



Tax - Cr Memo

(Original for Recipient)

Page 1

Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

SEMOLINA KITCHENS PRIVATE LIMITED
VARUN SUNIL KAPUR, GAURAV DEWAN
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ

Customer P.A.N No. ABICS8699F
Bill-to Customer No. 73232
Cr Memo Date 07 May 2024
Cr Memo No. CCN-HR-25-000189
Posting Date 07 May 2024

IRN No. 377d77777aa52c6b8a648b3fd8c
4b628ff0ec7b273d4939025f289
87037e6e8a
Ack No. 132418277746989
Ack Date 11-05-2024 19:42:00
CIN No. U55101MH2002PTC416960
Company GST Req N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Differential Royalty Income from week ending 26-03-24 to 30-04-24	997336	56,822.24	18	10,228.00	67,050.24
2	Differential FAF Income from week ending 26-03-24 to 30-04-24	998361	8,117.46	18	1,461.14	9,578.60

Total INR 64,939.70
IGST Amount 11,689.14
Total INR Incl. Taxes 76,628.84

Eversub India Private Limited

Authorised Signatory

This is computer generated invoice, Doesn't require any signature.

Invoices TFS

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 22 April 2024 09:53
To: Invoices TFS
Cc: Muskan Somani; Parag Pandey; Manisha Manisha; Mitesh Kamdar; Soni Viswanathan; Noel Dias; Akshay Sharma; Anup Salvi; Mithun Bysack; ashish.srivastava@myndsol.com; Abdul Baseer; dhruv.dutt@myndsol.com; Mukul Shah
Subject: RE: [External Mail] RE: Subway notice

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Approved as an exception.

Thanks and Regards,

Ameet Koomar
99718 12896

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Saturday, April 20, 2024 12:09 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Muskan Somani <muskan.somani@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manisha Manisha <manisha1@myndsol.com>; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>; Mithun Bysack <mbysack@subway.in>; ashish.srivastava@myndsol.com; Abdul Baseer <abaseer@subway.in>; dhruv.dutt@myndsol.com; Mukul Shah <mukul.shah@travelfoodservices.com>
Subject: RE: [External Mail] RE: Subway notice
Importance: High

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Hi Ameet Sir,

Please confirm, if we can process the bill for booking that was raised at the Mumbai address instead of Ahmedabad according to the trail mail due to exception.

From: Abdul Baseer <abaseer@subway.in>
Sent: 20 April 2024 12:00
To: Invoices TFS <invoices@travelfoodservices.com>; dhruv.dutt@myndsol.com
Cc: Muskan Somani <muskan.somani@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manisha Manisha <manisha1@myndsol.com>; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com>; Mithun Bysack <mbysack@subway.in>; ashish.srivastava@myndsol.com
Subject: RE: [External Mail] RE: Subway notice

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Dear Team, We raised according to the details provided by Noel, We cannot reverse the old invoices but can correct details on future invoices.

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Thursday, April 18, 2024 5:43 PM
To: dhruv.dutt@myndsol.com
Cc: Muskan Somani <muskan.somani@semolinakitchens.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Abdul Baseer <abaseer@subway.in>; Manisha Manisha <manisha1@myndsol.com>; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com>; Mithun Bysack <mbysack@subway.in>; ashish.srivastava@myndsol.com
Subject: RE: [External Mail] RE: Subway notice
Importance: High

Hi Dhruva Sir,

We have received copies of the bills for our Ahmedabad, Gujarat-based store, code **73232**. But the Mumbai, Maharashtra address is charged on the bill. The GST Certificate is attached for the purpose of the billing address. Please send us a revised bill with Ahmedabad's correct billing address.

Thanks & Regards,
Invoice Helpdesk Team

From: Dhruv Dutt <dhruv.dutt@myndsol.com>

Sent: 18 April 2024 15:14

To: Ashish Srivastava <Ashish.Srivastava@myndsol.com>

Cc: Muskan Somani <muskan.somani@semolinakitchens.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Abdul Baseer <abaseer@subway.in>; Manisha Manisha <manisha1@myndsol.com>; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com>

Subject: Re: [External Mail] RE: Subway notice

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Store Code is 73232-1-0

On Thu, Apr 18, 2024 at 2:17 PM Ashish Srivastava <Ashish.Srivastava@myndsol.com> wrote:

Hi Dhruv,

Kindly confirm the store no. where email id need to be updated.

