



# SHREE SAI KRUPA TRAVELS

Shop No. 7, Muneshwarsadan, Vijay Nagar, Subhash Road,  
Jogeshwari (E), Mumbai - 400060.

## TAX INVOICE

**M/s. Travel Food Services Private Ltd.**  
A-Blook, 1st Floor, Dr. Annie Besent Road,  
Worli Point, Mumbai 400018  
**GSTIN: 27AADCB2762L1ZI**

Bill No. : 2023-24/004  
Bill Date : 27/07/2023  
State : 27-Maharashtra  
POS : 27-MAHARASHTRA

Sr. No.	Particulars	Qty.	Rate	Amount
1	Hire Date (One Day) 31 July 2023, Monday Vile Parle To Wet Joy Lonvala	3	16700	50100.00
	Hire Date (One Day) 2 August 2023, Wednesday Vile Parle To Wet Joy Lonvala	3	16700	50100.00
	Hire Date (One Day) 3 August 2023, Thursday Vile Parle To Wet Joy Lonvala	3	16700	50100.00
	(Amount in words : One Lac Sixty Eight Thousand Three Hundred Thirty Six only. (Amount include Toll, Parking and GST)			
			Total	150300.00
			CGST@ 6%	9018.00
			SGST@ 6%	9018.00
			<b>Grand Total</b>	<b>1,68,336.00</b>

**GSTIN: 27ALEPC2340J1ZG**

**PAN No.: ALEPC2340J**

**Bank Details:**

Shree Sai Krupa Travels  
HDFC Bank  
Jogeshwari East Branch  
Current A/C. No. 50200002657137  
IFSC : HDFC0001019

**For Shree Sai Krupa Travels**

**Proprietor**

## Pratik Pednekar

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**From:** Anil Nayak  
**Sent:** 27 July 2023 15:55  
**To:** Pratik Pednekar; Siddhesh Dolas  
**Cc:** Parag Pandey; Mastercreation TFS  
**Subject:** RE: Annual Picnic for Mumbai Domestic ( T1 & T2) II Requesting Approval  
**Attachments:** RE: Vendor Registration Form

FYI

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** 27 July 2023 12:43  
**To:** Mastercreation TFS <[mastercreation.tfs@travelfoodservices.com](mailto:mastercreation.tfs@travelfoodservices.com)>  
**Cc:** Pooja Soman <[pooja.soman@travelfoodservices.com](mailto:pooja.soman@travelfoodservices.com)>; Benjamin Yejman <[yejman.benjamin@travelfoodservices.com](mailto:yejman.benjamin@travelfoodservices.com)>; Diksha Singh <[diksha.singh@travelfoodservices.com](mailto:diksha.singh@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>  
**Subject:** RE: Annual Picnic for Mumbai Domestic ( T1 & T2) II Requesting Approval

+ Smrutee

Regards,  
Parag Pandey

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**From:** Diksha Singh <[diksha.singh@travelfoodservices.com](mailto:diksha.singh@travelfoodservices.com)>  
**Sent:** 27 July 2023 12:40  
**To:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>  
**Cc:** Pooja Soman <[pooja.soman@travelfoodservices.com](mailto:pooja.soman@travelfoodservices.com)>; Benjamin Yejman <[yejman.benjamin@travelfoodservices.com](mailto:yejman.benjamin@travelfoodservices.com)>  
**Subject:** FW: Annual Picnic for Mumbai Domestic ( T1 & T2) II Requesting Approval

Dear Parag,

Pfa the Vendor Registration form & other documents requested by you to make vendor part advance payment for Mum T1 Annual Picnic to Wet & Joy  
The advance amount required to be done to Wet & Joy is 4,60,000/-

The remaining amount can be made on 2<sup>nd</sup> day of visit.

