

Mastercreation TFS

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 18 April 2024 15:30
To: Mastercreation TFS
Cc: Parag Pandey; Selvakumar M; Kumar V; Chennai Finance
Subject: RE: Reminder #06 for Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |

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.

Omkar – Refer trial mail.

| Vendor No. | Vendor Name |
|--------------------------|--|
| V0000372 | New Green Transport Services |
| GST CERTIFICATE | Certificated Attached |
| CIN CERTIFICATE | |
| UDYAM MSME IF APPLICABLE | Certificated Attached |
| CANCELLED CHEQUE | Cancelled Cheque Attached |
| PAN CARD | Pan Card Attached |
| EMAIL ID | newgreentpservices@yahoo.com |
| CONTACT DETAILS | 92051 36520 |

From: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Sent: 18 April 2024 14:56
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; chennai.finance <chennai.finance@travelfoodservices.com>
Subject: RE: Reminder #06 for Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |

Please share contact details and email id..

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 18 April 2024 11:22
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Finance <chennai.finance@travelfoodservices.com>
Subject: RE: Reminder #06 for Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |
Importance: High

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Omkar – Kindly expedite.

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: 18 April 2024 10:57
To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>
Subject: FW: Reminder #06 for Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |
Importance: High

Dear sir,

Kindly enable code. Vendor sending continuous reminders.

Please do the needful.

Regards,
S. Aarthi.



From: Vijayakumar S <vijayakumar.s@k-corp.in>

Sent: 15 April 2024 10:38

To: Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Chennai Finance <chennai.finance@travelfoodservices.com>

Subject: FW: Reminder #06 for Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |

Importance: High

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Dear Omkar,

Kindly enable the vendor code NEW GREEN TRANSPORT.

| Vendor No. | Vendor Name |
|--------------------------|--|
| V0000372 | New Green Transport Services |
| GST CERTIFICATE | Certificated Attached |
| CIN CERTIFICATE | |
| UDYAM MSME IF APPLICABLE | Certificated Attached |
| CANCELLED CHEQUE | Cancelled Cheque Attached |
| PAN CARD | Pan Card Attached |
| EMAIL ID | newgreentptservices@yahoo.com |
| CONTACT DETAILS | 92051 36520 |

Thanks & Regards,

Vijayakumar.S

Asst. Manager – Supply Chain and Management

Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1ZS

+91-9884400023



Creating memories and inspiring happiness through food, since 1972



From: Shekhar Singh <newgreentpservices@yahoo.com>
Sent: 15 April 2024 10:31
To: chennai.finance <chennai.finance@travelfoodservices.com>
Cc: chennai.purchase@travelfoodservices.co; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Subject: Re: Reminder #06 for Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |

Dear Arthi Ji,
Good morning to you -

As required by you please check below & attached documents for your reference.

| Vendor No. | Vendor Name |
|--------------------------|------------------------------|
| V0000372 | New Green Transport Services |
| GST CERTIFICATE | Certificated Attached |
| CIN CERTIFICATE | |
| UDYAM MSME IF APPLICABLE | Certificated Attached |
| CANCELLED CHEQUE | Cancelled Cheque Attached |

| | |
|-----------------|--|
| PAN CARD | Pan Card Attached |
| EMAIL ID | newgreentptservices@yahoo.com |
| CONTACT DETAILS | 92051 36520 |

Please do not hesitate to contact us for any additional information/clarification

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in, newgreentptservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R | GST No: 07BKRPK1914R2ZF | Udyog Aadhar/MSME: DL06D0024143

On Saturday, 13 April, 2024 at 09:02:41 pm IST, Chennai Finance <chennai.finance@travelfoodservices.com> wrote:

Dear sir,

Due Online invoice submission process. We have to transfer the vendor in SAFAL software.

Kindly share the following detail for further process.

| Vendor No. | Vendor Name |
|--------------------------|------------------------------|
| V0000372 | New Green Transport Services |
| GST CERTIFICATE | |
| CIN CERTIFICATE | |
| UDYAM MSME IF APPLICABLE | |
| CANCELLED CHEQUE | |
| PAN CARD | |
| EMAIL ID | |
| CONTACT DETAILS | |

Regards,

S. Aarthi.



From: Shekhar Singh <newgreentpservices@yahoo.com>

Sent: 13 April 2024 11:46

To: Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Finance <chennai.finance@travelfoodservices.com>

Cc: chennai.purchase@travelfoodservices.co; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: Re: Reminder #06 for Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |

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Dear Aarthi Ji,

Good morning to you -

Reminder #06

Reference to your last mail on **19/March** we are still waiting for the payment and so far no payment we have received, requesting you please let us know the payment status.

