

Mastercreation TFS

From: Ravi Shanker
Sent: 23 April 2024 11:24
To: Support startech; Mastercreation TFS; Shyam Sharma
Cc: Sunil Sharma; mrunal ghorpade; Parag Pandey; Indrajeet Agrahari
Subject: RE: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited
Attachments: FW: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited; Re: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

Dear Omkar,

Could you please update on the same..? vendor have already shared the required document for code unblock.

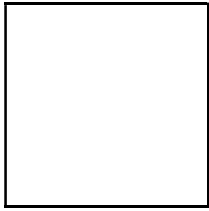
Regards,
Ravi

From: Support startech <support@startech.co.in>
Sent: 23 April 2024 11:20
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>; Ravi Shanker <ravi.shanker@travelretail.in>; Shyam Sharma <shyam.sharma@travelretail.in>
Cc: Sunil Sharma <sunil.sharma@travelretail.in>; mrunal ghorpade <mrunal.ghorpade@startech.co.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>
Subject: Re: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

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Reminder 1

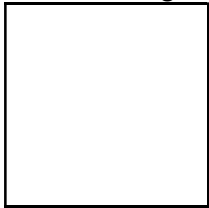
Thanks & Regards,



On Wed, 17 Apr 2024 at 12:53, Support startech <support@startech.co.in> wrote:

Gentle Reminder !!!

Thanks & Regards,



On Fri, 5 Apr 2024 at 23:07, Indrajeet Agrahari <indrajeet.agrahari@startech.co.in> wrote:

Dear Team,

Document required for unblocking is already given thrice to your firm.

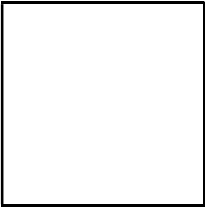
Are we in a time loop? This payment should have been made before March 2024 closing.

Kindly don't take more time & close our pending payment asap.

I'm attaching the VRF docs for your reference again.

Please take this seriously.

Regards,



On Fri, Apr 5, 2024 at 6:02 PM Mastercreation TFS <mastercreation.tfs@travelfoodservices.com> wrote:

Dear Sir,

Kindly Provide all document for vendor unblocking.

Thanks & Regards,

Omkar Sawant

From: Ravi Shanker <ravi.shanker@travelretail.in>

Sent: 03 April 2024 17:15

To: Support startech <support@startech.co.in>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>

Cc: Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>; Sunil Sharma <sunil.sharma@travelretail.in>; Shyam Sharma <shyam.sharma@travelretail.in>; mrunal ghorpade <mrunal.ghorpade@startech.co.in>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

Dear Mastercreation Team,

Please update on the same.

Regards,
Ravi

From: Support startech <support@startech.co.in>

Sent: 03 April 2024 17:11

To: Ravi Shanker <ravi.shanker@travelretail.in>

Cc: Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>; Sunil Sharma <sunil.sharma@travelretail.in>; Shyam Sharma <shyam.sharma@travelretail.in>; mrunal ghorpade <mrunal.ghorpade@startech.co.in>; Parag Pandey <parag.pandey@travelfoodservices.com>

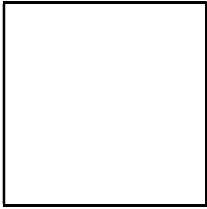
Subject: Re: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

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Dear Sir,

Awaiting your positive response.

Thanks & Regards,



On Thu, 21 Mar 2024 at 14:28, Ravi Shanker <ravi.shanker@travelretail.in> wrote:

Dear Master Creation Team,

Please unblock the code for further transactions.

V2311- STARTECH ENGINEERS LLP

Regards,

Ravi

From: Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>

Sent: 21 March 2024 14:23

To: Ravi Shanker <ravi.shanker@travelretail.in>

Cc: Sunil Sharma <sunil.sharma@travelretail.in>; Shyam Sharma <shyam.sharma@travelretail.in>; Support startech <support@startech.co.in>; mrunal ghorpade <mrunal.ghorpade@startech.co.in>

Subject: Re: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

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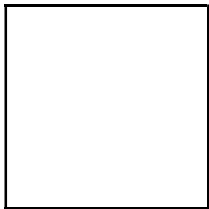
Dear Ravi,

Please find the VRF docs along with supporting documents.

