

Nimisha Jadhav

From: Nimisha Jadhav
Sent: 01 April 2024 10:16
To: Ranjandas S; Sudha R
Cc: Invoices TFS; Sarvesh Patil; Trupti Dalvi
Subject: RE: invoice submission -Foliage Unlimited BLR-T2-TFS-CBTL-23 Plants invoice

Ok

From: Ranjandas S <Ranjandas.s@blrlounge.in>
Sent: Monday, April 1, 2024 10:14 AM
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Sudha R <sudha@foliageunlimited.in>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Sarvesh Patil <sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>
Subject: RE: invoice submission -Foliage Unlimited BLR-T2-TFS-CBTL-23 Plants invoice

Dear Nimisha,

Please share the Bangalore address to Foliage team.

Dear Sudha,

Please send the revised invoice.

Thanks & Regards,

Ranjandas Shetty,
Project Incharge,
BLR Lounge Services Private Limited,
Kempegowda International Airport,
Devanahalli, Bengaluru,
Karnataka 560300. ☎ +91 - 9663778877.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Sent: 30 March 2024 07:49

To: Sudha R <sudha@foliageunlimited.in>

Cc: Ranjandas S <Ranjandas.s@blrlounge.in>; Invoices TFS <invoices@travelfoodservices.com>; Sarvesh Patil <sarvesh.patil_kcorp@travelfoodservices.onmicrosoft.com>;

Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: FW: invoice submission -Foliage Unlimited BLR-T2-TFS-CBTL-23 Plants invoice

Dear Madam,

As per trail mail kindly shared revised bill on priority .

Thanks & Regards,

Nimisha Jadhav

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Friday, March 29, 2024 7:26 PM

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Ranjandas S <Ranjandas.s@blrlounge.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: RE: invoice submission -Foliage Unlimited BLR-T2-TFS-CBTL-23 Plants invoice

Hi,

We are still waiting for Revise bill

From: Invoices TFS

Sent: 19 March 2024 20:04

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;

Ranjandas S <Ranjandas.s@blrlounge.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: RE: invoice submission -Foliage Unlimited BLR-T2-TFS-CBTL-23 Plants invoice

Importance: High

Hi,

Please arrange **Fresh bill** with Billing address as TFS Bangalore.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor name
TFSPLXP22240628	Bangalore	04-Oct-23	184	5,900.00	Foliage Unlimited



Foliage Unlimited

Business Number GST - 33AOXPR4657R1ZN
98/1A2, 98/48A, Venkateshwara Gardens
Kanathur Reddy Kuppum village,
TAMIL NADU - 603112
9176626791
sudha@foliageunlimited.in

INVOICE

184

DATE

Oct 4, 2023

DUE

On Receipt

BALANCE DUE

INR ₹5,900.00

BILL TO

Travel Food Services Pvt. Ltd.

Block A South Wing 1st Floor , Shiv sagar estate

Dr Anne Besant Road, Worli, MUMBAI

400018

Q GST - 27AADCB2762L1Z1

PO no. - BLR/PO/23-24/000888

T2
CBTL-23