



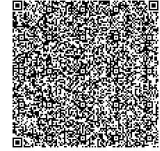
# Tax Invoice

Original for recipient

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East

MUMBAI 400099



IrnNo.:0ac20f270419eea6cf24bca44438c721c649a8a8f4d0ecef4ab4c43a3791f27f

<b>GSTIN Number</b> : 27AADCB2762L1ZI	<b>Transportation Mode:</b> Not Applicable
<b>Reverse Charge:</b> NO <b>FSSAI</b> : 10017803000089	<b>Veh. No.</b> Not Applicable
<b>Invoice Serial Number</b> : PSIT1L2425-00089	<b>Date &amp; Time of Supply:</b> 30-06-24
<b>Invoice Date</b> : 30-06-24 <b>Due Date</b> : 30-07-24	<b>Place of Supply:</b> Maharashtra
<b>External Document No.</b> : OTHER SUPPORT SERVICES JUNE'24	<b>State Code:</b> 27

Details of Receiver (Billed to)										Details of Consignee (Shipped to)									
<b>Name:</b> Semolina Kitchens Private Limited (Mumbai)										<b>Name:</b> Semolina Kitchens Private Limited (Mumbai)									
<b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099										<b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI									
<b>State:</b> MH										<b>State:</b> MH									
<b>State Code:</b> 27										<b>State Code:</b> 27									
<b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ					<b>PAN</b> : ABICS8699F					<b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ					<b>PAN</b> : 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	OTHER SUPPORT SERVICES JUNE'24		998599	1	NOS	0	0	0	0	431078.00	431078.00	0.00	431078.00	9.00	38797.02	9.00	38797.02	0.00	0.00	0	0	0	0		
2	Rounding			1		0	0	0	0	-0.04	-0.04	0.00	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
<b>431077.96</b>															<b>38797.02</b>		<b>38797.02</b>		<b>0</b>		<b>0</b>				

<b>Invoice Value(In Words)</b>	<b>Invoice Total</b>	508,672.00
<b>**** FIVE LAKH EIGHT THOUSAND SIX HUNDRED SEVENTY TWO RUPEES AND ZERO PAISA ONLY</b>		

<b>Transaction Type :-</b>	
<b>CIN No. :</b> U55209MH2007PTC176045	
<b>Bank Detail :</b> HSBC Bank 006276422001 IFS Code HSBC0400002	
<b>PAN No. :</b> AADCB2762L	<b>FSSAI</b> : 10017803000089
<b>Location :</b> TRAVEL FOOD SERVICES Pvt Ltd MUMBAI T1	<b>Comments :-</b> Semolina Salary Payout - T1 - Jun'24

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

<b>TERMS AND CONDITIONS OF SALE</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
-------------------------------------	---

<b>" E &amp; O E "</b>	Signature:
	<b>Authorised Signatory:</b>
	Name:
	Designation:

TRIAL MODE - Click here for more information

## Invoices TFS

---

**From:** Anand Kirdat  
**Sent:** 04 July 2024 19:36  
**To:** Amrit Kumar Bangur; Kumar Dhulap  
**Cc:** Vikas Kapoor; Vipul Parikh; Conrad Alves; Vikram Bhonsle; Nikul Darji; Uttam Chechani  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24  
**Attachments:** PSIT1L2425-00089.pdf

Hi Kumar,

As per your request, please find attached the invoice you requested.

Posting Date	Document Type	Customer Name.	Document No.	Description	External Document No.	Amount
30-06-24	Invoice	Semolina Kitchens Private Limited (Mumbai)	PSIT1L2425-00089	Invoice SI/24-25/00584	OTHER SUPPORT SERVICES JUNE'24	508,672.00

B/Rgds,  
**Anand Kirdat**

---

**From:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Sent:** Thursday, July 4, 2024 6:55 PM  
**To:** Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>  
**Cc:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>  
**Subject:** FW: Details Required - Semolina Salary Payout - T1 - Jun'24  
**Importance:** High

Dear Anand,

Pls raise this invoice.

