

Tax Invoice

Original for recipient

TRAVEL FOOD SERVICES PRIVATE LIMITED

Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Dapode, Bhiwandi, Thane

THANE 421302



IrnNo.:1bb1889d48a1298ac6502e205224bc4a5ff42310eb7414d879eace26fec3a630

GSTIN Number : 27AADCB2762L1Z1	Transportation Mode: Not Applicable
Reverse Charge: NO FSSAI :	Veh. No. Not Applicable
Invoice Serial Number : PSIT1L2324-00005	Date & Time of Supply: 19-04-23
Invoice Date : 19-04-23 Due Date : 19-05-23	Place of Supply: Maharashtra
External Document No. : FA TRF FROM BHIWANDI WH	State Code: 27

Details of Receiver (Billed to)												Details of Consignee (Shipped to)									
Name: Mumbai Airport Lounge												Name: Mumbai Airport Lounge									
Address: Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road ,MUMBAI,400018												Address: Block-A South Wing 1st Floor Shiv Sagar EstateDr. Annie Besant Road MUMBAI									
State: MH												State: MH									
State Code: 27												State Code: 27									
GSTIN/Unique ID: 27AAICM8694D1Z0						PAN : AAICM8694D						GSTIN/Unique ID: 27AAICM8694D1Z0					PAN : AAICM8694D				

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	L 530 mm x W 325mm x H 55 mm		73239920	12	NOS	0	0	0	0	437.00	5244.00	0.00	5244.00	6.00	314.64	6.00	314.64	0.00	0.00	0	0	0	0
2	L 530 mm x W 325 mm x H 100 mm		73239920	25	NOS	0	0	0	0	1095.00	27375.00	0.00	27375.00	6.00	1642.50	6.00	1642.50	0.00	0.00	0	0	0	0
3	L 325 mm x W 176 mm x H 100 mm		73239920	7	NOS	0	0	0	0	468.00	3276.00	0.00	3276.00	6.00	196.56	6.00	196.56	0.00	0.00	0	0	0	0
4	L 176 mm x W 162 mm x H 100 mm		73239920	10	NOS	0	0	0	0	225.00	2250.00	0.00	2250.00	6.00	135.00	6.00	135.00	0.00	0.00	0	0	0	0
5	L 530 mm x 325 mm x H 150 mm		73239920	25	NOS	0	0	0	0	627.00	15675.00	0.00	15675.00	6.00	940.50	6.00	940.50	0.00	0.00	0	0	0	0
6	L 325 mm x W 265 mm x H 150 mm		73239920	25	NOS	0	0	0	0	449.00	11225.00	0.00	11225.00	6.00	673.50	6.00	673.50	0.00	0.00	0	0	0	0
7	L 325 mm x W 176 mm x H 150 mm		73239920	25	NOS	0	0	0	0	368.00	9200.00	0.00	9200.00	6.00	552.00	6.00	552.00	0.00	0.00	0	0	0	0
8	L 530 mm x W 325mm x H 200 mm		73239920	11	NOS	0	0	0	0	915.00	10065.00	0.00	10065.00	6.00	603.90	6.00	603.90	0.00	0.00	0	0	0	0
9	Rounding			1		0	0	0	0	-0.20	-0.20	0.00	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
84309.8														5058.60		5058.60		0		0		0	

Invoice Value(In Words)																		Invoice Total		94,427.00	
**** NINETY FOUR THOUSAND FOUR HUNDRED TWENTY SEVEN RUPEES AND ZERO PAISA ONLY																					

Transaction Type :-																					
CIN No. : U55209MH2007PTC176045																					
Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002																					
PAN No. : AADCB2762L											FSSAI :										
Location : Bhiwandi Warehouse											Comments :-										



Tax Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED

Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Dapode, Bhiwandi, Thane

THANE 421302



IrnNo.:1bb1889d48a1298ac6502e205224bc4a5ff42310eb7414d879eace26fec3a630

Certified that the Particulars given above are true and correct	Electronic Reference Number:
TERMS AND CONDITIONS OF SALE	TRAVEL FOOD SERVICES PRIVATE LIMITED
" E & O E "	Signature:
	Authorised Signatory:
	Name:
	Designation:
Reg Off :Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road Worli Mumbai 400018	

TRIAL MODE - Click here for more information

TRAVEL FOOD SERVICES PVT. LTD.

