

**COZY TRAVELS**

GR. FLR.,SHOP 1 & 2,JAI HIND CHS,228, S V SAVARKAR MARG,  
OPP.KATARIA COLONY,  
MAHIM (WEST), MUMBAI. 400-016.  
Tel : TEL:24462007-08  
Email : cozy.cozytravels@gmail.com  
P A N : AACFC6778M  
GSTIN : 27AACFC6778M1ZU (MAHARASHTRA)

**Original For Recipient****TAX CREDIT NOTE**

To M/s : TRAVEL FOOD SERVICES P LTD 43224322 Crn. No. : DR24/ 13 Crn.Dt. : 01-04-2024  
: SHIV SAGAR ESTATE, A BLOCK, 1ST FLOOR,  
: DR ANNIE BESANT RD,  
: WORLI, MUMBAI, 400018 Reference : Due Date : 01-04-2024  
GSTIN : 27AADCB2762L1ZI State : 27 Place Of Supply : MAHARASHTRA - (27)  
Narr. : Airline : INDIGO AIRLINE Page : 1/1

Ticket No.	Pax Name	Sectors Refunded	Invoice Details	Basic Fare	Tax & Chrg	Total Fare
6E F26PYA-2	MR. VARUN KAPUR SAC Code : 998551	BOM/DEL	DS23/ 2207	3,372.00	2,353.00	5,725.00
Sub-Total				3,372.00	2,353.00	5,725.00
				Less : RAF CHARGES (DOM) A/C		3,750.00
INR One Thousand Nine Hundred Seventy Five Only						1,975.00

**For COZY TRAVELS****Bank Details**

Bank Name : HDFC BANK | ICICI BANK |  
Bank Addr : MATUNGA WEST | SHERLY ROAD, BANDRA (W) |  
IFSC Code : HDFC0001114 | ICIC0001211 |  
A/c. No. : 11142020000596 | 121105000059 |



## Invoices TFS

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**From:** Joy Silveira  
**Sent:** 23 April 2024 15:44  
**To:** Invoices TFS  
**Cc:** Anil Nayak  
**Subject:** RE: Invoice No. DS23/ 2207  
**Attachments:** FW: Credit Note No. DR24/ 13

Dear Team,

As per the below note, kindly make the payment. Attached is the credit note received.

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**



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**From:** Asha Nair <asha.nair@travelfoodservices.com>  
**Sent:** 02 April 2024 10:57  
**To:** Joy Silveira <joy.silveira@travelfoodservices.com>  
**Subject:** Re: Invoice No. DS23/ 2207

Let them go ahead after credit note is shared.  
Sent from my iPhone

On 02-Apr-2024, at 10:30 AM, Joy Silveira <[joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)> wrote:

Dear Asha Ma'am,

With regards to the below mail, do I need to take Varun's approval?  
Or I can tell them go ahead with the payment.

Thanks and Regards

Joy Silveira

Manager – Director's Office  
Mobile: 91525 54342  
**K Hospitality Corp**

<image001.jpg>

<image002.png>

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 01 April 2024 22:01  
**To:** Joy Silveira <[joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)>; Joy Silveira <[joy.silveira@k-corp.in](mailto:joy.silveira@k-corp.in)>  
**Cc:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>  
**Subject:** FW: Invoice No. DS23/ 2207

Hi Mam,

Please share us **Approval** on attached bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor name
TFSPLEXP22240832	Corporate	29-Mar-24	DS23/2207	5,902.00	Cozy Travels

-----Original Message-----

From: Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>  
Sent: 30 March 2024 10:33  
To: Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
Subject: FW: Invoice No. DS23/ 2207

-----Original Message-----

From: Cozy Travels - Accounts <[cozy.cozytravels@gmail.com](mailto:cozy.cozytravels@gmail.com)>  
Sent: 29 March 2024 16:32  
To: asha.nair@copperchimney.in; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anita Yadav <[anita.yadav@travelfoodservices.com](mailto:anita.yadav@travelfoodservices.com)>  
Cc: Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; [invoice@travelfoodservices.com](mailto:invoice@travelfoodservices.com); [ravisuvarna76@gmail.com](mailto:ravisuvarna76@gmail.com)  
Subject: Invoice No. DS23/ 2207

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