

## Mastercreation TFS

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**From:** Mukul Shah  
**Sent:** 27 February 2024 13:15  
**To:** Mastercreation TFS  
**Cc:** Parag Pandey; Dinesh Kuchan  
**Subject:** FW: GST CERT SEMOLINA  
**Attachments:** SEMOLINA.rar

Hi Omkar,

As discussed, kindly add the Order Addresses for Ahmedabad and Lucknow in the Vendor Code V000570

You can add [mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com) and 9545675078 as the contact details therein.

@Dinesh, once Omkar confirms on mail, kindly send across copies of Invoice Nos. PSI/23-24/000303 and 000308 for booking as Purchases in the respective locations.

Thanks,

Mukul.

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**From:** Sheetal Chalke <sheetal.chalke@travelfoodservices.com>  
**Sent:** 02/27/2024 13:11  
**To:** Mukul Shah <mukul.shah@travelfoodservices.com>  
**Cc:** Yuvrajsingh Shekhawat <yuvrajsingh.shekhawat@travelfoodservices.com>  
**Subject:** GST CERT SEMOLINA

**Thanks & Regards,**  
**Sheetal Chalke**  
**Assistant Manager – Taxation**

