

Tax Invoice

Original for recipient

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED

Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East

MUMBAI 400099



IrnNo.:c49dc19db5bef7cd451aeb8ce5bf6bae22abe781e4c29630dbf38d5c5631ade1

GSTIN Number : 27AAICM8694D1Z0	Transportation Mode: Not Applicable
Reverse Charge: NO FSSAI :	Veh. No. Not Applicable
Invoice Serial Number : PSI-23-24-000904	Date & Time of Supply: 30-09-23
Invoice Date : 30-09-23 Due Date : 30-10-23	Place of Supply: Maharashtra
External Document No. : DEPUTATION COST JUL TO SEP 23	State Code: 27

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: SEMOLINA KITCHENS PRIVATE LIMITED	Name: SEMOLINA KITCHENS PRIVATE LIMITED
Address: 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, MUMBAI, 400018	Address: 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra MUMBAI
State: MH	State: MH
State Code: 27	State Code: 27
GSTIN/Unique ID: 27ABICS8699F1ZJ PAN : ABICS8699F	GSTIN/Unique ID: 27ABICS8699F1ZJ PAN : ABICS8699F

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT			
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	Deputation - Roshan Jul'23		998511	1	NOS	0	0	0	0	53169.00	53169.00	0.00	53169.00	9.00	4785.21	9.00	4785.21	0.00	0.00	0	0	0	0		
2	Deputation - Roshan Aug'23		998511	1	NOS	0	0	0	0	48748.00	48748.00	0.00	48748.00	9.00	4387.32	9.00	4387.32	0.00	0.00	0	0	0	0		
3	Deputation - Roshan Sept'23		998511	1	NOS	0	0	0	0	43606.00	43606.00	0.00	43606.00	9.00	3924.54	9.00	3924.54	0.00	0.00	0	0	0	0		
4	Deputation - Sumit Sept'23		998511	1	NOS	0	0	0	0	12423.00	12423.00	0.00	12423.00	9.00	1118.07	9.00	1118.07	0.00	0.00	0	0	0	0		
5	Rounding			1		0	0	0	0	-0.28	-0.28	0.00	-0.28	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
157945.72															14215.14		14215.14		0		0		0		0

Invoice Value(In Words)	Invoice Total	186,376.00
**** ONE LAKH EIGHTY SIX THOUSAND THREE HUNDRED SEVENTY SIX RUPEES AND ZERO PAISA ONLY		

Transaction Type :-	
CIN No. : U55101MH2013PTC249068	
Bank Detail : Axis Bank 914020014723058 IFS Code UTIB0000465	
PAN No. : AAICM8694D	FSSAI :
Location : MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	Comments :-

Certified that the Particulars given above are true and correct Electronic Reference Number:

TERMS AND CONDITIONS OF SALE **MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED**

" E & O E " Signature:

Trial Mode - Click here for more information

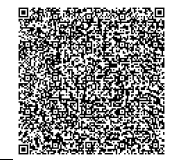
Trial Mode - Click here for more information



Tax Invoice
MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED

Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East

MUMBAI 400099



IrrnNo.:c49dc19db5bef7cd451aeb8ce5bf6bae22abe781e4c29630dbf38d5c5631ade1

	Authorised Signatory:
	Name:
	Designation:
Reg Off :1st Floor, Block-A South Wing, Shiv Sagar Dr. Annie Besant rd,Worli 400018	

