

IRN No. :



Easy Trip Planners Limited
223, PATPARGANJ INDUSTRIAL AREA
Delhi-110092
India
GSTIN : 07AABCE9859P1ZR
P.A.N. No. : AABCE9859P
Place Of Supply : ,
IATA: 14-3-0958-4

Invoice

Sell to Customer:		Trip ID : TRAVELFOOD3
Name: Semolina Kitchens Private Limited		Invoice No. : IN/R03/24/000004
Code: EMTC0505594859		Invoice Date : 8 Mar 2024
Address: 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai , Maharashtra, 400018		Due Date : 8 Mar 2024
City:		STATE : ,
GSTIN : 27ABICS8699F1ZJ		

Description	Qty	UnitPrice	Pax Name	HSN	Amount
Airlines	1	1,24,365.00	Semolina Kitchens Private Limited		1,24,365.00
					0.00

Taxable Amt

Total Excluding Tax 1,24,365.00

Grand Total Including Tax 1,24,365.00

Amount In words

INR **** ONE LAKH TWENTY FOUR THOUSAND THREE HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY

- This is computer generated document and does not require signature

"No Tax is payable under reverse charge"

Bank Info: Bank : HDFC Ltd.\ICICI Bank
Bank Account: 16722320000026\082905000094
IFSC Code: HDFC0001672\ICIC0000829
Beneficiary : Easy Trip Planners Limited

For Easy Trip Planners Ltd.



Terms & Condition: • Any dispute in the invoice is to be reported back within 48 hours of invoice receipt.
• Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Delhi, India

Authorised Signatory

Invoices TFS

From: Janice Mascarenhas
Sent: 15 June 2024 22:41
To: Ajit Pawar; Invoices TFS
Cc: Parag Pandey; Adrian Menezes
Subject: Re: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

Hi Ajit,

Yes ..Parag said he will manage it

Thanks,
Janice

Get [Outlook for Android](#)

From: Ajit Pawar <ajit.p@travelfoodservices.com>
Sent: Saturday, June 15, 2024 10:30:01 PM
To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>
Subject: Re: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

Dear Janice,

We had discussed yesterday on WhatsApp that I am not aware about this booking and don't know who is the concern person to upload these invoices on SAFAL.

Thanks & Regards,
Ajit Pawar

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Sent: Saturday, June 15, 2024 10:52:26 am
To: Ajit Pawar <ajit.p@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Cc: Prabhu. Naikar K-Corp <prabhu.naikar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>
Subject: RE: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

Hi Ajit,

As discussed, I do not have access to Safal and have also informed Parag about same.

Thanks,
Janice

From: Ajit Pawar <ajit.p@travelfoodservices.com>
Sent: 13 June 2024 18:18
To: Invoices TFS <invoices@travelfoodservices.com>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Cc: Prabhu. Naikar K-Corp <prabhu.naikar@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>
Subject: RE: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

Hi Sawalaram,

These invoices will be uploaded by Janice.

@Janice – Please help to upload these invoices on SAFAL.

Regards,
Ajit Pawar
Assistant Manager – HR
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A Block,
1st Floor, Dr. Anni Besant Road,
Worli, Mumbai 400 018
Website www.travelfoodservices.com

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Wednesday, June 12, 2024 8:07 PM
To: Ajit Pawar <ajit.p@travelfoodservices.com>
Cc: Prabhu. Naikar K-Corp <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>
Subject: RE: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024
Importance: High

Hi Ajit,

Please upload attached bills of Air tickets booking of Strap Event. Previously we have received all Hotel booking bills from your end.

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>
Sent: 12 June 2024 17:11
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; Prabhu. Naikar K-Corp <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

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.

Hi,

Please find the attached 18 Invoices raised against different entities.

Kindly share the details against each invoice.

Regards,
Hammad Hashmi

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 12 June 2024 17:02
To: hammad.hashmi@easemytrip.com
Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; Prabhu. Naikar K-Corp <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

Hi SIR,

Please share us **list of bills** raised for Amritsar Event, so that we can identify which bill are still unaccounted in our books.

From: Invoices TFS

Sent: 12 June 2024 16:57

To: hammad.hashmi@easemytrip.com

Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; Prabhu. Naikar K-Corp <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

Hi Sir,

Please check UTR details against payment done in the month of May-24.

