Lucknow, Uttar Pradesh-226008

Regd. Off. - 504, Regus, Level-5, Caddie, Commercial Tower Hospitality District Aerocity, New Delhi - 110037

#### GSTIN - 09ABICS8699F1ZH

#### PAN - ABICS8699F

S.NO.	PARTICULARS		AMOUNT
	Re-imbursement Proforma Invoice for Shops & Establishment Registration Fee 26 Units upto 25 staff @Rs. 22500/- Bank Charges with GST @ Rs. 216/- 03 Units with more than 25 staff @ Rs. 45000/- Bank Charges with GST @ Rs. 432/-		5,85,000.00 5,616.00 1,35,000.00 1,296.00
Rupees Se	even Lakh Twenty Six Thousand Nine Hundred and Twelve only	Total	7,26,912.00

**Bank Details:** 

Saving Bank Account No. - 171104000014100

IFSC - IBKL0000894

Bank Name - IDBI Bank, Sector-19, Dwarka, New Delhi-110075

(ASHWANI ARORA)



CI Bank

Merchant: INVEST UP 11/05/2024 19:05:457

#### Payment Mode

RTGS / NEFT

**Net Banking** 

Debit Card

Credit Cand

Payer Name:

Optional

Cancel

Domestic Credit Card

Proceed Now

UPI

Transaction ID	240511184982630
Amount	Rs. 22500
Convenience Fee	Rs. 183.05
GST	Rs. 32 95
TOTAL AMOUNT	Rs. 22716.00

"Please provide the mobile number for transaction communication & viewing transaction history.

O Corporate Credit Card

Merchant: INVEST UP

12/05/2024 12:05:37

#### Payment Mode

RTGS / NEFT

**Net Banking** 

Debit Card

Credit Qard

UPI

Transaction ID	240512185009851	
Amount	Rs. 45000	(53)
Convenience Fee	Rs. 366.10	
GST	Rs. 65.90	
TOTAL AMOUNT	Rs. 45432.00	

Email ID

"Please provide the mobile number for transaction communication & viewing transaction history.

Optional

Optional

Domestic Credit Card
 Corporate Credit Card

Cancel

Mobile No

Payer Name:

Proceed Now

Optional

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656609 - Adani Lounge a unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	45000	UP01524051212321514	ID: 240512185009851 2024-05-12 12:34:27	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656604 - AJ 1881 a unit of Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051119402128	ID: 240511184982630 2024-05-11 19:43:42	Paid

Close

5/15/24, 6:38 AM Fee Payment Slip

#### All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656628 - Boarding Bites A unit of Ms Semolina Kitchens Private Limited

56. XO.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
I I	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051519063092	ID: 240515185262711 2024-05-15 19:08:14	Paid

5/15/24, 6:54 AM Fee Payment Slip

#### All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656629 - Boarding Bites A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
1.	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051519221888	ID: 240515185264092 2024-05-15 19:23:52	Paid
Close						

5/16/24, 9:32 AM Fee Payment Slip

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656634 - Burger Tacos Co A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
1.	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051622004237	ID: 240516185345018 2024-05-16 22:02:30	Paid
Close						

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656618 - Burger Tacos Company A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051219020438	ID: 240512185026665 2024-05-12 19:05:51	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656620 - Cafeccino A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051319544195	ID: 240513185101724 2024-05-13 19:56:11	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656627 - Cafeccino A unit of Ms Semolina Kitchens Private Limited

Sr.No.	vallic	Service Name	Amount In (INR)	Payment ID	details Transaction ID Transaction Date	Payment Status
	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051321524173	ID: 240513185110803 2024-05-13 21:54:09	Paid

Close

5/16/24, 10:06 AM Fee Payment Slip

#### All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656636 - Cafeccino A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
1.	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051622350643	ID: 240516185346796 2024-05-16 22:36:39	Paid
Close						

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656613 - Carls Jr A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051215243152	ID: 240512185017732 2024-05-12 15:26:44	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656621 - Chai Point A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051320094631	ID: 240513185102930 2024-05-13 20:12:21	Paid

Close

5/15/24, 7:46 AM Fee Payment Slip

#### All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656632 - Chai Point A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
1.	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051520144104	ID: 240515185268627 2024-05-15 20:16:20	Paid
Close						

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656614 - Dominos A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051215290093	ID: 240512185017915 2024-05-12 15:32:11	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656623 - Flying Bytes A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051320435998	ID: 240513185105776 2024-05-13 20:46:07	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656610 - Flying Bytes A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051213064095	ID: 240512185011671 2024-05-12 13:08:36	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656608 - The Irish House a unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051213102074	ID: 240512185011863 2024-05-12 13:11:58	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656612 - Lucknow Streat A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	45000	UP01524051214362197	ID: 240512185015864 2024-05-12 14:38:10	Paid

Close

# All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656626 - Mad Over Donuts A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051321304512	ID: 240513185109292 2024-05-13 21:33:15	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656619 - Magnum Bar A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	45000	UP01524051219384317	ID: 240512185028968 2024-05-12 19:42:43	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656616 - Masala Kitchen A unit of Ms Semolina Kitchens Private Limited

Department of Labour	Sr.No	Department Name	Service Name	Required Fee Amount In (INR)	Bank Transaction details Transaction ID Transaction Date	Payment Status
1962	1.		UP Shops and	22500	240512185020094	Paid

