

**TAX INVOICE**

<b>ROADSTER HOSPITALITY PRIVATE LIMITED</b> Address: B2B Business Center, Manjinath Building, Building, Opp to Yes Bank, 18th June Road, Panaji, North Goa, Panaji- 403001 GSTIN/UIN: 30AAICR1903Q1ZB PAN/IT No : AAICR1903Q State Name : Goa, Code : 30	Invoice No. <b>GRSC/2024-25/01</b>	Dated <b>6-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and Beverages Outlet, Goa Airport, Goa, South Goa, Goa - 403801 GSTIN/UIN: 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and Beverages Outlet, Goa Airport, Goa, South Goa, Goa - 403801 GSTIN/UIN: 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Terms of Delivery	

SI No.	Particulars	HSN	Quantity	Rate	GST %	Value	GST	Amount
1	A165-Vegetables		1		0%	95825.00		95,825.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	995	11.50	5%	11,442.50	572.13	12,014.63
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	1,000	12.00	5%	12,000.00	600.00	12,600.00
4	A145-Peri peri marinade	1901	150	539.09	5%	80,863.25	4043.16	84,906.41
5	A101-Mixed Veg Filling	2004	80	291.00	12%	23,280.00	2793.60	26,073.60
6	A104-Kadai Paneer Filling	2004	90	543.00	12%	48,870.00	5864.40	54,734.40
7	A108-Andhra Chilli Chicken	2004	95	487.00	12%	46,265.00	5551.80	51,816.80
8	A111-Bhuna Chicken Filling	1601	100	465.00	12%	46,500.00	5580.00	52,080.00
9	A112-Chicken Tikka Filling	1601	118	554.00	12%	65,372.00	7844.64	73,216.64
10	A238-Sleeve Non Veg Large	3401	499	5.27	12%	2,628.66	315.44	2,944.10
11	A239-Sleeve Veg Large	3401	999	5.27	12%	5,262.59	631.51	5,894.10
12	A357-Branded Butter Paper Veg	3401	300	2.11	12%	632.14	75.86	708.00
13	A358-Branded Butter Paper Non Veg	3401	290	2.11	12%	611.07	73.33	684.40
14	A129-Chicken sausage	1601	32	285.91	12%	9,149.20	1097.90	10,247.11
15	A103-Aloo Tikki Filling	2004	30	221.98	12%	6,659.35	799.12	7,458.47
16	A139-Tomato Ketchup Sachets	21039030	699	0.67	12%	469.58	56.35	525.94
17	A102-Paneer Tikka Filling	2106	25	562.85	18%	14,071.19	2532.81	16,604.00
	Round Off							(0.59)
<b>Total</b>			<b>5503.00</b>	<b>3988.75</b>		<b>469,901.53</b>	<b>38,432.05</b>	<b>508,333.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Eight Thousand Three Hundred and Thirty Three Rupees Only**

	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	95,825.00	0%		95,825.00
	104,305.75	5%	5,215.29	109,521.04
	255,699.60	12%	30,683.95	286,383.55
	14,071.19	18%	2,532.81	16,604.00
<b>Total</b>	<b>469,901.53</b>		<b>38,432.05</b>	<b>508,333.59</b>

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory

## Invoices TFS

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**From:** Nikul Darji  
**Sent:** 06 May 2024 12:30  
**To:** Kumar Dhulap  
**Cc:** Uttam Chechani; Balwant Kharse; Noel Dias; TFS Invoices; Parag Pandey; Santosh Yadav; Vipul Parikh  
**Subject:** FW: Retention Working Jan 24 & Feb 24  
**Attachments:** TRAVEL FOOD SERVICES PRIVATE LIMITED\_AADCB2762L\_Q3\_FY202324\_16A.pdf

Dear Kumar,

Attached invoice is ok.

Regards  
Nikul Darji

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**From:** Muthu PM <muthu@roadsterhospitality.com>  
**Sent:** 06 May 2024 12:13  
**To:** Kumar Dhulap <kumar.dhulap@travelfoodservices.com>  
**Cc:** Rakesh Karande <rakesh.karande@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Anand Surendran <anand@roadsterhospitality.com>; Roadster Hospitality <parag@roadsterhospitality.com>; Noel Dias <noel.dias@travelfoodservices.com>; Nikul Darji <nikul.darji@travelfoodservices.com>  
**Subject:** Re: Retention Working Jan 24 & Feb 24

**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 Kumar,

Please find the attached Form 16A. Kindly release the pending amount.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Tue, Apr 30, 2024 at 4:46 PM Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)> wrote:

Dear Kumar,

The TDS return has been filed for the remaining quarters. It should be reflected in your account within the next 3 days.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross, 100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Tue, Apr 16, 2024 at 8:04 PM Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)> wrote:

