# **JBWAY**



# Tax - Invoice

65239a012c4c87b997a085bee1 8f13b8c108865ba213bbdcfa4c9

9551def1a79

AAGCS5808M

Maharashtra - 27

132418050429841

19-04-2024 21:07:00 U55101MH2002PTC416960

06AAGCS5808M1ZZ

(Original for Recipient) Page 1 Eversub India Pvt Ltd 6th floor, Vaman Techno Centre, Makwana Rd, Marol, Vaman Techno Centre 400059 Mumbai

IRN No.

Ack No.

Ack Date

CIN No.

Company GST Reg N

Company PAN No.

Place Of Supply

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
Invoice Date	16 April 2024
Invoice No.	CI-HR-25-0001310
Posting Date	16 April 2024

ing Date	10 April 2024			

REPORTED SALES FOR WEEK ENDING :		0.00				
Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for weekending 09-04-2024	999799	1,750.00	18	315.00	2,065.00
					- Total INR	1,750.00
					IGST Amount	315.00
				Total	INR Incl. Taxes	2,065.00

**Eversub India Pvt Ltd** 

**Authorised Signatory** 

#### **Invoices TFS**

From:	Ameet Koomar <ameet.koomar@adani.com></ameet.koomar@adani.com>
Sent:	22 April 2024 09:53
То:	Invoices TFS
Cc:	Muskan Somani; Parag Pandey; Manisha Manisha; Mitesh Kamdar; Soni Viswanathan; Noel Dias; Akshay Sharma; Anup Salvi; Mithun Bysack; ashish.srivastava@mynds
	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 <<u>invoices@travelfoodservices.com</u>>; <u>dhruv.dutt@myndsol.com</u>

**Cc:** Muskan Somani <<u>muskan.somani@semolinakitchens.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Manisha Manisha <<u>manisha1@myndsol.com</u>>; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Anup Salvi <<u>anup.salvi@travelfoodservices.com</u>>; Ameet Koomar <<u>ameet.koomar@adani.com</u>>; Mithun Bysack <<u>mbysack@subway.in</u>>; <u>ashish.srivastava@myndsol.com</u>

Subject: RE: [External Mail] 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 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 <<u>invoices@travelfoodservices.com</u>>

Sent: Thursday, April 18, 2024 5:43 PM

To: <u>dhruv.dutt@myndsol.com</u>

Cc: Muskan Somani <<u>muskan.somani@semolinakitchens.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Abdul Baseer <<u>abaseer@subway.in</u>>; Manisha Manisha <<u>manisha1@myndsol.com</u>>; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan

#### Importance: High

ndsol.com; Abdul Baseer; dhruv.dutt@myndsol.com;

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 <<u>dhruv.dutt@myndsol.com</u>>

Sent: 18 April 2024 15:14

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

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

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

Hi Ashish,

Please do the needful.

## Dhruv Dutt

On Thu, Apr 18, 2024 at 12:54 PM Ameet Koomar <<u>Ameet.Koomar@adani.com</u>> 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 <<u>dhruv.dutt@myndsol.com</u>>

Sent: Thursday, April 18, 2024 11:30 AM To: Ameet Koomar <Ameet.Koomar@adani.com>

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

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

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

 Cc: Abdul Baseer <<u>abaseer@subway.in</u>>; Ameet Koomar <<u>Ameet.Koomar@adani.com</u>>; manisha1@myndsol.com; Mitesh Kamdar <<u>mkamdar@subway.in</u>>; Soni Viswanathan@travelfoodservices.com>; Noel Dias

 <noel.dias@travelfoodservices.com>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; Anup Salvi <<u>anup.salvi@travelfoodservices.com</u>>

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

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

Hi Parag,

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 cparag.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 <<u>Ameet.Koomar@adani.com</u>>; dhruv.dutt@myndsol.com; manisha1@myndsol.com; Mitesh Kamdar <<u>mkamdar@subway.in></u>

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

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Dear Dhruv/Manisha,

Please explain the outstanding of 73232 with details.

To: Abdul Baseer <<u>abaseer@subway.in</u>> Cc: Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Parag Pandey @travelfoodservices.com>; Akshay Sharma <<u>akshay.sharma@semolinakitchens.com</u>>; anup.salvi@travelfoodservices.com Subject: Re: Subway notice About the notice and pending invoices, please share all pending invoices Get Outlook for Android From: Abdul Baseer <<u>abaseer@subway.in</u>> 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@travelfoodservices.com>; Akshay Sharma@semolinakitchens.com>; anup.salvi@travelfoodservices.com <anup.salvi@travelfoodservices.com> Subject: Re: Subway notice \*CAUTION: This mail has originated from outside Adani. Please exercise caution with links and attachments.\* What clarity you need, please list out accounts will reply on your concerns. Regards, AB From: Ameet Koomar <<u>Ameet.Koomar@adani.com</u>> Sent: Wednesday, April 17, 2024 10:14 AM **To:** Abdul Baseer <<u>abaseer@subway.in</u>> **Cc:** Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; 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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