Thanks

**Kumar Dhulap**

---

**From:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>  
**Sent:** Thursday, July 4, 2024 12:55 PM  
**To:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Ameet.Koomar@adani.com  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>; Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>; Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24  
**Importance:** High

Ameet,

PFB the allocation for common support cost for month of June.

Support Cost Allocation	Jun-24
T1 Total Sales	11,30,75,123
SKPL Sales	2,05,83,073

SKPL Sales	18%
Total Support CTC (Payroll)	23,68,170
<b>Allocation to SKPL</b>	<b>4,31,078</b>
GST @ 18%	77,594
<b>Cost to be billed to SKPL</b>	<b>5,08,672</b>

Kumar,

Kindly raise the invoice on SKPL as per above.

Regards  
Amrit Bangur

**From:** Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>

**Sent:** 04 July 2024 12:43

**To:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>; Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>

**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>

**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24

Dear Amrit,

As discussed & required for the total support cost booked in TFSPPL payroll for the month of June.

Support functions	Count	Sum of Cost
Administration	8	2,62,088
Business Excellence	3	1,35,131
Finance	4	1,22,571
Human Resources	5	3,28,519
Information Technology	3	1,08,655
Loyalty and Category Management	4	2,26,680
Marketing	1	45,666
Projects and Maintenance	5	1,60,194
Revenue Assurance	18	5,10,125
Supply Chain and Procurement	9	4,68,541
<b>Grand Total</b>	<b>60</b>	<b>23,68,170</b>

Warm Regards  
Krishna Bollam  
Assistant Manager – HR  
Travel Food Services Pvt. Ltd.  
Shiv Sagar Estate, A Block,  
1st Floor, Dr. Anni Besant Road,  
Worli, Mumbai 400 018  
Mobile No + 91 9029695888  
Website [www.travelfoodservices.com](http://www.travelfoodservices.com)

**From:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>

**Sent:** 04 July 2024 12:23

**To:** Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>

Cc: Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>

Subject: RE: Details Required - Semolina Salary Payout - T1 - Jun'24

Krishna,

Last month there were 62 support staff at T1 and CTC was Rs 26 Lacs.

Can you please cross check, how there are only 38 support staff for June with CTC for 25 days only at Rs 12 Lacs?

As discussed in call, need the total support cost booked in TFSPL payroll for the month of June.

May-24	HC	Cost
Administration	8	2,74,228
Business Excellence	3	1,49,488
Finance	5	1,55,458
Human Resources	5	3,45,104
Information Technology	3	1,29,933
Loyalty and Category Management	4	2,41,059
Marketing	1	50,371
Projects and Maintenance	6	2,01,428
Revenue Assurance	18	5,80,686
Supply Chain and Procurement	9	4,68,604
<b>Grand Total</b>	<b>62</b>	<b>25,96,360</b>

Regards

Amrit Bangur

---

From: Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>

Sent: 04 July 2024 12:12

To: Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>

Cc: Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>

Subject: RE: Details Required - Semolina Salary Payout - T1 - Jun'24

Dear Amrit,

As discussed & required, please find the department-wise breakup of TFSPL employees who worked for 25 days and marked their LWD as 25.06.24:

Row Labels	Count	Cost
Administration	1	39,185
Business Excellence	2	76,595
Culinary	25	6,85,795
Finance	4	1,22,571
Human Resources	2	86,645
Information Technology	3	1,08,655
Loyalty and Category Management	2	76,254
Marketing	1	45,666
Projects and Maintenance	5	1,60,194
Revenue Assurance	18	5,10,125

Sales and Business Operations	49	12,96,282
<b>Grand Total</b>	<b>112</b>	<b>32,07,968</b>

Warm Regards  
Krishna Bollam  
Assistant Manager – HR  
Travel Food Services Pvt. Ltd.  
Shiv Sagar Estate, A Block,  
1st Floor, Dr. Anni Besant Road,  
Worli, Mumbai 400 018  
Mobile No + 91 9029695888  
Website [www.travelfoodservices.com](http://www.travelfoodservices.com)

---

**From:** Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>  
**Sent:** 04 July 2024 11:42  
**To:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>; Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24

It is a consolidated file.

