

TAX INVOICE		ORIGINAL FOR RECIPIENT	
Invoice Date	18-Nov-2024		
Invoice No	PIAL2724252826		
PAN No	AADCC6092N		
CIN No	U93000HR2009PTC057389		
Project ID	PRJ0028860		

BILL TO	
Travel Food Services Private Limited	
1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018	
Maharashtra	
GSTIN	: 27AADCB2762L1ZI
PAN No	: AADCB2762L

SUPPLIER DETAILS	
Protiviti India Member Private Limited	
First Floor, Unit No 101 B Wing, Godrej Coliseum, Somaiya Hospital Road, Lokmanya Pan Bazar, Sion East, Mumbai, Maharashtra-400022	
GSTN	: 27AADCC6092N1Z6
Attention	: Name : Vikas Kapoor
Designation	: Chief Financial Officer
IRN : 9e6561f6a48d1563b22dca5bfcfce709f347e953e5f9f42106c246d5e9279b3c	
Ack No. : 122424030238678	

SHIP TO / PLACE OF SUPPLY	
Travel Food Services Private Limited	
1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018	
Maharashtra	
GSTIN	: 27AADCB2762L1ZI
PAN No	: AADCB2762L
Ack Date : 2024-11-18 16:30:00	

DESCRIPTION OF PROFESSIONAL SERVICES	HSN Code	Amount in INR
Professional fee for commencing the Internal Audit - Procurement to Pay	998311	125,000.00
Subtotal		125,000.00
IGST @ 0 %		0.00
CGST @ 9 %		11,250.00
SGST @ 9 %		11,250.00
Total		147,500.00

Tax Payable on Reverse Charge : No
INR One Lakh Forty-Seven Thousand Five Hundred Only
PLEASE ISSUE CHEQUE IN FAVOUR OF:

Protiviti India Member Private Limited

BANK REMITTANCE DETAILS

Account Name - Protiviti India Member Private Limited
Bank Name - Citibank NA
Bank Address - CITIBANK, N.A. NEW DELHI, INDIA
Account No. - 0710516049
IFSC CODE - CITI0000002
SWIFT - CITIINBX
Nostro Acc. - 10990896
UPI ID - protivitiindiamember@citibank

For Protiviti India Member Private Limited

QR Code for Payment



Invoices TFS

From: Vikas Kapoor
Sent: 12 December 2024 16:43
To: Pankaj Rathi; Invoices TFS; Parag Pandey
Subject: RE: TFSPL - Internal Audit - Commencement Invoice - Approval required

approved

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 10 December 2024 16:56
To: Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: RE: TFSPL - Internal Audit - Commencement Invoice - Approval required

Hi Vikas,

Can you kindly approve.

B/Rgds
Pankaj

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 02 December 2024 20:51
To: Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: FW: TFSPL - Internal Audit - Commencement Invoice - Approval required

Hi Vikas, Request you to kindly approve the mobilisation invoice for Internal Audit.

Sawlaram, pls get it processed once approved.

B/Rgds
Pankaj

From: Royston Gomes (IND) <royston.gomes@protivitiglobal.in>
Sent: 21 November 2024 19:03
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Sachin Shah (IND) <Sachin.Shah@protivitiglobal.in>; Dipti Pradhan (IND) <dipti.pradhan@protivitiglobal.in>; Leon Pereira (IND) <leon.pereira@protivitiglobal.in>
Subject: RE: TFSPL - Internal Audit - Commencement Invoice

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 Pankaj,

Good Evening. I hope this email finds you well.

Please find attached the commencement invoice for HR & Payroll and Procurement to Pay Internal audits. This is aligned with the agreed upon billing structure as stated in the Engagement Letter. We request you to process these invoices at the earliest.

Best Regards
Royston Gomes

From: Pankaj Rathi pankaj.r@travelfoodservices.com
Sent: Friday, November 15, 2024 11:25 AM
To: Leon Pereira (IND) leon.pereira@protivitiglobal.in; HO IT Support ho.itsupport@travelfoodservices.com

Cc: Royston Gomes (IND) royston.gomes@protivitiglobal.in; Atul Basutkar (IND) atul.basutkar@protivitiglobal.in
Subject: RE: TFSPL - Internal Audit - Request for WiFi access

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Hi Shubham,

Pls provide Leon and 2 other users wifi access for next 2 months.

B/Rgds
Pankaj

From: Leon Pereira (IND) <leon.pereira@protivitiglobal.in>
Sent: 15 November 2024 10:31
To: HO IT Support <ho.itsupport@travelfoodservices.com>; Aniket Sawant <aniket.sawant@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Royston Gomes (IND) <royston.gomes@protivitiglobal.in>; Atul Basutkar (IND) <atul.basutkar@protivitiglobal.in>
Subject: RE: TFSPL - Internal Audit - Request for WiFi access

Some people who received this message don't often get email from leon.pereira@protivitiglobal.in. [Learn why this is important](#)

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.

