

Invoices TFS

From: Alex Gawli
Sent: 18 April 2024 18:21
To: Nikul Darji
Cc: Benjamin Yejman; Amrit Kumar Bangur; Vipul Parikh; TFS Invoices; Parag Pandey
Subject: RE: Semolina kitchen t1
Attachments: hK COUNT - Semolina & TFS - Hk Count.xlsx

Dear **Nikul**.

Please find attached file of **Overall Staffs count of Multiples Solution team Count For Terminal-1**.

Semolina Kitchen & TFS – both Housekeeping Staffs count bifurcation done.

Thank you.

Thanks & Regards,

Alex Gawli.

Travel Food Services Pvt. Ltd,
Shiv Sagar Estate, Block 1-A, 1st Floor,
Worli Point, Mumbai-400018
<https://travelfoodservices.com>

From: Nikul Darji
Sent: 17 April 2024 09:16
To: Alex Gawli <alex.gawli@travelfoodservices.com>
Cc: Benjamin Yejman <yejman.benjamin@travelfoodservices.com>; Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>; TFS Invoices <tfsinvoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: Semolina kitchen t1

Dear Alex,

Attached are housekeeping invoices for Mar24 for TFSPL and Semolina. Pls. validate the invoices. Pls. ensure there is no double charge and also check correct cost is considered for both entities.

Regards
Nikul Darji

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 16 April 2024 17:20
To: Nikul Darji <nikul.darji@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>; Alex Gawli <alex.gawli@travelfoodservices.com>
Subject: RE: Semolina kitchen t1

Hi Nikul Sir,

Please check new bill Number 8003 received in the name of semolina. Now check if both bills are correct or not.

From: Nikul Darji <nikul.darji@travelfoodservices.com>

Sent: 15 April 2024 15:09

To: Invoices TFS <invoices@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Amrit Kumar Bangur <amrit.bangur@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>

Subject: RE: Semolina kitchen t1

Yes, cost for 27 headcount pertains to T1 forecourt arrival outlets which are part of Semolina Kitchens. I will confirm with Vipul sir and Vikas sir whether to pay the attached invoice or to keep on hold.

Regards

Nikul Darji

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: 15 April 2024 15:03

To: Nikul Darji <nikul.darji@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>

Subject: FW: Semolina kitchen t1

Importance: High

Hi Nikul Sir,

Please check attached bill which is charged to TFSPL, kindly confirm if expenses belongs to Semolina.

From: Multiple Solutions <multiple.solutions@yahoo.com>

Sent: 15 April 2024 14:51

To: Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Alex Gawli <alex.gawli@travelfoodservices.com>

Subject: Semolina kitchen t1

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.

[Sent from Yahoo Mail for iPhone](#)