Date	Description	Chq / Ref number	Amount	Entity
29-05-2024	EASY TRIP PLANNER LIMITED	FCM-240529AMTX7Q	33,166.60	Semolina Kitch
31-05-2024	EASY TRIP PLANNER LIMITED	FCM-240531AOCQ67	1,15,000.00	BLR Lounge
17-05-2024	EASY TRIP PLANNER LIMITED	NEFT/AXISP00500698751/1605202437/EASY TRIP PLANNER/ICIC0000829	6,705.00	Mumbai Airpor
31-05-2024	EASY TRIP PLANNER LIMITED	NEFT/AXISP00504041241/3005202468/EASY TRIP PLANNER/ICIC0000829	92,000.00	Mumbai Airpor
09-05-2024	EASY TRIP PLANNER LIMITED	NEFT O/W-YESIG41300023786-ICIC0000829-EASY TRIP PLANNER LIMITED-000000000396656 Payments	67,620.00	Travel Food Ser
08-05-2024	NEFT O/W-YESIG41290037487-ICIC0000829-EASY TRIP PLANNER LIMITED-000000000205513 Payment	YESIG41290037487	45,080.00	Travel Food Ser

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>

Sent: 12 June 2024 16:32

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; Prabhu. Naikar K-Corp <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: TFS AMRITSAR GROUP PAYMENT UPDATE : STRAP 2024

Importance: High

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,

Please share the updated sheet with the UTR details for all the payments done against the Amritsar group.

Regards,

Hammad Hashmi

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 30 April 2024 12:21

To: hammad.hashmi@easemytrip.com

Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; 'Prabhu Naikar' <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Rebooking - HYD DEL : STRAP 2024

Importance: High

Hi Sir,

Please check below UTR Details.

Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Entity
08-02-2024	EASY TRIP PLANNERS LIMITED	FCM-2402088DJQNZ	2,02,467.00	DR	1,79,70,502.59	BLR Lounge Services Pvt Ltd

Date	Description	Chq / Ref number	Value Date	Withdrawal	Entity
08-02-2024 12:55	EASY TRIP PLANNERS LIMITED	FCM-2402088DJIAD	08-02-2024	80,003.00	Semolina Kitchen Pvt Ltd

Bank reference	Narrative	Customer reference	Value date	Debit amount	Entity
LP BOMNZGR3YIRN	EASY TRIP PLANNERS LIMITED B038000281770001 /082905000094 HSBCN24039702808 PAYMENT 2024/02/08 130719	VEN07012402	08/02/2024	-5,70,099.00	Travel Food Services Pvt Ltd

Value Date	Transaction Particulars	Amount(INR)	Entity
08-02-2024	NEFT/AXISP00469534686/70224301/Easy Trip Planners/ICIC0000829	149755.00	Mumbai Airport Lounge Services Pvt Ltd

Transaction Date	Value Date	Transaction Description	Reference No	Debit Amount	Entity
08-02-2024 13:04:51	08-02-2024	NEFT O/W-YESIG40390094428-ICIC0000829-Easy Trip Planners Limited-2402071826340001 Payment	YESIG40390094428	119,028.00	Travel Food Services Kolkata Pvt Ltd

Transaction Date	Value Date	Transaction Description	Reference No	Debit Amount	Entity
08-02-2024 13:04:51	08-02-2024	NEFT O/W-YESIG40390093935-ICIC0000829-Easy Trip Planners Limited-2402071822410001 Payment	YESIG40390093935	160,221.00	Travel Food Services Chennai Pvt Ltd

Bank reference	Narrative	Customer reference	Value date	Debit amount	Entity
LP BOMNZGR3PIRN	EASY TRIP PLANNERS LIMITED B038000281840001 /082905000094 HSBCN24039702797 VEN070224301 2024/02/08 130717	VEN070224501	08/02/2024	-25,506.00	TFS R&R Works Pvt Ltd

Bank reference	Narrative	Customer reference	Value date	Debit amount	Entity
LP BOMNWBED5IRN	EASY TRIP PLANNERS LIMITED A342000193760001 /16722320000026 HSBCN23345503048 0000000000126902 2023/12/11 110154	VEN0812202303	11/12/2023	-14,100.00	Travel Food Services Pvt Ltd
LP BOMNW1JM3IRN	EASY TRIP PLANNERS LIMITED A340000082000001 /16722320000026 HSBCN23340567196 0000000000126772 2023/12/06 133416	VEN0512202334	06/12/2023	-6,90,900.00	Travel Food Services Pvt Ltd

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>

Sent: 30 April 2024 11:56

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; 'Prabhu Naikar' <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Rebooking - HYD DEL : STRAP 2024

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Dear Team,

Please share the UTR details against the below payments to update.

Regards,
Hammad Hashmi

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 30 April 2024 11:43

To: hammad.hashmi@easemytrip.com

Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; Prabhu Naikar <prabhu.naikar@k-corp.in>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Rebooking - HYD DEL : STRAP 2024

Hi Sir,

Please provide us **Tax Invoice** against payment made as per given below details.