Waiting for your reply with payment update.

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in, newgreentptservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R |GST No: 07BKRPK1914R2ZF |Udyog Aadhar/MSME: DL06D0024143

On Thursday, 11 April, 2024 at 12:11:50 pm IST, Shekhar Singh <newgreentptservices@yahoo.com> wrote:

Dear Aarthi Ji,

Greetings -

Reminder #05

Reference to your last mail on **19/March** we are still waiting for the payment & if incase payment already done from your end then please share the same.

Waiting for your reply with payment update.

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in,newgreentptservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R |GST No: 07BKRPK1914R2ZF |Udyog Aadhar/MSME: DL06D0024143

On Wednesday, 10 April, 2024 at 03:59:00 pm IST, Shekhar Singh <newgreentptservices@yahoo.com> wrote:

Dear Aarathi Ji,

Greetings -

Reference to your last mail on **19/March** we are still waiting for the payment & if incase payment already done from your end then please share the same.

Waiting for your reply with payment update.

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in, newgreentpservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R |GST No: 07BKRPK1914R2ZF |Udyog Aadhar/MSME: DL06D0024143

On Monday, 1 April, 2024 at 05:25:07 pm IST, Shekhar Singh <newgreentpservices@yahoo.com> wrote:

Dear Aarthi Ji,

Good evening to you -

Reference to your last mail on **19/March** we are still waiting for the payment & if incase payment already done from your end then please share the same.

Waiting for your reply with payment update.

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in, newgreentptservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R |GST No: 07BKRPK1914R2ZF |Udyog Aadhar/MSME: DL06D0024143

On Tuesday, 19 March, 2024 at 01:58:45 pm IST, Chennai Finance <chennai.finance@travelfoodservices.com> wrote:

Dear sir,

Invoices are sent for booking approval. It will be paid within a week.

Regards,

S. Aarthi.



From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 19 March 2024 12:43
To: Shekhar Singh <newgreentptservices@yahoo.com>; Chennai Finance <chennai.finance@travelfoodservices.com>
Cc: chennai.purchase@travelfoodservices.co; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>
Subject: RE: Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |

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Aarthi – Kindly revert

From: Shekhar Singh <newgreentptservices@yahoo.com>
Sent: 19 March 2024 12:30
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: chennai.purchase@travelfoodservices.co; chennai.finance <chennai.finance@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>
Subject: Pending Freight Invoices | TRAVEL FOODS SERVICES PVT LTD CHENNAI | Approx.1,22,130.00 Dr |

Dear Vijay Sir,

Good afternoon to you -

Reference to the subject & trail mail could you please let us know the payment status for attached invoices.

Waiting for your revert with payment update.

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in, newgreentptservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R |GST No: 07BKRPK1914R2ZF |Udyog Aadhar/MSME: DL06D0024143

On Saturday, 16 March, 2024 at 05:48:04 pm IST, Shekhar Singh <newgreentpservices@yahoo.com> wrote:

Dear Vijay Sir,

Good evening to you -

Reference to the subject & trail mail please check attached freight invoices for your recent consignments from your vendor -ASPRI SPIRITS PVT LTD BANGALORE & VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE which is delivered already, now please release the payment so we can close our books.

Waiting for your revert with payment update.

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in, newgreentpservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R |GST No: 07BKRPK1914R2ZF |Udyog Aadhar/MSME: DL06D0024143

On Friday, 8 March, 2024 at 02:33:16 pm IST, Shekhar Singh <newgreentpservices@yahoo.com> wrote:

Dear Vijay Sir,

Good afternoon to you -

Reference to the subject please check attached freight invoices for your recent consignments from your vendor -ASPRI SPIRITS PVT LTD BANGALORE & VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE which is delivered already, now please release the payment so we can close our books.

Waiting for your revert with payment update.

Bk Gupta

Legal & Recovery Department Manager

Mobile: +91-9205136520

Email: accounts@ngts.in, newgreentpservices@yahoo.com

New Green Transport Services

WZ- 01, Phool Bagh, Near Ashoka Park Main Metro Station, New Delhi: 110035

Pan No: BKRPK1914R |GST No: 07BKRPK1914R2ZF |Udyog Aadhar/MSME: DL06D0024143