14:56 PM
1871

NON RETURNABLE GATE PASS

SR. NO. _____

UNIT Bhiwandi warehouse 36, 1, 2, 3 MH04HD6438

DATE 25/04/23

I Authorize MR. prasant 8976465441 of Bhiwandi warehouse

to take out the following materials to mumbai airport lounge t2 (males)

SR. NO.	ITEM DESCRIPTION	UNIT	QTY.	REMARKS
7.	L 325 mm x W 176 mm x H 150 mm		25	
8.	L 530 mm x W 325 mm x H 200 mm	NOS	11	
		NOS		
9.	Rounding	NOS	1	

<p>litan SECURITY </p>	<p> AUTHORIZED BY <u>25/04/23</u></p>	<p>RECEIVED BY SIGN NAME <u>PRASANT</u></p>
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TRAVEL FOOD SERVICES PVT. LTD.

NON RETURNABLE GATE PASS

SR. NO. 14:54:37 PM

JNIT Bhiwandi warehouse 36 1,2,3 MH04HD6438

DATE 25/04/23

Authorize MR prashant 8976465441 of Bhiwandi warehouse

to take out the following materials to Mumbai airport lounge 22 (ml3)

SR. NO.	ITEM DESCRIPTION	UNIT	QTY.	REMARKS
1,	L 530 mm x W 325 mm x H 55 mm	NOS	12	
2,	L 530 mm x W 325 mm x 100 mm	NOS	25	
3,	L 325 mm x W 176 mm x 100 mm	NOS	7	
4,	L 176 mm x W 162 mm x H 100 mm	NOS	10	
5,	L 530 mm x 325 mm x H 150 mm	NOS	25	
6,	L 325 mm x W 265 mm x H 150 mm	NOS	25	

Utan
SECURITY U

AUTHORIZED BY
25/04/23

RECEIVED BY SIGN
NAME PRASHANT

Invoices TFS

From: Nayana Saha
Sent: 26 July 2024 10:21
To: Invoices TFS
Subject: FW: INV || TFSPL TO MALS
Attachments: RE: TFSPL to MALS (Invoices required)

Hi,

Please post this invoice.

Approval in trial email.

Regards,
Nayana Saha

From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 26 July 2024 10:19
To: Nayana Saha <nayana.saha@travelfoodservices.com>
Cc: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Subject: RE: INV || TFSPL TO MALS

Approved

From: Nayana Saha <nayana.saha@travelfoodservices.com>
Sent: Friday, July 26, 2024 10:13 AM
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Subject: FW: INV || TFSPL TO MALS

Dear Sir,

Kindly approve this invoice for posting. The invoice amount is INR 94,427 (incl. GST).

We are finding it difficult to get an approval from unit and this invoice is pending since April 23 which resulted in mismatch of interunit transactions.

Regards,
Nayana Saha

From: Nayana Saha
Sent: 23 July 2024 11:32
To: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: INV || TFSPL TO MALS

Hi,

Please book this invoice.

Regards,
Nayana Saha

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 27 March 2024 11:12
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Nayana Saha <nayana.saha@travelfoodservices.com>
Subject: RE: INV || TFSPL TO MALS

Hi Uttam,

We are still waiting for **Approval** on attached bill.

From: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Sent: 27 March 2024 10:58
To: Invoices TFS <invoices@travelfoodservices.com>; Jayesh Shah <jayesh.shah@travelfoodservices.com>
Cc: Nayana Saha <nayana.saha@travelfoodservices.com>
Subject: FW: INV || TFSPL TO MALS

Invoice to be booked.

From: Anand Kirdat <anand.kirdat@travelfoodservices.com>
Sent: 27 March 2024 10:57
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Subject: RE: INV || TFSPL TO MALS

PFA

From: Anand Kirdat
Sent: Wednesday, March 27, 2024 10:55 AM
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Subject: INV || MALS TO TFSPL

PFA

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: 07738512141

Landline- 0224322 4334

Invoices TFS

From: Invoices TFS
Sent: 12 March 2024 09:44
To: Kerrsi Mistry
Cc: Vivian Gracias; Lounge Store2; Vaibhav Singh; Sanjay Pimenta; Parag Pandey; Pankaj Rathi; Uttam Chechani; Aniruddha Limaye; Anil Nayak; Anuj Dubey
Subject: RE: TFSPL to MALS (Invoices required)
Attachments: PSIT1L2324-00005_130.pdf; NRG#1870.jpeg; NRG#1871.jpeg

Importance: High

Kerrsi Sir,

Please share us Approval as per trail mail..

From: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Sent: 26 September 2023 13:19
To: Invoices TFS <invoices@travelfoodservices.com>; Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>
Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Lounge Store2 <lounge.store2@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: TFSPL to MALS (Invoices required)

Please share the approval for booking of invoice.

Invoice detail mentioned in trial mail.

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 26 September 2023 13:11
To: Uttam Chechani <uttam.chechani@travelfoodservices.com>
Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Lounge Store2 <lounge.store2@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>; Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>
Subject: RE: TFSPL to MALS (Invoices required)
Importance: High

Hi Uttam,

Please revert on below trail mail to obtain Approval on bill.