In case of any support please feel free to contact us.

We hope our payment will get clear in March 2024 itself.

Regards,



On Thu, Mar 21, 2024 at 10:58 AM Ravi Shanker <ravi.shanker@travelretail.in> wrote:

Dear Indrajeet,

Please fill attached VRF and share the below-mentioned documents to unblock the code.

1-VRF

2- MSME

3 – CIN

4 – GST

5 Cancelled Cheque

6 – Pan Card

Regards,
Ravi

From: Sunil Sharma <sunil.sharma@travelretail.in>

Sent: 21 March 2024 10:52

To: Ravi Shanker <ravi.shanker@travelretail.in>

Cc: Shyam Sharma <shyam.sharma@travelretail.in>

Subject: RE: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited



Hi Ravi,

Vendor is blocked for all type.

HOME ACTIONS NAVIGATE

View Edit New Delete Manage Post... Post and Print... Statistics Copy Document... Print... Process Send Approval Request Request Approval Cancel Approval Request Refresh Clear Filter Page Go to Previous Next Notes Links Show Attached

PO/22-23/02390 · STARTECH ENGINEERS LLP

General

| | | | |
|-----------------------|------------------------|----------------------|-----------------|
| Buy-from Vendor No.: | V2311 | Vendor Shipment No.: | |
| Buy-from Contact No.: | CT003234 | Vendor Invoice No.: | ST/23-24/170 |
| Buy-from Vendor Name: | STARTECH ENGINEERS LLP | Vendor Invoice Date: | 20/07/2023 |
| Buy-from City: | Mumbai | | |
| Structure: | GST | | |
| Posting Date: | 08/08/2022 | | |
| Order Date: | 08/08/2022 | | |
| Document Date: | 08/08/2022 | | |
| Vendor Order No.: | | Vendor GST Reg. No.: | 27AAXFS3063J1ZJ |

Microsoft Dynamics NAV

You cannot post this type of document when Vendor V2311 is blocked with type All

OK

Invoicing V2311

Shipping

Tax Information

Lines

Line Functions Order New Find Filter Clear Filter

| Type | Barcode | No. | Description | Variant Code | Unit Price (LCY) | Quantity | Qty. to Receive | Unit C |
|------|---------|-----|-------------|--------------|------------------|----------|-----------------|--------|
|------|---------|-----|-------------|--------------|------------------|----------|-----------------|--------|

Regards,

Sunil Kumar
Senior Manager - Distribution & Warehousing

Travel Retail Services Private Limited

Unit No. 10E, C/O Cowrks Ground Floor, Worldmark 1, Asset Area 11, Aerocity,
Hospitality District, Indira Gandhi International, Airport New Delhi-110037

+91 8527196303

sunil.sharma@travelretail.in

 TRAVEL RETAIL
SERVICES

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From: Ravi Shanker <ravi.shanker@travelretail.in>

Sent: 20 March 2024 17:56

To: Sunil Sharma <sunil.sharma@travelretail.in>

Cc: Shyam Sharma <shyam.sharma@travelretail.in>

Subject: FW: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

Dear Sunil,

Please share the GRN.

Regards

Ravi

From: Shyam Sharma <shyam.sharma@travelretail.in>

Sent: 20 March 2024 17:54

To: Ravi Shanker <ravi.shanker@travelretail.in>

Subject: RE: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

Hi Ravi,

Approval mails are attached.

Thanking You,

Warm Regards,

Shyam Sharma

Travel Retail Services Private Limited

Unit No. 10E, C/O Co-works Ground Floor, Worldmark 1, Asset Area 11, Aerocity,
Hospitality District, Indira Gandhi International Airport, New Delhi-110037.

+91 9999494986

shyam.sharma@travelretail.in

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From: Shyam Sharma
Sent: 20 March 2024 17:52
To: Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>; Ravi Shanker <ravi.shanker@travelretail.in>
Cc: Support startech <support@startech.co.in>; Ganesh Bane <ganesh.bane@startech.co.in>; Dhananjay Singh <dhananjay.singh@travelretail.in>
Subject: RE: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

Hi Ravi,

Please confirm by when the payment will be done.