MALS	25-Jul-23	PSI-23-24-000495	MALS TO SEMOLINA KTCHN 11-16JUL23	14860.69
MALS	25-Jul-23	PSI-23-24-000496	MALS TO SEMOLINA KTCHN 18- 23JUL23	29742.73
MALS	31-Jul-23	PSI-23-24-000502	24-30JULY23	13635.62
MALS	31-Jul-23	PSI-23-24-000609	IUT MONTH OF JULY23	92231.94
MALS	23-Aug-23	PSI-23-24-000645	SEMOLINA KTCHN TILL 7 AUG' REVISED3	7598.04
MALS	23-Aug-23	PSI-23-24-000646	SEMOLINA KTCHN TILL 14 AUG' REVISE1	12122.43
MALS	23-Aug-23	PSI-23-24-000647	SEMOLINA KTCHN TILL 21 AUG' REVISE1	55387.86
MALS	29-Aug-23	PSI-23-24-000650	SEMOLINA KTCHN TILL 27 AUG REVISED	35027.33
MALS	31-Aug-23	PSI-23-24-000665	IUT MONTH OF AUG'23	96457.3
MALS	31-Aug-23	PSI-23-24-000668	SEMOLINA KTCHN TILL 30 AUG'23	14812.24
MALS	15-Sep-23	PSI-23-24-000835	SEMOLINA KTCHN TILL 10 SEPT-REVIS 1	35653.6
MALS	25-Sep-23	PSI-23-24-000861	SEMOLINA KTCHN TILL 17 SEPT	10909.77
MALS	26-Sep-23	PSI-23-24-000866	SEMOLINA KTCHN TILL 24'SEPT	24500.81
MALS	30-Sep-23	PSI-23-24-000886	SEMOLINA KTCHN TILL 26'SEPT	2757.8
MALS	30-Sep-23	PSI-23-24-000888	IUT MONTH OF SEPT'23	91226.58
MALS	30-Sep-23	PSI-23-24-000899	SEMOLINA KTCHN TILL SEPT'23	12036.6
MALS	30-Sep-23	PSI-23-24-000904	DEPUTATION COST JUL TO SEP 23	186376.28
MALS	15-Oct-23	PSI-23-24-001171	SEMOLINA KTCHN TILL 8 OCT'23	24561.09
MALS	18-Oct-23	PSI-23-24-001173	SEMOLINA KTCHN TILL 15 OCT'23	55496.36
MALS	30-Oct-23	PSI-23-24-001180	SEMOLINA KTCHN TILL 30 OCT'23 R1	35130.92
MALS	31-Oct-23	PSI-23-24-001188	IUT MONTH OF OCT'23	89207.97
MALS	31-Oct-23	PSI-23-24-001289	DEPUTATION COST -OCT' 23	59272.58
MALS	20-Dec-23	PSI-23-24-001559	TRF SEMOLINA KTCHN TILL 18 DEC'23	19293.76
MALS	10-Jun-24	PCN-24-25-000049	STCK TRF MALS TO SKPL WRG HSN TAX	-357164.5
MALS	10-Jun-24	PCN-24-25-000050	STCK TRF MALS TO SEMOLINA -02	-39472.5
MALS	10-Jun-24	PCN-24-25-000051	STCK TRF MALS TO SKPL -03 WRG HSN	-73489.26
MALS	10-Jun-24	PCN-24-25-000052	STCK TRF MALS TO SKPL -04 WRG HSN	-455435
MALS	10-Jun-24	PCN-24-25-000053	STCK TRF MALS TO SKPL -05 WRG HSN	-145230
MALS	10-Jun-24	PCN-24-25-000054	STCK TRF MALS TO SKPL -06 WRG HSN	-2850
MALS	10-Jun-24	PCN-24-25-000055	STCK TRF MALS TO SKPL-07 WRG HSN	-6600
MALS	10-Jun-24	PCN-24-25-000056	STCK TRF MALS TO SKPL -08 WRG HSN	-215695.38
MALS	10-Jun-24	PSI-24-25-000326	STCK TRF MALS TO SEMOLINA -01	1246079.3
MALS	10-Jun-24	PSI-24-25-000327	STCK TRF MALS TO SEMOLINA -02	1172136.03
MALS	10-Jun-24	PSI-24-25-000328	STCK TRF MALS TO SEMOLINA -03	711244.17
MALS	10-Jun-24	PSI-24-25-000329	STCK TRF MALS TO SEMOLINA -04	1427506.92
MALS	10-Jun-24	PSI-24-25-000330	STCK TRF MALS TO SEMOLINA -05	618070.64
MALS	10-Jun-24	PSI-24-25-000331	STCK TRF MALS TO SEMOLINA -06	407200.08
MALS	10-Jun-24	PSI-24-25-000332	STCK TRF MALS TO SEMOLINA -07	702540.32
MALS	10-Jun-24	PSI-24-25-000333	STCK TRF MALS TO SEMOLINA -08	936754.63
MALS	12-Jun-24	PCN-24-25-000057	INT OPS L4 STOCK TRF - SKPL WRG HSN	-2427.95
MALS	12-Jun-24	PSI-24-25-000339	INT OPS L4 STOCK TRF TO SKPL	143516.37
MALS	13-Jun-24	PCN-24-25-000048	DOMESTIC KITCHEN STOCK TRF -WRG HSN	-27691
MALS	13-Jun-24	PCN-24-25-000058	INT OPS STOCK L3 TRF - SKPL WRG HSN	-43
MALS	13-Jun-24	PCN-24-25-000059	INT EAST LOUNG OPS STCK TRF WRG HSN	-2978.75
MALS	13-Jun-24	PCN-24-25-000060	DOMESTIC KITCHEN STOCK TRF -WRG HSN	-9752
MALS	13-Jun-24	PCN-24-25-000064	DOM LOUNGE OPS STOCK -WRG HSN	-2215
MALS	13-Jun-24	PCN-24-25-000065	LOYALTY OPS STOCK TRF -WRG HSN	-130
MALS	13-Jun-24	PSI-24-25-000340	INT OPS STOCK L3 TRF TO SKPL	26600.78
MALS	13-Jun-24	PSI-24-25-000341	INT EAST LOUNG OPS STOCK TRF -SKPL	93586.61
MALS	13-Jun-24	PSI-24-25-000342	DOM LOUNGE OPS STOCK - SKPL	160106.31
MALS	13-Jun-24	PSI-24-25-000343	LOYALTY OPS STOCK TRF -SKPL	39178.66
MALS	13-Jun-24	PSI-24-25-000344	DOMESTIC KITCHEN STOCK TRF - SKPL	144420
MALS	13-Jun-24	PSI-24-25-000345	DOMESTIC KITCHEN STOCK TRF - SKPL01	129097.36
MALS	14-Jun-24	PCN-24-25-000061	INT KITCHEN E-W STOCK TRF-WRG HSN	-23055
MALS	14-Jun-24	PCN-24-25-000062	INT KITCHEN E-W STOCK TRF -WRG HSN	-14953.8
MALS	14-Jun-24	PCN-24-25-000063	INT KITCHEN E-W STOCK TRF WRG HSN	-2716.5

