## **Mastercreation TFS**

From:	Invoices TFS
Sent:	14 August 2024 11:31
То:	Mastercreation TFS
Cc:	Parag Pandey; Sanjay Pimenta
Subject:	RE: Submission of Invoice for PCS Express
Attachments:	RE: PCS Express Invoice's
Importance:	High

## Hi Omkar,

Base on attached mail, please activate vendor code in MALS to process bills.

From: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>
Sent: 14 August 2024 11:00
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: Submission of Invoice for PCS Express

## Dear Team,

Request your assistance to update invoice's for PCS Cargo Express, as vendor is asking confirmation whether invoice's are updated or not.

Please assist to complete the transaction.

Regards,

## Sanjay

From: Support Safal <<u>support.safal@k-corp.in</u>> Sent: 24 July 2024 11:47 To: Sanjay Pimenta <<u>sanjay.pimenta@travelfoodservices.com</u>> Cc: Santosh. Sawant K-Corp <<u>santosh.sawant@k-corp.in</u>> Subject: Re: Submission of Invoice for PCS Express

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.

Dear Sanjay,

Please contact MasterCreation team they will update you.

Regards, Bhagyesh.

From: Sanjay Pimenta <<u>sanjay.pimenta@travelfoodservices.com</u>>
Sent: 24 July 2024 10:49
To: Support Safal <<u>support.safal@k-corp.in</u>>
Cc: Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>
Subject: FW: Submission of Invoice for PCS Express

Dear Team,

I have couple of invoice's for PCS Express Cargo pending from April till June '24, I could not find the supplier code.

Requesting your support to update the invoice's for smooth functioning.

Regards,

Sanjay

From: Sanjay Pimenta
Sent: 06 June 2024 11:34
To: support.safal@k-corp.in
Subject: Submission of Invoice for PCS Express

Dear Nelson,

I am trying to submit PCS invoices in Safal, but i could not find the supplier code, request your help to resolve the issue.

regards,

Sanjay