

## Mastercreation TFS

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**From:** Shubham Gupta  
**Sent:** 29 March 2024 12:16  
**To:** Mastercreation TFS  
**Cc:** Invoices TFS; Anil Nayak; Anuj Dubey; Parag Pandey  
**Subject:** order address creation in chennai location  
**Attachments:** semolina MH.pdf

Dear Omkar,

Please create order address Maharashtra of semolina kitchen private limited in TFSCPL.

Vendor Code	Vendor Name
V0001207	SEMOLINA KITCHENS PRIVATE LIMITED

Thanks & regards  
Shubham Gupta

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 29 March 2024 10:39  
**To:** Shubham Gupta <[shubham.gupta@travelfoodservices.com](mailto:shubham.gupta@travelfoodservices.com)>  
**Cc:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Mangesh Dhumal <[mangesh.dhumal@travelfoodservices.com](mailto:mangesh.dhumal@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Subject:** FW: Gratuity\_Liability Transfer

Shubham,

Please book

TFSCPL HO\2023-24\Mar-24

CHNEXP202223005079	Chennai Airport	Invoice	28-Mar-24	28-Mar-24	PSI-23-24-000426	89,903.00	VO
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**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Sent:** 28 March 2024 19:32  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Subject:** FW: Gratuity\_Liability Transfer

For booking.

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**From:** Dinesh Kuchan <[dinesh.kuchan@travelfoodservices.com](mailto:dinesh.kuchan@travelfoodservices.com)>  
**Sent:** 28 March 2024 19:17  
**To:** Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>; Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Cc:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>  
**Subject:** RE: Gratuity\_Liability Transfer

Hi Uttam,

PFA Invoices raised as per trail email.

From (Name of co)	To (Name of co)	Amount	GST	Total Amount	Doc No.	Remarks
Semolina	BLR Lounge	40,221	7,240	47,461		Once create customer a
Semolina	TFSCPL	76,189	13,714	89,903	PSI-23-24-000426	
Semolina	TFSKPL	43,171	7,771	50,942	PSI-23-24-000427	

Regards,  
Dinesh Kuchan

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**From:** Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>  
**Sent:** 28 March 2024 16:50  
**To:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Dinesh Kuchan <[dinesh.kuchan@travelfoodservices.com](mailto:dinesh.kuchan@travelfoodservices.com)>  
**Cc:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>  
**Subject:** RE: Gratuity\_Liability Transfer

Dear Uttam,

As per your request, please find attached the invoice you requested.

Sr. No	From (Name of co)	To (Name of co)	Amount	GST	Total Amount	Doc No.
1	TFSKPL	TFSP	2,05,148	36,927	2,42,075	PSIK-23-24-03502
2	TFSP	TFSKPL	53,480	9,626	63,106	PSIHO2324-000095
3	TFSP	TFSCPL	4,21,070	75,793	4,96,863	PSIHO2324-000094
4	MALS	BLR Lounge	5,642	1,016	6,658	PSI-23-24-002081
5	BLR	TFSP	1,40,570	25,303	1,65,873	PSI-23-24-001301
6	TFS R&R	TFSP	6,190	1,114	7,304	PSI-23-24-000611

@ - Dinesh Ji – Please raise invoices for Semolina.

From (Name of co)	To (Name of co)	Amount	GST	Total Amount	Doc No.
Semolina	BLR Lounge	40,221	7,240	47,461	
Semolina	TFSCPL	76,189	13,714	89,903	
Semolina	TFSKPL	43,171	7,771	50,942	

B/Rgds,  
**Anand Kirdat**

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**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Sent:** Thursday, March 28, 2024 3:10 PM  
**To:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>  
**Cc:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>; Deepak Khandare

<[deepak.khandare@travelfoodservices.com](mailto:deepak.khandare@travelfoodservices.com)>

**Subject:** RE: Gratuity\_Liability Transfer

Revised invoice to be raised :

