

Trupti Dalvi

From: Ravindra Kumar Singh
Sent: 22 July 2024 18:07
To: Trupti Dalvi; Abdul Rehman; 'Swapnil Sutar'; Sandeep Bhat K-Corp
Cc: Anil Nayak; Soni Viswanathan; Noel Dias; Ameet Koomar; Muskan Somani; Shama Nair; Santosh Sawant; 'Swapnil Sutar'; Urmila Jadhav; Suraj Kumbhar; Nimisha Jadhav; Abdul Rehman; Invoices TFS; Lovejot Sekhon Kcorp; Aijaz Naim
Subject: RE: Third Wave Coffee - Supply Payments
Attachments: CIHR23000004[43].pdf

Hi Abdul

Kindly update the progress on this .We need to release the payment urgently as TWC team calling every day for the payment .

Regards
Ravindra kumar singh

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Sent: Tuesday, July 16, 2024 10:57 AM
To: Abdul Rehman <abdul.rehman@k-corp.in>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>; Invoices TFS <invoices@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>
Subject: FW: Third Wave Coffee - Supply Payments

Dear Abdul

As discussed PFA Invoice of Heisetasse Beverages Pvt. Ltd. For Third Way Coffee LKO.

Kindly share PO details to upload invoice on safal.

Thanks & Regards,
Trupti Dalvi
Project Coordinator

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 15 July 2024 18:52
To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: RE: Third Wave Coffee - Supply Payments

Hi Trupti Mam,

Please arrange Approval on **SAFAL**, for attached bill to released payment to vendor.

From: Invoices TFS
Sent: 21 May 2024 19:07
To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Abdul Rehman <abdul.rehman@k-corp.in>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-

[corp.in](#)>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>

Subject: RE: Third Wave Coffee - Supply Payments

Importance: High

Hi Trupti Mam,

Please arrange Approval on **SAFAL**, for attached bill to released payment to vendor.

From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Sent: 24 April 2024 15:17

To: Abdul Rehman <abdul.rehman@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>; 'Swapnil Sutar' <swapnil.sutar@k-corp.in>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>;

Invoices TFS <invoices@travelfoodservices.com>

Subject: RE: Third Wave Coffee - Supply Payments

Dear Purchase Team,

Kindly share PO of attached Invoice on priority to process further.

Regards,

Trupti

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 24 April 2024 11:59

To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>

Subject: RE: Third Wave Coffee - Supply Payments

Importance: High

Hi Trupti Mam,

Please arrange Approval on **SAFAL**, for attached bill to released payment to vendor.

From: Noel Dias <noel.dias@travelfoodservices.com>

Sent: 24 April 2024 11:40

To: Invoices TFS <invoices@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Ravindra Kumar Singh <ravindra.singh@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>

Subject: FW: Third Wave Coffee - Supply Payments

Hi Team,

We need to process the payment for the Brand. Brand has been following up for the payment and not receiving any respond.

Thanks Regards,

Noel Dias.

Brand Development.



From: Shyam Krishna <shyam.krishna@thirdwavecoffee.in>
Sent: 18 April 2024 16:09
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Ameet.Koomar@adani.com; Noel Dias <noel.dias@travelfoodservices.com>; Anup Salvi <anup.salvi@travelfoodservices.com>
Subject: FW: Third Wave Coffee - Supply Payments

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear team

Below is the list of invoices for supply of assets and materials to Lucknow T3 Third Wave Coffee.
Please share payment update on the same.

Sr. No.	Company	Invoice Date	Tax Invoice No.	Tax Value without GST	Tax Invoice Value with GST and Freight
1	Semolina	23-Mar-24	PSI/23-24/00059	3,10,046.01	3,57,460.54
2	Semolina	23-Mar-24	PSI/23-24/00058	3,70,517.65	4,19,212.27
3	Semolina	31-Mar-24	CI/HR23/0000004	1,01,420.00	1,19,675.60

Thanks and regards
Shyam Krishna

From: Noel Dias <noel.dias@travelfoodservices.com>
Date: Thursday, 18 April 2024 at 2:57 PM
To: Shyam Krishna <shyam.krishna@thirdwavecoffee.in>
Cc: Anup Salvi <anup.salvi@travelfoodservices.com>, Soni Viswanathan <soni.viswanathan@travelfoodservices.com>
Subject: RE: Third Wave Coffee - Supply Payments

CAUTION: This is an **EXTERNAL E-MAIL** originating from outside of TWC. Please be careful before responding, clicking links, or opening any attachments.