Close

1 of 1 12-05-2024, 16:31

5/17/24, 9:46 AM Fee Payment Slip

#### All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656637 - Masala Kitchen A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
1.	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051709434001	ID: 240517185356172 2024-05-17 09:45:04	Paid
Close						

5/15/24, 7:24 AM Fee Payment Slip

#### All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656631 - Nescafe A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
1.	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051519524353	ID: 240515185266681 2024-05-15 19:53:48	Paid
Close						

# All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656617 - Shawarma Shack A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051218112068	ID: 240512185024221 2024-05-12 18:12:59	Paid

Close

5/16/24, 9:47 AM Fee Payment Slip

#### All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656635 - Shawarma Shack A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
1.	Department of Labour	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051622162562	ID: 240516185345837 2024-05-16 22:17:35	Paid
Close						

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656615 - Subway A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051215534890	ID: 240512185018802 2024-05-12 15:55:33	Paid

Close

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656625 - Sawmys A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051321174491	ID: 240513185108444 2024-05-13 21:19:15	Paid

Close

# All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656611 - Third Wave Coffee A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)		Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051213311216	ID: 240512185012906 2024-05-12 13:32:52	Paid

Close

# All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656607 - Third Wave Coffee A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051121524960	ID: 240511184990624 2024-05-11 21:54:51	Paid

Close

1 of 1 11-05-2024, 21:55

## All Fee Payment Details for Unit Id - Unit Name : UPSWP21073656624 - Wrapafella A unit of Ms Semolina Kitchens Private Limited

Sr.No.	Department Name	Service Name	Required Fee Amount In (INR)	Payment ID	Bank Transaction details Transaction ID Transaction Date	Payment Status
11	Department	Registration under UP Shops and Establishment Act, 1962	22500	UP01524051321013244	ID: 240513185107278 2024-05-13 21:03:06	Paid

Close

#### **Invoices TFS**

From: Prabhakar Sawant
Sent: 08 July 2024 18:24
To: Invoices TFS; Anil Nayak

Cc: Akshay Sharma; Ameet Koomar; Parag Pandey
Subject: Lucknow Shops and Establishment Registration fees

Attachments: Lucknow Shops and Establishment Registration fees

INVOICE-2024-25-08.pdf; BANK CHARGES FOR Rs. 22500.pdf

INVOICE-2024-25-08.pdf; BANK CHARGES FOR Rs. 22500.pdf; BANK CHARGES FOR Rs. 45000.pdf; Fee Payment Slip - Adani Lounge - Unit No. D-18.pdf; Fee Payment Slip - AJ 1881 - Unit No. D-16.pdf; Fee Payment Slip - Boarding Bites - Unit No. P-01.pdf; Fee Payment Slip - Boarding Bites - Unit No. P-03.pdf; Fee Payment Slip - Boarding Bites - Unit No. FT-01.pdf; Fee Payment Slip - Boarding Bites - Unit No. D-41D-41A.pdf; Fee Payment Slip - Cafeccino - Unit No. D-50.pdf; Fee Payment Slip - Cafeccino Dom SHA Bus Gate - Unit No. B-03B-04.pdf; Fee Payment Slip - Cafeccino Int Arrival Landside - Unit No. FT-04.pdf; Fee Payment Slip - Carls Jr. - Unit No. D-16A.pdf; Fee Payment Slip - Chai Point Dom Departure - Unit No. F-03.pdf; Fee Payment Slip - Dominos - Unit No. D-21.pdf; Fee Payment Slip - Flying Bytes Int Arrivals - Unit No. D-15.pdf; Fee Payment Slip - Bus Gate - Unit No. B-01.pdf; Fee Payment Slip - Irish House - Unit No. D-15.pdf; Fee Payment Slip - Lucknow Streat - Unit No. D-14.pdf; Fee Payment Slip - Masala Kitchen - Unit No. D-41D-41A.pdf; Fee Payment Slip - Masala Kitchen - Unit No. FT-05.pdf; Fee Payment Slip - Nescafe Landside - Unit No. F-01.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.pdf; Fee Payment Slip - Shawarma Shack Int SHA - Unit No. D-41D-41A.

Shawarma Shack Landside - Unit No. FT-02.pdf; Fee Payment Slip - Subway - Unit No. D-30.pdf; Fee Payment Slip - Swamys - Unit No. D-09.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No. D-02.pdf; Fee Payment Slip - Third Wave Coffee Dom Check In - Unit No.

Fee Payment Slip - TThird Wave Coffee - Unit No, A-04.pdf; Fee Payment Slip - Wrapafella - Unit No. D-02.pdf; INVOICE-2024-25 - R-04.pdf

#### Dear Team,

Please pay attached Shops and Establishment Lucknow Airport SKPL charges of Fees and consultation fees. Total outlets 29

Invoice No	Date	Particulars	Amount
2024-25/08	01.06.2024	Consultation charges	496190/-
2024-25/R04	19.05.2024	Shops and	726912/-
		Establishment Fees	

Regards
Prabhakar Sawant
Sr. Manager – Administration
Mobile 8879660006
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A Block,
1st Floor, Dr. Anni Besant Road,
Worli, Mumbai 400 018

