



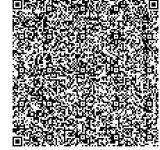
# Tax Invoice

Original for recipient

## TRAVEL FOOD SERVICES PRIVATE LIMITED

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

MUMBAI 400099



IrnNo.: f2f05f0ad139c8c80f4ee86f15770be1975096817b5b56c3df0206d90998047c

<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> : PSIT1L2425-00090	<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 PARKING & HIRE VEHICLE JUNE'24		998599	1	NOS	0	0	0	0	225213.00	225213.00	0.00	225213.00	9.00	20269.17	9.00	20269.17	0.00	0.00	0	0	0	0		
2	Rounding			1		0	0	0	0	-0.34	-0.34	0.00	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
<b>225212.66</b>															<b>20269.17</b>		<b>20269.17</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>

<b>Invoice Value(In Words)</b>	<b>Invoice Total</b>	265,751.00
<b>**** TWO LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED FIFTY ONE 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> Allocation of parking and hired vehicle charges to SKPL

<b>Certified that the Particulars given above are true and correct</b>	<b>Electronic Reference Number:</b>
<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 19:37  
**To:** Amrit Kumar Bangur; Kumar Dhulap  
**Cc:** Nikul Darji; Vikas Kapoor; Vipul Parikh  
**Subject:** RE: Allocation of parking and hired vehicle charges to SKPL  
**Attachments:** PSIT1L2425-00090.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)	PSIT1L2425-00090	Invoice SI/24-25/00585	OTHER SUPPORT SERVICES JUNE'24	265,751.00

B/Rgds,  
**Anand Kirdat**

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**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: Allocation of parking and hired vehicle charges to SKPL  
**Importance:** High

Dear Anand,

Pls raise this invoice.

Thanks

**Kumar Dhulap**

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**From:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>  
**Sent:** Thursday, July 4, 2024 12:45 PM  
**To:** [Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.com); Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Cc:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>  
**Subject:** RE: Allocation of parking and hired vehicle charges to SKPL  
**Importance:** High

+ Ameet,

PFB the cost allocation for Vehicle Hire/Parking which has not been allocated since December'23.

Expense	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Dec-Jun
Hired Vehicle - Guru Kripa & Manthesh	1,75,000	2,29,500	2,29,000	2,31,000	2,30,500	2,48,900	2,44,900	15,88,800
Parking	84,750	94,750	83,250	88,250	88,250	96,750	88,750	6,24,750
<b>Total Cost</b>	<b>2,59,750</b>	<b>3,24,250</b>	<b>3,12,250</b>	<b>3,19,250</b>	<b>3,18,750</b>	<b>3,45,650</b>	<b>3,33,650</b>	<b>22,13,550</b>
Total Sales	13,14,19,989	13,39,75,634	12,02,84,126	11,35,52,751	10,93,24,728	12,24,31,418	11,30,75,123	84,40,63,769
SKPL Sales	78,04,865	98,07,465	92,48,700	86,79,939	1,21,27,815	1,47,14,861	2,05,83,073	8,29,66,718

Ratio of SKPL Sales	6%	7%	8%	8%	11%	12%	18%	10%
<b>Proportionate Cost SKPL</b>	<b>15,426</b>	<b>23,736</b>	<b>24,009</b>	<b>24,403</b>	<b>35,360</b>	<b>41,543</b>	<b>60,734</b>	<b>2,25,213</b>

Kumar,

Kindly raise invoice for Rs 2,25,213 + GST on SKPL.

Regards  
Amrit Bangur

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**From:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Sent:** 04 July 2024 12:02  
**To:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>  
**Subject:** RE: Allocation of parking and hired vehicle charges to SKPL

Dear Amrit,

Pls. find below parking and hired vehicle charges for Jun24.

Expense	Jun-24
Hired Vehicle - Guru Kripa & Manthesh	244900
Parking	88750
<b>Total</b>	<b>2,59,750</b>

Regards  
Nikul Darji

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**From:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>  
**Sent:** 07 June 2024 10:34  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>  
**Cc:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Subject:** RE: Allocation of parking and hired vehicle charges to SKPL

Vikas/Vipul,

Kindly suggest. We have already cross charged common support and kitchen cost in ratio of sales. This cost has come to light now. The appx cross charge would be Rs 1.7 - 2 Lacs.

Please guide if we go ahead with cross charge or align it with Ameet prior to raising the invoice.

Regards  
Amrit Bangur

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**From:** Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>  
**Sent:** 07 June 2024 10:29  
**To:** Amrit Kumar Bangur <[amrit.bangur@travelfoodservices.com](mailto:amrit.bangur@travelfoodservices.com)>  
**Cc:** Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Subject:** Allocation of parking and hired vehicle charges to SKPL

Dear Amrit,

Pls. find below parking and hired vehicles charges of TFSPL from Dec23 till May24. This cost shall also be charged to SKPL basis sales ratio.

Expense	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24
Hired Vehicle - Guru Kripa & Manthesh	1,75,000	2,29,500	2,29,000	2,31,000	2,30,500	2,48,900
Parking	84,750	94,750	83,250	88,250	88,250	96,750
<b>Total</b>	<b>2,59,750</b>	<b>3,24,250</b>	<b>3,12,250</b>	<b>3,19,250</b>	<b>3,18,750</b>	<b>3,45,650</b>

Pls. suggest.

Regards  
Nikul Darji