Warm Regards,  
Diksha Singh  
Assistant Manager – Training  
Contact No: +91 9819935638  
Travel Food Services Pvt Ltd  
<http://www.travelfoodservices.com>



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**From:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Sent:** 26 July 2023 11:34  
**To:** Benjamin Yejman <[yejman.benjamin@travelfoodservices.com](mailto:yejman.benjamin@travelfoodservices.com)>  
**Cc:** Pooja Soman <[pooja.soman@travelfoodservices.com](mailto:pooja.soman@travelfoodservices.com)>; Janice Mascarenhas <[janice.mascarenhas@travelfoodservices.com](mailto:janice.mascarenhas@travelfoodservices.com)>; Diksha Singh <[diksha.singh@travelfoodservices.com](mailto:diksha.singh@travelfoodservices.com)>; Akshay Sharma <[akshay.sharma@semolinakitchens.com](mailto:akshay.sharma@semolinakitchens.com)>; Ameet Koomar <[Ameet.Koomar@adani.com](mailto:Ameet.Koomar@adani.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: Annual Picnic for Mumbai Domestic ( T1 & T2) II Requesting Approval

Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

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**From:** Benjamin Yejman <[yejman.benjamin@travelfoodservices.com](mailto:yejman.benjamin@travelfoodservices.com)>  
**Date:** Tuesday, 18 July 2023 at 2:13 PM  
**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Cc:** Pooja Soman <[pooja.soman@travelfoodservices.com](mailto:pooja.soman@travelfoodservices.com)>, Janice Mascarenhas <[janice.mascarenhas@travelfoodservices.com](mailto:janice.mascarenhas@travelfoodservices.com)>, Diksha Singh <[diksha.singh@travelfoodservices.com](mailto:diksha.singh@travelfoodservices.com)>  
**Subject:** Annual Picnic for Mumbai Domestic ( T1 & T2) II Requesting Approval

Dear Sir,

We are planning for Annual Picnic for Mumbai Domestic ( T1 & T2) , request your approval on the same .

We have got the quotes negotiated by Lovejot's team as attached

The estimated budget for the annual picnic is **6,80,050/-** & the break- up for the expenses are as follows,

- *Dates* - 31<sup>st</sup> July, 2<sup>nd</sup> August, 3<sup>rd</sup> August 2023
- *Venue*- Wet & Joy ( Lonavala)
- *Team size attending* Approx 445 Staff @ 1150/- per head (includes all ticket cost, Lunch buffet, High Tea & Taxes)

Mentioned below are the Particulars for your reference:-

<i>Particulars</i>	<i>Initial Costing Shared in</i>	<i>Negotiated by HR</i>	<i>Negotiated Budget Lovejot</i>
<i>Interested team members</i>	<b>Approx 445</b>	<b>Approx 445</b>	<b>Approx 445</b>
<i>Cost Per head for Water Park (Water Park Charges and which Includes 2 meals: Lunch, Evening Tea &amp; Snacks&amp; Tax)</i>	1340/-	1200/-	1150/-
<i>Total Employee Cost</i>	600,750/-	534,000/-	511,750/-
<i>Buses required for To &amp; Fro Travel (Including Parking and Toll charges &amp; Tax)(Per Bus Cost)</i>	19,040/-	18,700/-	18,700/-
<i>9 Total Bus Cost ( Shree Ganesh Travel)</i>	171,360/-	168,300/-	168,300/-
<b>TOTAL BUDGET REQUIRED(Approx)</b>	<b>754,260/-</b>	<b>690,300/-</b>	<b>680,050/-</b>

<b><i>Name of the Person with whom Coordinated for the Commercials for Water Park</i></b>	<i>Amit Tiwari</i>	<i>Wet &amp; Joy Water Park Lonavala</i>	
<b><i>Email ID:</i></b>	<a href="mailto:amit.tiwari@wetnjoy.com"><u>amit.tiwari@wetnjoy.com</u></a>		
<b>Contact Number</b>	9773759276		
<b>Shree Ganesh Travels/Santosh</b>	9167513191		

Regards,  
Benjamin