Thanking You,

Warm Regards,

Shyam Sharma

Travel Retail Services Private Limited

Unit No. 10E, C/O Co-works Ground Floor, Worldmark 1, Asset Area 11, Aerocity, Hospitality District, Indira Gandhi International Airport, New Delhi-110037.

+91 9999494986

shyam.sharma@travelretail.in



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From: Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>

Sent: 20 March 2024 17:48

To: Shyam Sharma <shyam.sharma@travelretail.in>

Cc: Support startech <support@startech.co.in>; Ravi Shanker <ravi.shanker@travelretail.in>; Ganesh Bane <ganesh.bane@startech.co.in>; Dhananjay Singh <dhananjay.singh@travelretail.in>

Subject: Re: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

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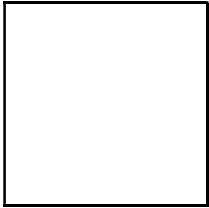
Dear Shyam Jee,

I don't think so we should remind you again & again for this long pending payment.

Please treat this on an urgent basis.

We are in the last month of the financial year & last time we are requesting you. Else unfortunately we will involve M/S Adani.

Regards,



On Tue, Mar 5, 2024 at 12:21 PM Shyam Sharma <shyam.sharma@travelretail.in> wrote:

Hi Ravi,

Please revert.

Thanking You,

Warm Regards,

Shyam Sharma

Travel Retail Services Private Limited

Unit No. 10E, C/O Co-works Ground Floor, Worldmark 1, Asset Area 11, Aerocity,
Hospitality District, Indra Gandhi International Airport, New Delhi-110037.

+91 9999494986

shyam.sharma@travelretail.in



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From: Support startech <support@startech.co.in>

Sent: 05 March 2024 12:19

To: Shyam Sharma <shyam.sharma@travelretail.in>

Cc: Ravi Shanker <ravi.shanker@travelretail.in>; Ganesh Bane <ganesh.bane@startech.co.in>; Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>; Dhananjay Singh <dhananjay.singh@travelretail.in>

Subject: Re: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

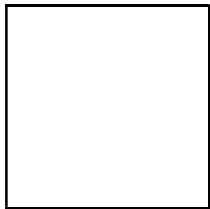
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Gentle Reminder !!!

Please release the payment as soon as possible.

| Name of Party | Invoice No | Invoice Month | Invoice Date | Basic Amt | GST | Total |
|-----------------------------|-------------------|----------------------|---------------------|------------------|------------|--------------|
| Bhullar Star Premises Co-Op | ST/23-24/173 | 20-07-2023 | 20-07-2023 | 21500 | 3870 | 25370 |
| Bhullar Star Premises Co-Op | ST/23-24/170 | 20-07-2023 | 20-07-2023 | 8900 | 1602 | 10502 |

Thanks & Regards,



On Thu, 29 Feb 2024 at 18:15, Shyam Sharma <shyam.sharma@travelretail.in> wrote:

Hi Ravi,

Please do the needful.

Thanking You,

Warm Regards,

Shyam Sharma

Travel Retail Services Private Limited

Unit No. 10E, C/O Co-works Ground Floor, Worldmark 1, Asset Area 11, Aerocity, Hospitality District, Indira Gandhi International Airport, New Delhi-110037.

+91 9999494986

shyam.sharma@travelretail.in



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From: Support startech <support@startech.co.in>
Sent: 29 February 2024 17:46
To: Shyam Sharma <shyam.sharma@travelretail.in>
Cc: Ganesh Bane <ganesh.bane@startech.co.in>; Indrajeet Agrahari <indrajeet.agrahari@startech.co.in>
Subject: Re: TAX INVOICE NO.: ST/23-24/170 & ST/23-24/173 Travel Retail Services Private Limited

You don't often get email from support@startech.co.in. [Learn why this is important](#)

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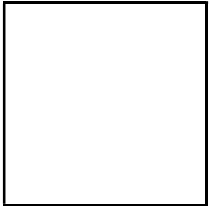
Reminder 4

Please release the payment as soon as possible.

