

## Tax Invoice

<b>Everest Caterers LLP</b> Rashid Mansion, Dr. A. B. Road, Lotus Junction, Worli Mumbai GSTIN/UIN: 27AAHFE1127F1ZT State Name : Maharashtra, Code : 27		Invoice No. <b>35/2024-2025</b>		Dated <b>1-Jul-24</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date. <b>35/2024-2025 dt. 1-Jul-24</b>		Other References			
Consignee (Ship to) <b>Mumbai Airport Lounge Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Buyer (Bill to) <b>Mumbai Airport Lounge Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Rent for Shivsagar Estate</b>  <b>Round Off</b>	997212				<b>3,22,827.00</b> <b>29,054.43</b> <b>29,054.43</b> <b>0.14</b>	
	<b>Total</b>					<b>₹ 3,80,936.00</b>	
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>Indian Rupees Three Lakh Eighty Thousand Nine Hundred Thirty Six Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
997212		3,22,827.00	9%	29,054.43	9%	29,054.43	58,108.86
<b>Total</b>		<b>3,22,827.00</b>		<b>29,054.43</b>		<b>29,054.43</b>	<b>58,108.86</b>
Tax Amount (in words) : <b>Indian Rupees Fifty Eight Thousand One Hundred Eight and Eighty Six paise Only</b>							
Remarks: Being Rent for the month of Jul.24. Company's PAN : <b>AAHFE1127F</b>							
						<b>for Everest Caterers LLP</b>  Authorised Signatory	

This is a Computer Generated Invoice

## Invoices TFS

**From:** kishore Copper Chimney <kishore@copperchimney.in>  
**Sent:** 02 July 2024 11:05  
**To:** Anil Nayak; Parag Pandey; Invoices TFS  
**Cc:** Vikas Shinde (K Hospitality Corp)  
**Subject:** RE: Rent Invoice-July.24  
**Attachments:** Jul.24-BLR Lounge.pdf; Jul.24-MALS.pdf; Jul.24-TFSCPL.pdf; Jul.24-TFSKPL.pdf; Jul.24-TFSPL.pdf; Jul.24-TFSR&R.pdf; Jul.24-TFWPL.pdf; Jul.24-TRSPL.pdf

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Dear Anil,

Kindly find attached rent invoice for the month of Jul.24.

### TRAVEL FOOD SERVICES GROUP OUTSTANDING Upto 01/07/2024

NAME	Apr.2022	May.2024	Jun.2024	Jul.2024	TOTAL
Bangalore Lounge Services P. Ltd.				325,189	<b>325,189</b>
Travel Food Services Chennai Pvt. Ltd.				557,466	<b>557,466</b>
TFS R&R Works Pvt. Ltd.				9,291	<b>9,291</b>
Travel Food Services Kolkata Pvt. Ltd.			464,555	464,555	<b>929,110</b>
Travel Food Services Pvt. Ltd.				1,730,748	<b>1,730,748</b>
Travel Food Works Pvt. Ltd.				9,291	<b>9,291</b>
Travel Retail Services Pvt. Ltd.	3,072	22,298	22,298	22,298	<b>69,967</b>
Mumbai Airport Lounge Services P. Ltd.				380,936	<b>380,936</b>
<b>TOTAL:-</b>	<b>3,072</b>	<b>22,298</b>	<b>486,853</b>	<b>3,499,776</b>	<b>4,012,000</b>

Regards,  
Kishore.

**From:** kishore Copper Chimney  
**Sent:** Saturday, June 1, 2024 4:45 PM  
**To:** Anil Nayak <anil.nayak@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Vikas Shinde (K Hospitality Corp) <vikas.shinde@k-corp.in>  
**Subject:** RE: Rent Invoice-Jun.24

Dear Anil

Kindly find attached rent invoice for the month of Jun.24.

Regards,  
Kishore.

## Invoices TFS

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**From:** Parag Pandey  
**Sent:** Thursday, January 27, 2022 4:32 PM  
**To:** Invoices TFS; Anil Nayak; Anita Yadav; Deepak Sawant; Bharat Gondhale; Maya Rajguru; Khaliluddin Shaikh; Vishal Murav  
**Cc:** Pankaj Rathi  
**Subject:** FW: Shiv Sagar office - Rentals overdue.

**Importance:** High

Dear team,

Please note we need to consider bills of Everest Caterers as pre-approved. We need to take **approval** of **GD** before **making payments.**

Regards,  
Parag Pandey

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**From:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Sent:** Thursday, January 27, 2022 4:29 PM  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

**Yes and GD approval for payment**

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:56 PM  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

Noted Sir.

Generally Prabhakar sends approval of GD. Do we need to consider it as pre-approved?

Regards  
Parag Pandey

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**From:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:55 PM  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

We need to provide month on month even if we don't pay

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:53 PM  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

No Sir because no one submits the bills with approvals.

Pls check attached emails sent to Prabhakar

Regards  
Parag Pandey

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**From:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:51 PM  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

Wrent we accounting it ??

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** Thursday, January 27, 2022 3:49 PM  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Cc:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Subject:** RE: Shiv Sagar office - Rentals overdue.

Noted Sir.

We will account the bills and arrange for payment by coming week.