MALS	14-Jun-24	PCN-24-25-000066	INT HK STOCK TRF -WRG HSN	-495
MALS	14-Jun-24	PSI-24-25-000346	INT KITCHEN E-W STOCK TRF - SKPL	270282.73
MALS	14-Jun-24	PSI-24-25-000347	INT KITCHEN E-W STOCK TRF -SKPL 01	229472.32
MALS	14-Jun-24	PSI-24-25-000348	INT KITCHEN E-W STOCK TRF -SKPL 02	73017.65
MALS	14-Jun-24	PSI-24-25-000349	INT HK STOCK TRF - SKPL	98261.45
MALS	14-Jun-24	PSI-24-25-000350	DOM HK STOCK TRF - SKPL	138963.5
MALS	14-Jun-24	PSI-24-25-000351	INT KITCHEN E-W SEMI FOOD TRF -SKPL	106899.29
MALS	14-Jun-24	PSI-24-25-000352	INT HK STOCK TRF - SKPL 01	32353.42
MALS	14-Jun-24	PSI-24-25-000353	DOM HK STOCK TRF - SKPL 01	13456
MALS	26-Jun-24	PCN-24-25-000038	HK STOCK TRF - SKPL -WRG ITEM	-12095
MALS	26-Jun-24	PSI-24-25-000363	HK STOCK TRF - SKPL	25871.5
MALS	29-Jun-24	PSI-24-25-000364	HK STOCK TRF - SKPL 01	12095
MALS	30-Jun-24	PSI-24-25-000370	INT OPS L4 STOCK TRF TO SKPL	2864.99
MALS	30-Jun-24	PSI-24-25-000371	STCK TRF MALS TO SEMOLINA	1365875.42
MALS	30-Jun-24	PSI-24-25-000372	DOMESTIC KITCHEN STOCK TRF - SKPL	39206.92
MALS	30-Jun-24	PSI-24-25-000373	DOM LOUNGE OPS STOCK - SKPL	2613.7
MALS	30-Jun-24	PSI-24-25-000374	INT EAST LOUNG OPS STOCK TRF -SKPL	3514.93
MALS	30-Jun-24	PSI-24-25-000375	INT OPS STOCK L3 TRF TO SKPL	634.84
MALS	30-Jun-24	PSI-24-25-000376	INT KITCHEN E-W STOCK TRF - SKPL	42843.08
MALS	30-Jun-24	PSI-24-25-000377	LOYALTY OPS STOCK TRF -SKPL	153.4
MALS Total				10510597.69