From: Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>
Sent: 04 September 2023 19:24
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Lounge Store2 <lounge.store2@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Uttam Chechani <uttam.chechani@travelfoodservices.com>; Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>
Subject: RE: TFSPL to MALS (Invoices required)

My concern is whatever I had transferred to Mals from Bhiwandi warehouse is charged to me as original price even if the material is used

Regards,
Aniruddha

From: Invoices TFS
Sent: Monday, September 4, 2023 7:18 PM
To: Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>
Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Lounge Store2 <lounge.store2@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Uttam Chechani <uttam.chechani@travelfoodservices.com>; Sanjay Pimenta

<sanjay.pimenta@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>

Subject: RE: TFSPL to MALS (Invoices required)

Importance: High

Hi Aniruddha Sir,

Please arrange **Approval** on attached bills for further processing.

From: Invoices TFS

Sent: 25 August 2023 12:30

To: Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>

Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Lounge Store2 <lounge.store2@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Uttam Chechani <uttam.chechani@travelfoodservices.com>; Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>

Subject: RE: TFSPL to MALS (Invoices required)

Hi Aniruddha Sir,

Please arrange **Approval** on attached bills for further processing.

From: Uttam Chechani <uttam.chechani@travelfoodservices.com>

Sent: 19 May 2023 13:32

To: Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>; Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>

Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Invoices TFS <invoices@travelfoodservices.com>; Lounge Store2 <lounge.store2@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>

Subject: RE: TFSPL to MALS (Invoices required)

Dear Kerrsi

Please give approval for booking in MALS.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
MALSEXP20222301177	MALS	19-Apr-23	PSIT1L2324-00005	94,427.00	Travel Food Services Pvt Ltd

Thanks

Uttam Chechani

From: Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>

Sent: 17 May 2023 15:23

To: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>

Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Invoices TFS <invoices@travelfoodservices.com>; Lounge Store2 <lounge.store2@mumbailounge.in>; Uttam Chechani <uttam.chechani@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>

Subject: RE: TFSPL to MALS (Invoices required)

Its correct. only thing I want to mention is that these containers were not brand new so we should not be charged for brand new containers

Regards,

Aniruddha

From: Sanjay Pimenta

Sent: Wednesday, May 17, 2023 3:19 PM

To: Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>

Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Invoices TFS <invoices@travelfoodservices.com>; Lounge Store2 <lounge.store2@mumbailounge.in>; Uttam Chechani <uttam.chechani@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>

Subject: FW: TFSPL to MALS (Invoices required)

Importance: High

Dear Chef,

Kindly confirm the receipt of the said products mentioned in the attached invoice, these equipment's were transferred from Bhiwandi Warehouse to MALS on 25.04.2023 as per NRGP # 1870 & 1871.

Regards,

Sanjay

From: Invoices TFS

Sent: Wednesday, May 17, 2023 3:02 PM

To: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>

Cc: Vivian Gracias <vivian.gracias@mumbailounge.in>; Lounge Store2 <lounge.store2@mumbailounge.in>; Kerrsi Mistry <kerrsirusi.mistry@travelfoodservices.com>; Uttam Chechani <uttam.chechani@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>

Subject: FW: TFSPL to MALS (Invoices required)

Importance: High

Sanjay Sir,

Please confirm us if you have receive Material as per attached bills.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
MALSEXP20222301176	MALS	18-Apr-23	PSIT1L2324-00003	35,400.00	Travel Food Services Pvt Ltd
MALSEXP20222301177	MALS	19-Apr-23	PSIT1L2324-00005	94,427.00	Travel Food Services Pvt Ltd

From: Uttam Chechani <uttam.chechani@travelfoodservices.com>

Sent: 17 May 2023 14:20

To: Invoices TFS <invoices@travelfoodservices.com>

Subject: FW: TFSPL to MALS (Invoices required)

Attached capex invoices to be booked in MALS.

From: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>

Sent: 17 May 2023 13:48

To: Uttam Chechani <uttam.chechani@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>

Subject: RE: TFSPL to MALS (Invoices required)

FYI

From: Uttam Chechani <uttam.chechani@travelfoodservices.com>

Sent: 17 May 2023 13:47

To: Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Mahesh Gurav <mahesh.gurav@mumbailounge.in>

Subject: TFSPL to MALS (Invoices required)

Kumar

Please share below invoices from TFSPL to MALS :

1. PSIT1L2324-00003
2. PSIT1L2324-00005

Thanks

Uttam Chechani



CELEBRATING
50
YEARS
Creating memories and inspiring
happiness through food, since 1972

