

WHITE EGG

702, HENIL HIEGHTS, BEHIND ARYA KANYA SCHOOL KARELIBAUG, VADODARA

TO, .SEMOLINA KITCHEN PVT.LTD MUMBAI	InvoiceNo: SS/2324/105	Date 01/02/2024
	Ref No	

SR NO	Particulars			Amount
1	ROYALTY FOR THE MONTH OF JANUARY 2024			22,568
			Total	22,568

Amount Chargeable (In words)
Rs TWENTY TWO THAUSAND FIVE HUNDRED SIXTY EIGHT ONLY
1.We Expect your Payment within A 1 Week

For RTGS & NEFT
C/AC NO :**052063300000695**
BANK NAME YES BANK

Branch & IFSC CODE : YESB0000520

FOR SAGAR SALES

Authorized Signatory

Subject to vadodara Jurisdiction

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 02 May 2024 15:00
To: Invoices TFS
Cc: Mukul Shah; Akshay Sharma; Dinesh Kuchan; Muskan Somani
Subject: RE: Invoice of royalty

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Note and approved.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Thursday, May 2, 2024 2:57 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>
Subject: RE: Invoice of royalty
Importance: High

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Ameet Sir,

We have taken the correct bills from the vendor because he raised the wrong invoice.

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 02 May 2024 13:57
To: Muskan Somani <muskan.somani@semolinakitchens.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Subject: Re: Invoice of royalty

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Hi, why Jan bills now

Get [Outlook for Android](#)

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: Thursday, May 2, 2024 1:44:17 PM
To: Invoices TFS <invoices@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Subject: RE: Invoice of royalty

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Hi Ameet,

As mentioned below, vendor is not registered under GST, hence royalty bills are not GST ones. Could you please approve further?

Thanks,
Muskan

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 02 May 2024 13:34
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Subject: RE: Invoice of royalty
Importance: High

Hi Mam,

Please share us Approval on Royalty bills. Vendor is chasing for his dues.

From: Invoices TFS
Sent: 22 April 2024 15:24
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Subject: RE: Invoice of royalty
Importance: High

Hi Mam,

Seller isn't registered under the GST law. Thus, GST has not been added to the bill.

From: Muskan Somani <muskan.somani@semolinakitchens.com>
Sent: 22 April 2024 15:10
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Subject: RE: Invoice of royalty

Can we have GST bills please

Thanks,
Muskan Somani

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 22 April 2024 14:45
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Subject: RE: Invoice of royalty

Hi Mam,

Please check attached revised bill as per your mail, kindly review it and share us **Approval** for further processing

From: Invoices TFS
Sent: 10 April 2024 17:25
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Subject: RE: Invoice of royalty
Importance: High

Hi Mam,

Please check attached revised bill as per your mail, kindly review it and share us Approval for further processing.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222302496	Mumbai	01-Jan-24	SS/2324/045	19,200.00	White Egg
SKPL222302604	Mumbai	01-Feb-24	SS/2324/105	22,568.00	White Egg

From: Invoices TFS

Sent: 27 March 2024 12:15

To: SAGAR RANA <rsagar494@gmail.com>

Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Muskan Somani <muskan.somani@semolinakitchens.com>; Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>

Subject: RE: Invoice of royalty

Hi Sir,

Please check below trail mail and confirm back..

From: Muskan Somani <muskan.somani@semolinakitchens.com>

Sent: 27 March 2024 12:13

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: RE: Invoice of royalty

Hi,

Sales reported for Dec'23 is 4.8 Lacs but Royalty has been calculated as 4% of (135,555+481,115). Also for Jan24 sales reported was 564,199 but Royalty has been calculated 4% of 780,013.

Royalty bill of Feb24 looks fine.

Regards,

Muskan Somani

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 27 March 2024 11:51

To: Muskan Somani <muskan.somani@semolinakitchens.com>

Cc: Mukul Shah <mukul.shah@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>

Subject: FW: Invoice of royalty

Hi Mam,

Please arrange **Approval** on Royalty bill of **Raju omelettes** outlet for the month of Dec-23 and Feb-24. Agreement copy attached for your reference.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222302496	Mumbai	01-Jan-24	SS/2324/045	26,667.00	White Egg
SKPL222302604	Mumbai	01-Feb-24	SS/2324/105	31,201.00	White Egg
SKPL222302718	Mumbai	01-Mar-24	SS/2324/106	27,260.00	White Egg

From: Invoices TFS
Sent: 11 March 2024 15:43
To: Muskan Somani <muskan.somani@semolinakitchens.com>
Cc: ameet.koomar@adani.com; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Mukul Shah <mukul.shah@travelfoodservices.com>
Subject: FW: Invoice of royalty

Hi Mam,

Please arrange **Approval** on Royalty bill of **Raju omelettes** outlet for the month of Dec-23 and Jan-24.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
SKPL222302496	Mumbai	01-Jan-24	SS/2324/045	26,667.00	White Egg
SKPL222302604	Mumbai	01-Feb-24	SS/2324/105	31,201.00	White Egg

From: SAGAR RANA <rsagar494@gmail.com>
Sent: 11 March 2024 14:39
To: Invoices TFS <invoices@travelfoodservices.com>
Subject: Invoice of royalty

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Sent from my iPhone

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