Regards  
Vikram

---

**From:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>  
**Sent:** Thursday, July 4, 2024 11:24 AM  
**To:** Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24  
**Importance:** High

Vikram,

Richa has shared for SKPL payroll register. I don't think she has/should have access to TFSPL salary register.

We also need the details of the **T1 support cost booked in TFSPL (from 1<sup>st</sup> to 26<sup>th</sup>/30<sup>th</sup>)**, as the same needs to be proportionately debited to SKPL.

Regards  
Amrit Bangur

---

**From:** Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>  
**Sent:** 04 July 2024 11:19  
**To:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>; Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24

Hi Amrit

The consolidated sheet will be shared to you by Richa shortly.

Regards  
Vikram

**From:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>  
**Sent:** Thursday, July 4, 2024 11:18 AM  
**To:** Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24  
**Importance:** High

Vikram/Krishna,

Please immediately share the T1 Support Function Cost details which are booked in TFSPL Payroll as under (for proportionate share charge between TFS & SKPL)

Have been asking for the details for past 4 day! We need to close the accounting today.

	HC	Cost
Administration		
Business Excellence		
Finance		
Human Resources		
Information Technology		
Loyalty and Category Management		
Marketing		
Projects and Maintenance		
Revenue Assurance		
Supply Chain and Procurement		
<b>Grand Total</b>		

Also note Richa has confirmed that the outlet employees have been moved to SKPL payroll effective 16<sup>th</sup>/26<sup>th</sup> June and hence nothing of the transitioned outlet is in TFSPL payroll requiring debit to SKPL.

Please confirm the above understanding.

Regards  
Amrit Bangur

---

**From:** Amrit Kumar Bangur  
**Sent:** 03 July 2024 11:07  
**To:** Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>; Ameet.Koomar@adani.com  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24

Gentle Reminder!

Richa/Vikram,

As discussed on call, please help with the necessary details to close the cross charge accounting & MIS.

Regards  
Amrit Bangur

---

**From:** Amrit Kumar Bangur  
**Sent:** 02 July 2024 12:02

**To:** Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>; Ameet.Koomar@adani.com  
**Subject:** RE: Details Required - Semolina Salary Payout - T1 - Jun'24  
**Importance:** High

Vikram/Krishna/Richa,

Please share the details on priority. We need to close the cross charge accounting for financials.

Regards  
 Amrit Bangur

**From:** Amrit Kumar Bangur  
**Sent:** 01 July 2024 11:23  
**To:** Vikram Bhonsle <[vikram.bhonsle@travelfoodservices.com](mailto:vikram.bhonsle@travelfoodservices.com)>; Krishna Bollam <[krishna.bollam@travelfoodservices.com](mailto:krishna.bollam@travelfoodservices.com)>; Richa Singh Rathore <[Richa.singh@semolinakitchens.com](mailto:Richa.singh@semolinakitchens.com)>  
**Cc:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Conrad Alves <[conrad.alves@travelfoodservices.com](mailto:conrad.alves@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>; Ameet.Koomar@adani.com  
**Subject:** Details Required - Semolina Salary Payout - T1 - Jun'24  
**Importance:** High

Vikram/Krishna/Richa,

We need the following details for June 2024

1. T1 Central Kitchen Headcount & Cost – To be debited to TFS from SKPL
2. CCD A7-A8, C&M 1B and Flying Bytes to be bifurcated as under
  - a. 1<sup>st</sup> to 16<sup>th</sup> June – To be booked in TFSPL
  - b. 17<sup>th</sup> to 30<sup>st</sup> June – To be booked SKPL
3. Idli.com, Curry Kitchen, Salad Bar, Pasta Station, Mumbai Se Arrival to be bifurcated as under
  - a. 1<sup>st</sup> to 26<sup>th</sup> June – To be booked in TFSPL
  - b. 27<sup>th</sup> to 30<sup>st</sup> June – To be booked SKPL
4. T1 Support Function Cost details as under (for proportionate share charge between TFS & SKPL)

	HC	Cost
Administration		
Business Excellence		
Finance		
Human Resources		
Information Technology		
Loyalty and Category Management		
Marketing		
Projects and Maintenance		
Revenue Assurance		
Supply Chain and Procurement		
<b>Grand Total</b>		

Regards  
 Amrit Bangur