Hi Aniket,

As discussed, looping you in mail to grant access to wifi. We are not able to access folders on internal share drive as well as send out mails due to very poor connectivity on mobile hotspot. Requesting you to help on priority.

Thanks & Regards,

Leon Pereira
Consultant 3
mobile: +91 98677 41818
email: leon.pereira@protivitiglobal.in
web: www.protiviti.in
Join the conversation: [LinkedIn](#)



From: Leon Pereira (IND)
Sent: 14 November 2024 17:52
To: 'HO IT Support' <ho.itsupport@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Royston Gomes (IND) <royston.gomes@protivitiglobal.in>; Atul Basutkar (IND) <atul.basutkar@protivitiglobal.in>
Subject: RE: TFSPL - Internal Audit - Request for WiFi access

Dear Sir/ Madam,

Requesting you to kindly extend validity till 13th December, as current guest pass code has expired and we are not able to connect to wifi.

Regards,
Leon

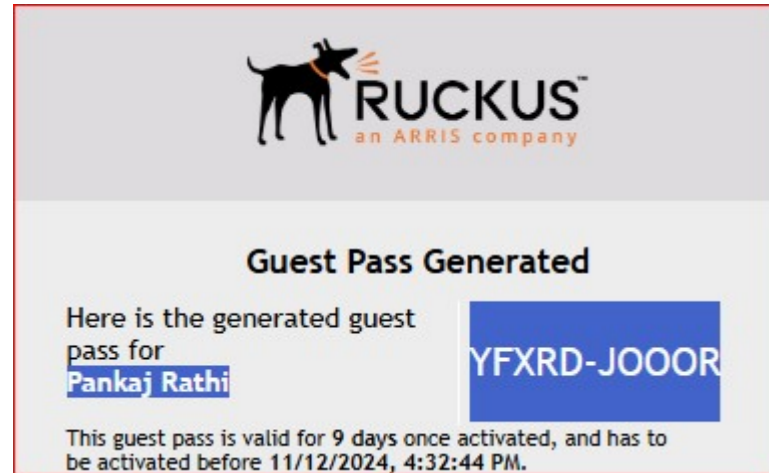
From: HO IT Support <ho.itsupport@travelfoodservices.com>
Sent: 05 November 2024 16:35
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Royston Gomes (IND) <royston.gomes@protivitiglobal.in>; Atul Basutkar (IND) <atul.basutkar@protivitiglobal.in>; Leon Pereira (IND) <leon.pereira@protivitiglobal.in>
Subject: Re: TFSPL - Internal Audit - Request for WiFi access

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Dear Sir,

Below mentioned guest pass key valid for 9 days & sharable for 3 users.

SSID=TFS-GUESTS



Thanks for reaching out to IT Helpdesk. Have a nice day

Shubham Kamble

TRAVEL FOOD SERVICES PRIVATE LIMITED
Shiv Sagar Estate , A-Block , 1st Floor ,
Dr. A. B. Road , Worli Point, Worli Mumbai,
MUMBAI 400018

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: Tuesday, November 5, 2024 4:30 PM
To: Leon Pereira (IND) <leon.pereira@protivitiglobal.in>; HO IT Support <ho.itsupport@travelfoodservices.com>
Cc: Royston Gomes (IND) <royston.gomes@protivitiglobal.in>; Atul Basutkar (IND) <atul.basutkar@protivitiglobal.in>
Subject: RE: TFSPL - Internal Audit - Request for WiFi access

Hi Shubham,

Can you kindly provide the wifi access to the below users for the mentioned period and provide the password to the users.

B/Rgds
Pankaj

From: Leon Pereira (IND) <leon.pereira@protivitiglobal.in>
Sent: 05 November 2024 16:12
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Royston Gomes (IND) <royston.gomes@protivitiglobal.in>; Atul Basutkar (IND) <atul.basutkar@protivitiglobal.in>
Subject: TFSPL - Internal Audit - Request for WiFi access

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 Pankaj,

Requesting your kind help for WiFi access from the IT Team on the following below mail ID's for the period starting from 5th November 2024 to 13th December 2024 :

1. Leon Pereira (IND) leon.pereira@protivitiglobal.in
2. Atul Basutkar (IND) atul.basutkar@protivitiglobal.in
3. Royston Gomes (IND) royston.gomes@protivitiglobal.in

Thanks & Regards,

Leon Pereira

Consultant 3

mobile: +91 98677 41818

email: leon.pereira@protivitiglobal.in

web: www.protiviti.in

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Global Business Consulting

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