Regards,

Ashish

From: Dhruv Dutt <dhruv.dutt@myndsol.com>

Sent: 18 April, 2024 1:05 PM

To: Mr. Ashish Srivastava <ashish.srivastava@myndsol.com>

Cc: Muskan Somani <muskan.somani@semolinakitchens.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Abdul Baseer <abaseer@subway.in>; manisha1@myndsol.com; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>; Ameet Koomar <ameet.koomar@adani.com>

Subject: Re: [External Mail] RE: Subway notice

Hi Ashish,

Please do the needful.

Thanks and Regards,

Dhruv Dutt

On Thu, Apr 18, 2024 at 12:54 PM Ameet Koomar <Ameet.Koomar@adani.com> wrote:

Dear Dhruv,

Email id is Invoices TFS invoices@travelfoodservices.com, Muskan Somani muskan.somani@semolinakitchens.com

Dear Team/ Muskan,

Please check and process.

Thanks and Regards,

Ameet Koomar

99718 12896

From: Dhruv Dutt <dhruv.dutt@myndsol.com>

Sent: Thursday, April 18, 2024 11:30 AM

To: Ameet Koomar <Ameet.Koomar@adani.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Abdul Baseer <abaseer@subway.in>; manisha1@myndsol.com; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>; Mr. Ashish Srivastava <ashish.srivastava@myndsol.com>

Subject: Re: [External Mail] RE: Subway notice

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Hi Ameet,

I have attached the invoices for your reference.

However, we have not received any email address on which the invoices have to be shared.

Also, kindly provide us an email ID on which the invoices can be shared going forward.

Thanks and Regards,

Dhruv Dutt

On Wed, Apr 17, 2024 at 6:31 PM Ameet Koomar <Ameet.Koomar@adani.com> wrote:

Sir,

Please share the invoices also and advise to whom these have been submitted.

Thanks and Regards,

Ameet Koomar

99718 12896

From: Dhruv Dutt <dhruv.dutt@myndsol.com>

Sent: Wednesday, April 17, 2024 6:28 PM

To: Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Abdul Baseer <abaseer@subway.in>; Ameet Koomar <Ameet.Koomar@adani.com>; manisha1@myndsol.com; Mitesh Kamdar <mkamdar@subway.in>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>

Subject: Re: [External Mail] RE: Subway notice

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Hi Parag,

I have already replied to the initial mail I have received.

However, I have attached the list of Pending Invoices for your reference.

Thanks and Regards,

Dhruv Dutt

On Wed, Apr 17, 2024 at 6:24 PM Parag Pandey <parag.pandey@travelfoodservices.com> wrote:

Hi Dhruv/ Manisha,

Waiting for details to check further.

Regards,

Parag Pandey

From: Abdul Baseer <abaseer@subway.in>

Sent: 17 April 2024 10:47

To: Ameet Koomar <Ameet.Koomar@adani.com>; dhruv.dutt@myndsol.com; manisha1@myndsol.com; Mitesh Kamdar <mkamdar@subway.in>

Cc: Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Anup Salvi <anup.salvi@travelfoodservices.com>

Subject: RE: Subway notice

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.

Dear Dhruv/Manisha,

Please explain the outstanding of 73232 with details.

From: Ameet Koomar <Ameet.Koomar@adani.com>

Sent: Wednesday, April 17, 2024 10:41 AM

To: Abdul Baseer <abaseer@subway.in>
Cc: Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;
anup.salvi@travelfoodservices.com
Subject: Re: Subway notice

About the notice and pending invoices, please share all pending invoices

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From: Abdul Baseer <abaseer@subway.in>
Sent: Wednesday, April 17, 2024 10:32:54 AM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>;
anup.salvi@travelfoodservices.com <anup.salvi@travelfoodservices.com>
Subject: Re: Subway notice

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What clarity you need, please list out accounts will reply on your concerns.

Regards,

AB

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: Wednesday, April 17, 2024 10:14 AM
To: Abdul Baseer <abaseer@subway.in>
Cc: Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; anup.salvi@travelfoodservices.com <anup.salvi@travelfoodservices.com>
Subject: Subway notice

Dear Abdul,

Please advise on this notice, we need some clarity on this.

Scheduling one call at 12 noon, could you please join?

Thanks and Regards,

Ameet Koomar
99718 12896

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