Dear Muthu,

PFA Ledger

Thanks

**Kumar D**

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>

**Sent:** 15 April 2024 11:48

**To:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>

**Cc:** Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>; Soni Viswanathan <[soni.viswanathan@travelfoodservices.com](mailto:soni.viswanathan@travelfoodservices.com)>; Noel Dias <[noel.dias@travelfoodservices.com](mailto:noel.dias@travelfoodservices.com)>; Anand Surendran <[anand@roadsterhospitality.com](mailto:anand@roadsterhospitality.com)>; Roadster Hospitality <[parag@roadsterhospitality.com](mailto:parag@roadsterhospitality.com)>; Nikul Darji <[nikul.darji@travelfoodservices.com](mailto:nikul.darji@travelfoodservices.com)>

**Subject:** Re: Retention Working Jan 24 & Feb 24

**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 Kumar,

We are still waiting for the reconciliation statement, and I haven't heard back from you either. Please respond.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)

Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka

Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Sat, Apr 13, 2024 at 10:45 AM Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)> wrote:

Gentle Reminder.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)

Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka

Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Fri, Apr 12, 2024 at 12:52 PM Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)> wrote:

Dear Kumar,

Please share the final statement of accounts today. We have been waiting for this for a long time.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Thu, Apr 11, 2024 at 1:49 PM Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)> wrote:

Dear Muthu,

As discussed with you, stock transfer entry we are checking with Nikul, once will get update will share final ledger.

Thanks

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>

**Sent:** 11 April 2024 10:56

**To:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>

**Cc:** Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>; Soni Viswanathan <[soni.viswanathan@travelfoodservices.com](mailto:soni.viswanathan@travelfoodservices.com)>; Noel Dias <[noel.dias@travelfoodservices.com](mailto:noel.dias@travelfoodservices.com)>; Anand Surendran <[anand@roadsterhospitality.com](mailto:anand@roadsterhospitality.com)>; Roadster Hospitality <[parag@roadsterhospitality.com](mailto:parag@roadsterhospitality.com)>

**Subject:** Re: Retention Working Jan 24 & Feb 24

**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 Kumar,

We are still awaiting the statement.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Wed, Apr 3, 2024 at 11:12 AM Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)> wrote:

Dear Kumar,

If you are having problems with reconciliation, I can come tomorrow to help sort things out. Can you confirm if that works for you ?

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Tue, Apr 2, 2024 at 3:41 PM Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)> wrote:

Dear Kumar,

Please find attached the TDS paid details and enclosed Form 16A for your reference. If you are facing difficulties with the reconciliation process, I can come over this week and we can resolve them together. Please confirm.

	Goa	Bhubaneswar	Kolkata	Total
FY 2021-2022	3,87,772	52,871		<b>4,40,644</b>
FY 2022-2023	13,88,302	93,021	29,661	<b>15,10,985</b>
	<b>17,76,075</b>	<b>1,45,893</b>	<b>29,661</b>	<b>19,51,628</b>

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Tue, Apr 2, 2024 at 1:30 PM Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)> wrote:

Dear Muthu,

Please confirm me TDS paid by Roadster prior Mar 23 period from day one.

Thanks

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>

**Sent:** 02 April 2024 13:23

**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Cc:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>; Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>

**Subject:** Re: Retention Working Jan 24 & Feb 24

**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 GST certificate as requested. We have changed our principal bank account, and the new account details have been enclosed with this email.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)

Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross, 100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka

Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Tue, Apr 2, 2024 at 1:18 PM Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)> wrote:

Hi Sir,



Please share us **GST Certificate** of Goa state to update in our system. Also confirm us If your bank details are same according to the attached Cancel cheque.

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**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>

**Sent:** 28 March 2024 20:33

**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>; Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>

**Subject:** RE: Retention Working Jan 24 & Feb 24

**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

Pls find attached the stock and royalty invoice for the month of Jan'24 and Feb'24.

Thanks & Best Regards

Muthu M

----- Forwarded message -----

**From:** Muthu PM <[muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)>

**Date:** Thu, 28 Mar 2024, 18:20

**Subject:** Re: Retention Working Jan 24 & Feb 24

**To:** Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)>

**Cc:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>, Anand Surendran <[anand@roadsterhospitality.com](mailto:anand@roadsterhospitality.com)>, Roadster Hospitality <[parag@roadsterhospitality.com](mailto:parag@roadsterhospitality.com)>

Dear Rakesh,

Please find the attached Stock and Royalty invoice for the month of Jan and Feb'24.

Thanks & Regards

**Muthu PM**

E [muthu@roadsterhospitality.com](mailto:muthu@roadsterhospitality.com)  
Roadster Hospitality Pvt Ltd  
3rd Floor, No:6, First Cross,100 Feet  
Road, Doddabanaswadi  
Bangalore - 560043 Karnataka  
Web Site : [www.wrapafella.com](http://www.wrapafella.com)

On Thu, Mar 28, 2024 at 3:47 PM Rakesh Karande <[rakesh.karande@travelfoodservices.com](mailto:rakesh.karande@travelfoodservices.com)> wrote:

Dear Muthu,

As per you required.

Thanks & Regards

Rakesh Karande