Entity	Payment Date	Advance Payment Amount
BLR Lounge Services Pvt Ltd	08-02-24	202467
Mumbai Airport Lounge Services Pvt Ltd	08-02-24	149755
Semolina Kitchen Pvt Ltd	08-02-24	80003
Travel Food Services Chennai Pvt Ltd	08-02-24	160221
TFS R&R Works Pvt Ltd	08-02-24	25506
Travel Food Services Kolkata Pvt Ltd	08-02-24	119028
Travel Food Services Pvt Ltd	06-12-23	690900
Travel Food Services Pvt Ltd	11-12-23	14100
Travel Food Services Pvt Ltd	08-02-24	570099
Total		2012079

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

Sent: 29 April 2024 18:28

To: hammad.hashmi@easemytrip.com; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>; Prabhu Naikar <prabhu.naikar@k-corp.in>

Subject: RE: Rebooking - HYD DEL : STRAP 2024

Hi Sawlaram,

Please share list of open advances with Hammad for last two events and collect all bills for settlements.

@ Hammdad- Please support team will all required bills for last two events, Initially Prabhu was SPOC and for last event of Amritsar Janice and Adrian were coordinating for bookings.

Regards,
Parag Pandey

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>

Sent: 29 April 2024 15:33

To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>

Subject: RE: Rebooking - HYD DEL : STRAP 2024

You don't often get email from hammad.hashmi@easemytrip.com. [Learn why this is important](#)

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Dear Janice,

We are still waiting for the balance payment against the Amritsar event for both airlines and hotel part.

It's been pending since last 2 months, request you to be process the balance on priority and advise.

Regards,
Hammad Hashmi

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>
Sent: 08 March 2024 16:31
To: 'Janice Mascarenhas' <janice.mascarenhas@travelfoodservices.com>
Cc: 'Prabhu Naikar' <prabhu.naikar@travelfoodservices.com>; 'Parag Pandey' <parag.pandey@travelfoodservices.com>; rahul.choudhary@easemytrip.com; 'Virender Kumar' <virender.k@easemytrip.com>
Subject: RE: Rebooking - HYD DEL : STRAP 2024

Dear Janice,

Please find the attached final tax invoice for airlines. Request you to kindly process the balance payment.

Regards,
Hammad Hashmi

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>
Sent: 07 March 2024 16:52
To: 'Janice Mascarenhas' <janice.mascarenhas@travelfoodservices.com>
Cc: 'Prabhu Naikar' <prabhu.naikar@travelfoodservices.com>; 'Parag Pandey' <parag.pandey@travelfoodservices.com>; rahul.choudhary@easemytrip.com
Subject: RE: Rebooking - HYD DEL : STRAP 2024

Dear Janice,

As requested, please find the attached sheet of Total billing (Airline + Hotel) entity wise.

Regards,
Hammad Hashmi

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Sent: 28 February 2024 13:28
To: hammad.hashmi@easemytrip.com
Cc: Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; rahul.choudhary@easemytrip.com
Subject: Rebooking - HYD DEL : STRAP 2024

Hi Hammad,

As discussed with regards to attached PI, please share Tax Invoice asap to clear payment.

Thanks,
Janice

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>
Sent: 22 February 2024 15:53
To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>; nitin.tandon@easemytrip.com; rahul.choudhary@easemytrip.com
Subject: RE: : Rebooking - HYD DEL : STRAP 2024

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Hi Janice,

Please find the attached PI for airfare supplement cost for increased fare and additional pax tkts.

Regards,
Hammad Hashmi

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Sent: 14 February 2024 17:05

To: hammad.hashmi@easemytrip.com

Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>; nitin.tandon@easemytrip.com; rahul.choudhary@easemytrip.com

Subject: : Rebooking - HYD DEL : STRAP 2024

Hi Hammad,

Please let me know what is the non refundable fare for HYD to DEL for Amey.

Thanks,
Janice

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>

Sent: 14 February 2024 16:58

To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>; nitin.tandon@easemytrip.com; rahul.choudhary@easemytrip.com

Subject: RE: Rebooking - HYD DEL : STRAP 2024

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Hi Janice,

Please find the below flight options for Mr Amey Lad.

Also, since last day cancellation no refund from the airlines for HYD-DEL sector.

Option 1:

Amey Lad	Male	15-Feb	Indigo 6E 5099	HYD	BOM	14:30	16:05	₹ 16,108.00
		15-Feb	Indigo 6E 5256	BOM	ATQ	20:15	22:35	

No direct flight option for tomorrow evening.