@Indrajeet Agrahari Please intervene.

| Name of Party | Invoice No | Invoice Month | Invoice Date | Basic Amt | GST | Total |
|-----------------------------|--------------|---------------|--------------|-----------|------|-------|
| Bhullar Star Premises Co-Op | ST/23-24/173 | 20-07-2023 | 20-07-2023 | 21500 | 3870 | 25370 |
| Bhullar Star Premises Co-Op | ST/23-24/170 | 20-07-2023 | 20-07-2023 | 8900 | 1602 | 10502 |

Thanks & Regards,



On Wed, 17 Jan 2024 at 17:45, Support startech <support@startech.co.in> wrote:

Reminder 3

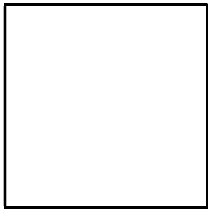
Please release the payment as soon as possible.

| Name of Party | Invoice No | Invoice Month | Invoice Date | Basic Amt | GST | Total |
|-----------------------------|--------------|---------------|--------------|-----------|------|-------|
| Bhullar Star Premises Co-Op | ST/23-24/173 | 20-07-2023 | 20-07-2023 | 21500 | 3870 | 25370 |

| | | | | | | |
|-----------------------|--------|------------|------------|------|------|-------|
| Bhullar Star Premises | ST/23- | | | | | |
| Co-Op | 24/170 | 20-07-2023 | 20-07-2023 | 8900 | 1602 | 10502 |

Thanks & Regards,

Thanks & Regards,



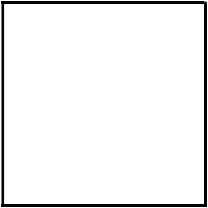
On Wed, 13 Dec 2023 at 18:30, Support startech <support@startech.co.in> wrote:

Reminder 2

Please release the payment as soon as possible.

| Name of Party | Invoice No | Invoice Month | Invoice Date | Basic Amt | GST | Total |
|-----------------------------|--------------|---------------|--------------|-----------|------|-------|
| Bhullar Star Premises Co-Op | ST/23-24/173 | 20-07-2023 | 20-07-2023 | 21500 | 3870 | 25370 |
| Bhullar Star Premises Co-Op | ST/23-24/170 | 20-07-2023 | 20-07-2023 | 8900 | 1602 | 10502 |

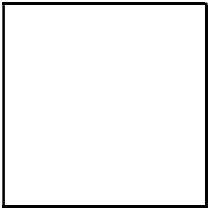
Thanks & Regards,



On Tue, 7 Nov 2023 at 16:41, Support startech <support@startech.co.in> wrote:

Reminder 1.

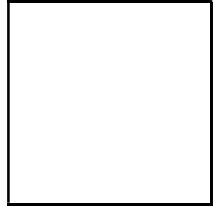
Thanks & Regards,



On Thu, 2 Nov 2023 at 13:07, Support startech <support@startech.co.in> wrote:

Gentle Reminder !!!

Thanks & Regards,

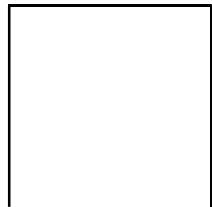


On Mon, 30 Oct 2023 at 12:15, Support startech <support@startech.co.in> wrote:

Dear Sir,

Awaiting your positive response.

Thanks & Regards,

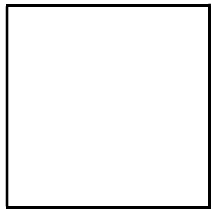


On Mon, 9 Oct 2023 at 18:26, Support startech <support@startech.co.in> wrote:

Dear Sir,

Please release the payment as soon as possible.

Thanks & Regards,



On Thu, 20 Jul 2023 at 15:25, Support startech <support@startech.co.in> wrote:

Dear Sir,

we are attaching the Tax Invoice, kindly check the attachment invoice along with the mail. please revert in case of any query.

Thanks & Regards

