Tax Invoice TRAVEL FOOD SERVICES PRIVATE LIMITED										Original for recipient													
Click	<b>'UID</b> Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Dapode, Bhiwandi, Thane																						
IrnNo	Travel Food Services	515d3cf910	0311445ea	adea84	8b039f	e047003	34b07ba	c2dc17	0		THAN	IE 42	1302										
GSTIN Number : 27AADCB2762L1ZI							Transportation Mode:								licable								
Rev	Reverse Charge: NO FSSAI :							Veh. No.							Not Applicable								
Invo	Invoice Serial Number : PSIT1L2324-00023						Date & Time of Supply: 10-05-23																
Invoice Date : 10-05-23 Due Date : 09-06-23						Place of Supply: Maharashtra								shtra									
Exte	External Document No. : FA TRANSFER FROM BHIWANDI WH						State Code: 27																
	Details of Receiver (Billed to)								Details of Consignee (Shipped to)														
Nam	Name: SEMOLINA KITCHENS PRIVATE LIMITED								Name: SEMOLINA KITCHENS PRIVATE LIMITED														
	<b>Address:</b> Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road,, THIRUVANANTHAPURAM, 695008								Address: Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, THIRUVANANTHAPURAM														
Stat	State: KL									State: KL													
	State Code: 32									State Cod	<b>e:</b> 32												
GST	GSTIN/Unique ID: 32ABICS8699F1ZS PAN : ABICS8699F								GSTIN/Unique ID: 32ABICS8699F1ZS PAN : ABICS86							BICS869	38699F						
S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	e Amt	Dis.	Taxable Amt	CGST SGST		GST	IGST		Cess		VAT		
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt
1	Plastic Trays Red		392490 90	100	NOS	0	0	0	0	100.00	10000.00	0.00	10000.00	0.00	0.00	0.00	0.00	18.00	1800.00	0	0	0	C
2	Plastic Trays Green		392490 90	100	NOS	0	0	0	0	100.00	10000.00	0.00	10000.00	0.00	0.00	0.00	0.00	18.00	1800.00	C	0	0	C
			•					•		•	•		20000	)	0.00		0.00		3600		0		C
	Invoice Value(In Words)														Invoice Total 23,600.00								
	**** TWENTY THREE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY																						
Tran	saction Type :-																						
		MH2007P1																					
	Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002																						
	No.: AADCE						FSSAI																
Loca	ation : Bhiwandi Wa Certif	rehouse ied that th	ne Particu	lars di	ven ab	ove are	Comme true an		ct						F	lectron	ic Refere	ence Nur	mber:				
	TERMS AND CONDITIONS OF SALE									TRAVEL FOOD SERVICES PRIVATE LIMITED													
"E&OE"									Signature:														
									Authorised Signatory:														
									0	Gam 4 at 51	Designation		Da An de E		1 14/		0040						
Reg Off :Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road Worli Mumbai 400018																							

# **Invoices TFS**

From:	Dinesh Kuchan
Sent:	10 May 2023 16:27
То:	Kamal Saraf; Abhishek Bansal; Pankaj Rathi; Lovejot Sekhon; Kumar Dhulap
Cc:	Puneeth Kumar; Abhijeet Saxena; Vaibhav Singh; Vikas Kapoor; Capex Purchase; Santosh Sawant
Subject:	RE: Transfer of Service Trays to Trivandrum (URGENT)
Attachments:	PSIT1L2324-00023_130.pdf

#### Hi,

PFA, required invoice.

Regards, Dinesh Kuchan

From: Kamal Saraf <kamal.saraf@k-corp.in>

Sent: Wednesday, May 10, 2023 3:46 PM

To: Abhishek Bansal <abhishek.bansal@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>

**Cc:** Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Capex Purchase <capex.purchase@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>

Subject: RE: Transfer of Service Trays to Trivandrum (URGENT)

Hi,

Qty is 200 nos and not 100 nos.

100 nos each of red and green.

Please have it noted.