Sr. No	From (Name of co)	To (Name of co)	Amount	GST	Total Amount	Doc No.
1	Semolina	BLR Lounge	40,221	7,240	47,461	
2	MALS	BLR Lounge	5,642	1,016	6,658	
3	Semolina	TFSCPL	76,189	13,714	89,903	
4	TFSP	TFSCPL	4,21,070	75,793	4,96,863	
5	Semolina	TFSKPL	43,171	7,771	50,942	
6	TFSP	TFSKPL	53,480	9,626	63,106	
7	BLR	TFSP	1,40,570	25,303	1,65,873	
8	TFSKPL	TFSP	2,05,148	36,927	2,42,075	
9	TFS R&R	TFSP	6,190	1,114	7,304	

Thanks

Uttam Chechani

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**From:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>

**Sent:** 28 March 2024 14:56

**To:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>; Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>

**Cc:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>;

Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>; Deepak Khandare

<[deepak.khandare@travelfoodservices.com](mailto:deepak.khandare@travelfoodservices.com)>

**Subject:** RE: Gratuity\_Liability Transfer

Thanks Pankaj,

@Anand, as discussed, kindly issue credit notes for the invoices raised, so that we can raise fresh invoices tomorrow and close.

Thanks,

Mukul.

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**From:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>

**Sent:** 03/27/2024 18:01

**To:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>

**Cc:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>;

Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>

**Subject:** RE: Gratuity\_Liability Transfer

Approved

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**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>

**Sent:** Wednesday, March 27, 2024 5:07 PM

**To:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>

**Cc:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>;

Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>

**Subject:** RE: Gratuity\_Liability Transfer

Dear Sir

Below are the invoice wrongly raised, hence need to issue credit note.

Kindly approve.

Thanks  
Uttam Chechani

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**From:** Uttam Chechani  
**Sent:** 14 February 2024 13:22  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>  
**Subject:** FW: Gratuity\_Liability Transfer

For booking.

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**From:** Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>  
**Sent:** 14 February 2024 13:04  
**To:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Hardik Shethiya <[hardik.shethiya@travelfoodservices.com](mailto:hardik.shethiya@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Nayana Saha <[nayana.saha@travelfoodservices.com](mailto:nayana.saha@travelfoodservices.com)>  
**Cc:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>  
**Subject:** RE: Gratuity\_Liability Transfer

Dear All,

Please find attached Invoices as per below trial mail.

Sr. No	From (Name of co)	To (Name of co)	Amount	GST	Total Amount	Doc No.
1	BLR Lounge	Semolina	40,221	7,240	47,461	PSI-23-24-001248
2	BLR Lounge	MALS	5,642	1,016	6,658	PSI-23-24-001247
3	TFSCPL	Semolina	76,189	13,714	89,903	PSIC-23-24-02159
4	TFSCPL	TFSP	4,21,070	75,793	496,863	PSIC-23-24-02150
5	TFSKPL	Semolina	43,171	7,771	50,942	PSIK-23-24-03167
6	TFSKPL	TFSP	53,480	9,626	63,106	PSIK-23-24-03167
7	TFSP	BLR	1,40,570	25,303	165,873	PSIHO2324-000071
8	TFSP	TFSKPL	2,05,148	36,927	242,075	PSIHO2324-000070
9	TFSP	TFS R&R	6,190	1,114	7,304	PENDING

B/Rgds,  
**Anand Kirdat**

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**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Sent:** Wednesday, February 7, 2024 11:40 AM  
**To:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>  
**Cc:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Subject:** RE: Gratuity\_Liability Transfer

Use the below GL Code :

554030 Social security - pension

Thanks  
Uttam Chechani

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**From:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>  
**Sent:** 07 February 2024 10:46  
**To:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Cc:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Subject:** RE: Gratuity\_Liability Transfer

Approved

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**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Sent:** Wednesday, February 7, 2024 10:45 AM  
**To:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>  
**Cc:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Subject:** RE: Gratuity\_Liability Transfer

Dear Sir

Please approve for inter co billing.