Invoices TFS

From: Anand Kirdat
Sent: 04 October 2023 16:58
To: Uttam Chechani; Kumar Dhulap
Cc: Mukul Shah; Mahesh Gurav; Shrutej Sawant; Pankaj Rathi
Subject: RE: Salary Costs needs to be debited from MALS to Semolina, GA Terminal
Attachments: PSI-23-24-000904.pdf

Dear team,

Please find attached Invoice as per below trial mail.

B/Rgds,
Anand Kirdat

Travel Food Services Pvt. Ltd.

A Block, 1st floor, Shiv Sagar Estate

Dr. Annie Besant rd, Worli Point, Mumbai - 400 018,

Mob: 08879053363

Landline- 0224322 4334

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: Wednesday, October 4, 2023 1:43 PM
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>; Anand Kirdat <anand.kirdat@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

Dear Uttam,

Please note for Deputation cost billing we are using below GL Code

No.3	HSN/SAC	Description	Sales G/L Account
552010	998511	DEPUTATION COST MALS to Semolina Jul to Sep 23	552010 Salaries

Pls confirm

Invoice value would be Rs **157,946 + Tax**

Thanks

From: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>
Sent: Wednesday, October 4, 2023 9:48 AM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>; Anand Kirdat <anand.kirdat@travelfoodservices.com>
Subject: RE: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

Hi Pankaj ji,

Pls find below requested details. Have also attached approval of Vikas Sir

Month	Emp. Code	Emp. Name	Department	CTC
Jul-23	1017665	Roshan Robert D'silva	Sales and Business Operations	53,169
Aug-23	1017665	Roshan Robert D'silva	Sales and Business Operations	48,748
Sep-23	1017665	Roshan Robert D'silva	Sales and Business Operations	43,606
Sep-23	1012482	Sumit Krishna Singh	Sales and Business Operations	12,423
				157,946

Thanks & Regards,
Shrutej Sawant
9029902538



From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 04 October 2023 09:34
To: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>; Anand Kirdat <anand.kirdat@travelfoodservices.com>
Subject: RE: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

Hi Shrutej,

Can you provide employee wise breakup as back up for the invoices.

Guys from audit perspective keep the same.

B/Rgds
Pankaj

From: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>
Sent: 04 October 2023 08:59
To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anand Kirdat <anand.kirdat@travelfoodservices.com>
Subject: RE: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

Dear Kumar,

Yes, pls raise an invoice

Thanks & Regards,
Shrutej Sawant
9029902538



From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>
Sent: 03 October 2023 15:26
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Anand Kirdat <anand.kirdat@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>
Subject: RE: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

Dear Uttam,

Please confirm we need to raise Invoice for All 3 month (Jul, Aug & Sep)

Thanks

Kumar Dhulap

From: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Sent: Tuesday, October 3, 2023 2:24 PM
To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>
Subject: FW: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

FYI

From: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>
Sent: 03 October 2023 14:09
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>; Nayana Saha <nayana.saha@travelfoodservices.com>
Cc: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Mukul Shah <mukul.shah@travelfoodservices.com>; Maitri Shah <maitri.shah@travelfoodservices.com>
Subject: RE: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

Hi Uttam,

Following costs needs to be debited from MALS to Semolina, GA Terminal for staff deputation Sept 2023

Month	Exps Heads	Amount
Sept 2023	Salaries	56029

Thanks & Regards,

Shrutej Sawant
9029902538



From: Shrutej Sawant
Sent: 05 September 2023 16:41
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Mukul Shah <mukul.shah@travelfoodservices.com>; Maitri Shah <maitri.shah@travelfoodservices.com>
Subject: Salary Costs needs to be debited from MALS to Semolina, GA Terminal

Hi Uttam,

Following costs needs to be debited from MALS to Semolina, GA Terminal for staff deputation

Month	Exps Heads	Amount
July 2023	Salaries	53,169
August 2023	Salaries	48,748
Total		101,917

Hi Maitri,
Pls make cost provisions in Semolina, GA Terminal

Thanks & Regards,
Shrutej Sawant
9029902538