Thanks Kamal Saraf

#### From: Abhishek Bansal

Sent: Wednesday, May 10, 2023 3:44 PM

**To:** Pankaj Rathi <<u>pankaj.r@travelfoodservices.com</u>>; Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>; Kumar Dhulap <<u>kumar.dhulap@travelfoodservices.com</u>>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>

Cc: Puneeth Kumar puneeth.kumar@travelfoodservices.com; Vaibhav Singh <vaibhav.singh@travelfoodservices.com</pre>; Vaibhav Singh Purchase <<u>capex.purchase@travelfoodservices.com</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>

Subject: RE: Transfer of Service Trays to Trivandrum (URGENT)

## Hi Dinesh ji

Please raise a bill from TFSPL Bhiowandi to Semolina TVD

Use GL 510210 Sales - Other Income

**Description Plastic Trays** Qty 100 Rate 100 per tray

From: Pankaj Rathi pankaj.r@travelfoodservices.com

Sent: 10 May 2023 15:30

To: Kamal Saraf < <u>kamal.saraf@k-corp.in</u>>; Abhishek Bansal < <u>abhishek.bansal@travelfoodservices.com</u>>; Lovejot Sekhon < <u>lovejot.sekhon@k-corp.in</u>>

**Cc:** Puneeth Kumar <<u>puneeth.kumar@travelfoodservices.com</u>>; Abhijeet Saxena <<u>abhijeet.saxena@travelfoodservices.com</u>>; Vikas Kapoor <<u>vikas.kapoor@travelfoodservices.com</u>>; Capex Purchase <<u>capex.purchase@travelfoodservices.com</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>

Subject: Re: Transfer of Service Trays to Trivandrum

## Approved

Get Outlook for Android

From: Kamal Saraf <<u>kamal.saraf@k-corp.in</u>>

Sent: Wednesday, May 10, 2023 3:26:47 PM

To: Abhishek Bansal <<u>abhishek.bansal@travelfoodservices.com</u>>; Pankaj Rathi <<u>pankaj.r@travelfoodservices.com</u>>; Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>> Cc: Puneeth Kumar <<u>puneeth.kumar@travelfoodservices.com</u>>; Abhijeet Saxena <<u>abhijeet.saxena@travelfoodservices.com</u>>; Vaibhav Singh <<u>vaibhav.singh@travelfoodservices.com</u>>; Vikas Kapoor <<u>vikas.kapoor@travelfoodservices.com</u>>; Capex Purchase <<u>capex.purchase@travelfoodservices.com</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>> Subject: FW: Transfer of Service Trays to Trivandrum

Dear Abhishek,

As discussed, we need to transfer Service Trays 100 nos each to Trivandrum Airport urgently for opening of outlets.

Please have invoice raised so as transfer of goods can be enabled.

#### **Delivery Address:**

Semolina Kitchens pvt ltd. Thiruvananthapuram International Airport T2 Airport Rd, Chackai, Thiruvananthapuram, Near Car Parking bay No.12, Under The Bridge,Kerala – 695024. GST : 32ABICS8699F1ZS Contact: Mr. Puneeth – 8310212734

Value of each tray for invoicing to be considered is Rs. 100 for old and used trays.

Dear Pankaj / Lovejot, Please approve the transfer of materials.

Thanks & Regards Kamal Saraf

From: Kamal Saraf

Sent: Wednesday, May 10, 2023 3:14 PM

To: Vaibhav Singh <<u>vaibhav.singh@travelfoodservices.com</u>>; Puneeth Kumar <<u>puneeth.kumar@travelfoodservices.com</u>>;

Cc: Lovejot Sekhon <<u>lovejot.sekhon@k-corp.in</u>>; Abhijeet Saxena <<u>abhijeet.saxena@travelfoodservices.com</u>>; Capex Purchase <<u>capex.purchase@travelfoodservices.com</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>; Santosh Sawant <santosh.sawant@k-corp.in>; San

Dear Vaibhav,

As discussed, please arrange to transfer 100 nos of each Red & Green Service Trays as per the attached image to Trivandrum Airport.

Have aligned PCS to Air pick the consignment today, hence please request to have consignment be prepared for pick up.

The value of tray need to be considered Rs. 100 for old and used trays, which arrives at Rs. 20000/- and therefore no waybill is required.

Dear Puneeth,

Arranging to transfer 100 nos of each trays to you from our Bhiwandi warehouse.

Thanks Kamal Saraf