Hi Shyam,

For Delhi Please share the invoices with Rohit Rally (rohit.rally@travelfoodservices.com) with CC to Manmeet Singh Bakshi (manmeet.bakshi@travelfoodservices.com) and Charandeep Singh (Charandeep.singh@travelfoodservices.com)

For Lucknow Please share the Invoices to Invoices TFS (invoices@travelfoodservices.com) with CC to Anil Nayak (anil.nayak@travelfoodservices.com) and Ameet Koomar (Ameet.Koomar@adani.com)

For both the location you can also keep me in CC along with Anup (anup.salvi@travelfoodservices.com)

Thanks Regards,
Noel Dias.
Brand Development.



From: Soni Viswanathan <soni.viswanathan@travelfoodservices.com>
Sent: 18 April 2024 14:23
To: Noel Dias <noel.dias@travelfoodservices.com>
Cc: Shyam Krishna <shyam.krishna@thirdwavecoffee.in>; Anup Salvi <anup.salvi@travelfoodservices.com>
Subject: RE: Third Wave Coffee - Supply Payments

Hi Noel,

Please share with Shyam the correct email ids for Delhi and Lucknow where he can send the invoices for payments.

Regards
Soni

From: Shyam Krishna <shyam.krishna@thirdwavecoffee.in>
Sent: Thursday, April 18, 2024 10:30 AM
To: Soni Viswanathan <soni.viswanathan@travelfoodservices.com>
Cc: Noel Dias <noel.dias@travelfoodservices.com>
Subject: Re: Third Wave Coffee - Supply Payments

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Adding - Invoices attached.

Thanks and regards
Shyam Krishna

From: Shyam Krishna <shyam.krishna@thirdwavecoffee.in>
Date: Thursday, 18 April 2024 at 10:29 AM
To: Soni Viswanathan <soni.viswanathan@travelfoodservices.com>
Cc: Noel Dias <noel.dias@travelfoodservices.com>
Subject: Third Wave Coffee - Supply Payments

Dear Soni

We have supplied below list of invoices to the Delhi and Lucknow TFS operated café's.
We are yet to receive any clarity on the payment of these. Please share a process on the payment.

Sr. No.	Company	Invoice Date	Tax Invoice No.	Tax Value without GST	Tax Invoice Value with GST and Freight
1	GHL	15/02/24	PSI/23-24/00042	5,122.63	5,689.83
2	GHL	15/02/24	PSI/23-24/00043	6,471.26	7,177.33
3	GHL	19/03/24	CI/HR23/0000007	2,58,866.71	2,96,699.53
4	GHL	15/03/24	PSI/23-24/00057	191909	211977.88
5	GHL	19/03/24	PSI/23-24/00054	21596.08	22945.24
6	GHL	19/03/24	CI/HR23/0000005	18882	21351.49
7	GHL	19/03/24	CI/HR23/0000008	6,62,676.38	7,62,916.53
8	GHL	11/03/24	CI/HR23/0000006	4350.06	4872.07
9	GHL	05-Apr-24	PSI/24-25/00004	8,91,421.48	10,39,184.19
10	GHL	05-Apr-24	PSI/24-25/00005	2,863.98	3,207.65
11	Semolina	23-Mar-24	PSI/23-24/00059	3,10,046.01	3,57,460.54
12	Semolina	23-Mar-24	PSI/23-24/00058	3,70,517.65	4,19,212.27
13	Semolina	31-Mar-24	CI/HR23/0000004	1,01,420.00	1,19,675.60
14	GHL	17-Apr-24	CI/HR24/0000001	64,417.95	72,806.55
15	GHL	17-Apr-24	CI/HR24/0000002	19,399.91	21,727.90

Thanks and regards

Shyam Krishna
9645464888
“A heart to resolve, a head to contrive and a hand to execute”