Herambraj Sonawane

From:	Rupali Pol <rupali.pol@travelfoodservices.com>
Sent:	Tuesday, April 2, 2024 2:43 PM
To:	Herambraj Sonawane
Cc:	Samrat Narvekar; Ameet Koomar; Invoices TFS; Viraj Vaghela; Dharmesh Rathod
Subject:	FW: MSME Payment Due : Outstanding Payment to MSMEs to be settled within 45 days.
Attachments:	3430-23-24-Semolina Kitchens Private Limited-1 -signed.pdf; semolina pod.pdf; DocScanner 02-Apr-2024 2-37 pm.pdf

Dear Heram ,

We have received the biometric machine.(signed invoice attached for your reference)

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Sent: Tuesday, April 2, 2024 1:10 PM
To: Rupali Pol rupali.pol@travelfoodservices.com
Cc: Samrat Narvekar samrat.narvekar@travelfoodservices.com; Ameet Koomar Ameet.Koomar@adani.com; Invoices TFS invoices@travelfoodservices.com
Subject: FW: MSME Payment Due : Outstanding Payment to MSMEs to be settled within 45 days.

Hi Rupali

Kindly find attach invoice and please acknowledge the same to release payment .

Thanks & Regards
Heramb

9702415737

From: JAY PAREKH <jay@abacusinfotech.net>
Sent: Friday, March 22, 2024 1:11 PM

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Subject: FW: MSME Payment Due : Outstanding Payment to MSMEs to be settled within 45 days.

Dear Sir,

REMINDER for Due payment...

Jay Parekh.
Business Development Manager.
Mobile: +91 9987012026
Desk: 022 61982210.

From: JAY PAREKH [mailto:jay@abacusinfotech.net]
Sent: Tuesday, March 19, 2024 11:11 AM
To: 'Herambraj Sonawane' <mumbai.purchase1@k-corp.in>; 'Invoices TFS' <invoices@travelfoodservices.com>
Cc: 'Samrat Narvekar' <samrat.narvekar@travelfoodservices.com>; office@abacusinfotech.net; 'Tejal Rathod' <accounts@abacusinfotech.net>
Subject: MSME Payment Due : Outstanding Payment to MSMEs to be settled within 45 days.

Dear Sir / Madam.

I hope this email finds you well. We are writing to remind you of the outstanding payment for against Entity is **Semolina Kitchens Private Limited [Invoice Number 3430/23-24],** which was due on [Due Date **10th January 2024**]. As of today, the payment remains outstanding and is now **[90 Days]** days overdue.

We understand that unforeseen circumstances may sometimes lead to delays in payment. However, we wish to draw your attention to the MSME guidelines, which stipulate that payments are to be settled within 45 days of the invoice date.

We kindly request your immediate attention to this matter to ensure that our financial obligations are met in a timely manner. Attached to this email is a copy of the invoice for your reference. Should you require any clarification on the invoice details or assistance in facilitating the payment process, please do not hesitate to contact us.

We are committed to providing any support necessary to resolve this matter swiftly.

We value your partnership and look forward to the resolution of this matter at your earliest convenience.

Jay Parekh
Business Development Manager
Mobile: +91 9987012026
Desk: +91 22 61982210

Abacus Infotech
211, Blue Rose Industrial Premises,
Datta Pada, Off Western Express Highway,
Borivali (East), Mumbai 400066. India

Email: jay@abacusinfotech.net

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Business Hours: 10.00 - 18.30 Monday to Friday

Tel. Board: +91 22 61982222 (30 Lines)
Fax: +91 22 61982299

Crisil Grading : SME 2 "High"
INDIA 5000 BEST MSME AWARDS
For Quality excellence for Year 2020

Servicing 60+ Locations all over India

Our Billing Period: 1st to 25th of every month
GST no : 27AACPM6017D1Z2
Udyam Registration No: UDYAM-MH-18-0008293