

Mastercreation TFS

From: Prajakta Navge
Sent: 16 May 2024 13:03
To: Mastercreation TFS
Cc: Business Development
Subject: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.
Attachments: Vendor Registration Form_K Hospitality.pdf; TAN Registration.pdf; HSBC Bank Mandate.pdf; HSBC_RTGS_0517-580-19006 & PAN.pdf; GST Self Declaration with GST Certifiacate.pdf

Dear Omkar,

Please find attached necessary documents for unblocking the vendor.

Contact person details:-

Mahendra Singh Nayal.

Accounts

M: +91 9871669041

Tel.(Direct Line)+91-11-43588822

E: mahendra.nayal@karanjawala.in

Please unblock vendor urgently.

Regards,
Prajakta Navge

From: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Sent: Thursday, May 16, 2024 12:44 PM
To: Business Development <bd@travelfoodservices.com>
Subject: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Prajakta,
PFA VRF details for Mr. Nayar invoices.
please co-ordinate with Omkar and have the registration completed and process the invocies

Warm Regards,
Nilesh Patil
DGM Business Development



From: Mahendra Singh <mahendra.nayal@karanjawala.in>

Sent: Tuesday, May 9, 2023 5:04 PM

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Darpan Mehta <darpan.mehta@travelfoodservices.com>

Cc: Anita Andrade <anita.andrade@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>; Vishal Gehrana <vishal.gehrana@karanjawala.in>; Varun Khanna <varun.khanna@karanjawala.in>; Ashutosh Shukla <ashutoshp.shukla@karanjawala.in>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Mahendra Singh <mahendra.nayal@karanjawala.in>

Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

You don't often get email from mahendra.nayal@karanjawala.in. [Learn why this is important](#)

Dear Sir/Madam,

As desired, please find attached herewith the documents received from the office of Mr. Rajiv Nayar, Sr. Advocate, in this regard. You are requested to have look into the same and do the needful at your earliest convenience.

Thanking you,

Regards,

Mahendra Singh Nayal.

Accounts

M: +91 9871669041

Tel.(Direct Line)+91-11-43588822

E: mahendra.nayal@karanjawala.in



9TH FLOOR, HINDUSTAN TIMES HOUSE
18-20, KASTURBA GANDHI MARG
NEW DELHI 110001, INDIA
T:+91 11 43588888 • Fax: +91 11 43588800

7, FACTORY ROAD
NEAR SAFDARJUNG HOSPITAL
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From: Anil Nayak <anil.nayak@travelfoodservices.com>

Sent: 09 May 2023 12:45

To: Darpan Mehta <darpan.mehta@travelfoodservices.com>; Mahendra Singh <mahendra.nayal@karanjawala.in>

Cc: Anita Andrade <anita.andrade@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>; Vishal Gehrana <vishal.gehrana@karanjawala.in>; Varun Khanna <varun.khanna@karanjawala.in>; Ashutosh Shukla <ashutoshp.shukla@karanjawala.in>; Nileshe Patil <nilesh.patil@travelfoodservices.com>

Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Sir,

Enclosed VRF format, Please find.

Regards

Anil

From: Darpan Mehta <darpan.mehta@travelfoodservices.com>

Sent: 09 May 2023 12:42

To: mahendra.nayal@karanjawala.in

Cc: Anita Andrade <anita.andrade@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>; Vishal Gehrana <vishal.gehrana@karanjawala.in>; Varun Khanna <varun.khanna@karanjawala.in>; ashutoshp.shukla@karanjawala.in; Nileshe Patil <nilesh.patil@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>

Subject: Fw: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Mahendra

Please arrange VRF with below listed documents for Mr Rajiv Nayar so that can have the payments released immediately

1. copy of **Pan Card**
2. Copy of **Cancelled Cheque**

3. Copy of **MSME** Certificate (if Any)
4. Copy of **NON-GST Registration template** on Letterhead (enclosed)

warm regards
Darpan

From: Mahendra Singh <mahendra.nayal@karanjawala.in>

Sent: Tuesday, April 25, 2023 7:52 PM

To: Anita Andrade <anita.andrade@travelfoodservices.com>

Cc: Harshad Gada <harshad.gada@ddcm.in>; Varun Kapur <varun.kapur@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>; Vishal Gehrana <vishal.gehrana@karanjawala.in>; Varun Khanna <varun.khanna@karanjawala.in>; Ashutosh Shukla <ashutoshp.shukla@karanjawala.in>; Mahendra Singh <mahendra.nayal@karanjawala.in>

Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

TO,
TRAVEL FOOD SERVICES PRIVATE LTD.

Re: Delhi High Court – OMP (COMM) NO. 34/2023
Airport Authority of India vs. Travel Food Services Pvt. Ltd.

Dear Sir/Madam,
Hope you are doing well and safe.

Please find attached herewith Mr. Rajiv Nayar, Sr. Advocate's Invoice no. RN/0070/23-24 dated 24.04.2023 for Rs. 11,00,000/- (INR Eleven Lakh Only) towards fee for conference and appearance on 24.04.2023, in the captioned matter. You are requested to have look into the same and cleared the said invoice by separate cheque or direct transfer to his banker at your earliest convenience.

Thanking you,

Regards,

Mahendra Singh Nayal.

Accounts

M: +91 9871669041

Tel.(Direct Line)+91-11-43588822

E: mahendra.nayal@karanjawala.in



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