Option 2:

Only direct flight option as below:

Amey Lad	Male	16-Feb	Air India Express IX 954	HYD	ATQ	07:30	10:15	₹ 10,825.00
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Rgrds,

Hammad Hashmi

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Sent: 14 February 2024 14:54

To: hammad.hashmi@easemytrip.com; nitin.tandon@easemytrip.com

Cc: Ashish.Tiwari2@gmrgroup.in; Rochelle Alphonso <corporate.admin@travelfoodservices.com>; Amey Lad <amey.lad@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>

Subject: Rebooking - HYD DEL : STRAP 2024

Hi Hammad,

Please do check for flight options for Amey Lad to travel from HYD to Amritsar on 15th evening or 16th Feb morning which arrives before 8am.

Thanks,

Janice

From: Amey Lad <amey.lad@travelfoodservices.com>

Sent: 13 February 2024 17:49

To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>

Subject: Re: HYD : STRAP 2024

Dear Janice,

This is to inform you that

I have some **BCAS IMPORTANT** Work on Thursday morning.

Same has been discussed with Ashish Sir (GMR Business head)

I would like to request you for schedule my direct flight from Hyderabad to Amritsar.

I will not able to join the Road trip from Delhi to Amritsar.

Please do cancel the ticket or reschedule the plan.

Thanks & Regards

Amey lad.

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Sent: 12 February 2024 12:09

To: Amey Lad <amey.lad@travelfoodservices.com>

Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>

Subject: HYD : STRAP 2024

Hi Amey,

PFA ticket copies for your travel.

Thanks,

Janice

Invoices TFS

From: Janice Mascarenhas
Sent: 27 February 2024 14:10
To: Invoices TFS
Subject: : Rebooking - HYD DEL : STRAP 2024
Attachments: PI TFS MUMBAI.pdf; PI BLR LOUNGE.pdf; PI GMR HOSPITALITY.pdf; PI SEMOLINA KITCHENS..pdf; PI TFS CHENNAI.pdf; PI TFS DELHI T3.pdf; PI TFS KOLKATA.pdf; Final Updated Ticketing Sheet.xlsx

Hi Team,

Please find attached invoices for the balance air fare for STRAP.

Thanks,
Janice

From: hammad.hashmi@easemytrip.com <hammad.hashmi@easemytrip.com>
Sent: 22 February 2024 15:53
To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>; nitin.tandon@easemytrip.com; rahul.choudhary@easemytrip.com
Subject: RE: : Rebooking - HYD DEL : STRAP 2024

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Hi Janice,

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Hammad Hashmi

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Sent: 14 February 2024 17:05
To: hammad.hashmi@easemytrip.com
Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>; nitin.tandon@easemytrip.com; rahul.choudhary@easemytrip.com
Subject: : Rebooking - HYD DEL : STRAP 2024

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Sent: 14 February 2024 16:58
To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>; nitin.tandon@easemytrip.com; rahul.choudhary@easemytrip.com
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		15-Feb	Indigo 6E 5256	BOM	ATQ	20:15	22:35	

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Rgrds,
Hammad Hashmi

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Sent: 14 February 2024 14:54

To: hammad.hashmi@easemytrip.com; nitin.tandon@easemytrip.com

Cc: Ashish.Tiwari2@gmrgroup.in; Rochelle Alphonso <corporate.admin@travelfoodservices.com>; Amey Lad <amey.lad@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>; Prabhu Naikar <prabhu.naikar@travelfoodservices.com>; Adrian Menezes <adrian.menezes@travelfoodservices.com>

Subject: Rebooking - HYD DEL : STRAP 2024

Hi Hammad,

Please do check for flight options for Amey Lad to travel from HYD to Amritsar on 15th evening or 16th Feb morning which arrives before 8am.

Thanks,
Janice

From: Amey Lad <amey.lad@travelfoodservices.com>

Sent: 13 February 2024 17:49

To: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>

Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>

Subject: Re: HYD : STRAP 2024

Dear Janice,

This is to inform you that
I have some **BCAS IMPORTANT** Work on Thursday morning.
Same has been discussed with Ashish Sir (GMR Business head)
I would like to request you for schedule my direct flight from Hyderabad to Amritsar.
I will not able to join the Road trip from Delhi to Amritsar.

Please do cancel the ticket or reschedule the plan.

Thanks & Regards
Amey lad.

From: Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Sent: 12 February 2024 12:09
To: Amey Lad <amey.lad@travelfoodservices.com>
Cc: Rochelle Alphonso <corporate.admin@travelfoodservices.com>
Subject: HYD : STRAP 2024

Hi Amey,

PFA ticket copies for your travel.

Thanks,
Janice