Thanks  
Uttam Chechani

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**From:** Uttam Chechani  
**Sent:** 30 January 2024 11:19  
**To:** Pankaj Rathi <[pankaj.r@travelfoodservices.com](mailto:pankaj.r@travelfoodservices.com)>  
**Cc:** Kumar Dhulap <[kumar.dhulap@travelfoodservices.com](mailto:kumar.dhulap@travelfoodservices.com)>; Anand Kirdat <[anand.kirdat@travelfoodservices.com](mailto:anand.kirdat@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>  
**Subject:** FW: Gratuity\_Liability Transfer

Dear Sir

Below are the amount of gratuity to be charged as an inter-co transaction for March 23 as per actuarial report.

Kindly approve for raising an invoice.

Sr. No	From (Name of co)	To (Name of co)	Amount	GST	Total Amount
1	BLR Lounge	Semolina	40,221	7,240	47,461
2	TFSCPL	Semolina	76,189	13,714	89,903
3	TFSKPL	Semolina	43,171	7,771	50,942
4	BLR Lounge	MALS	5,642	1,016	6,658
5	TFSCPL	TFSPPL	4,21,070	75,793	4,96,863
6	TFSKPL	TFSPPL	53,480	9,626	63,106
7	TFSPPL	BLR	1,40,570	25,303	1,65,873
8	TFSPPL	TFSKPL	2,05,148	36,927	2,42,075
9	TFSPPL	TFS R&R	6,190	1,114	7,304

Thanks  
Uttam Chechani

**From:** Uttam Chechani

**Sent:** 30 January 2024 10:05

**To:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>; Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>

**Subject:** RE: Gratuity\_Liability Transfer

Please check then billing amount and confirm for invoice to be raised :

Sr No	From (Name of co)	To (Name of co)	Amount	GST	Total Amout
1	BLR Lounge	Semolina	40,221	7,240	47,461
2	TFSCPL	Semolina	76,189	13,714	89,903
3	TFSKPL	Semolina	43,171	7,771	50,942
4	BLR Lounge	MALS	5,642	1,016	6,658
5	TFSCPL	TFSP	4,21,070	75,793	4,96,863
6	TFSKPL	TFSP	53,480	9,626	63,106
7	TFSP	BLR	1,40,570	25,303	1,65,873
8	TFSP	TFSKPL	2,05,148	36,927	2,42,075
9	TFSP	TFS R&R	6,190	1,114	7,304

**From:** Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>

**Sent:** 29 January 2024 14:11

**To:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>

**Cc:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Hardik Shethiya <[hardik.shethiya@travelfoodservices.com](mailto:hardik.shethiya@travelfoodservices.com)>

**Subject:** RE: Gratuity\_Liability Transfer

Confirmed for Both Chennai and Kolkata. Matching with Actuarial report.

Thanks and Regards,

CA Pratik Pravin Hegde

8898001909/9167596202

**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>

**Sent:** 29 January 2024 13:25

**To:** Mukul Shah <[mukul.shah@travelfoodservices.com](mailto:mukul.shah@travelfoodservices.com)>; Pratik Hegde <[pratik.hegde@travelfoodservices.com](mailto:pratik.hegde@travelfoodservices.com)>;

Hardik Shethiya <[hardik.shethiya@travelfoodservices.com](mailto:hardik.shethiya@travelfoodservices.com)>

**Subject:** Gratuity\_Liability Transfer

Dear All

Below is the summary for inter billing co to be raised for gratuity transfer.

Please confirm the amt. from gratuity report.

Sum of Amount2	Transfer To				
Transfer From	BLR Lounge	MALS	Semolina	TFSKPL	T
BLR Lounge		5,642.00	40,221.00		
TFSCPL			76,189.00		4,21,
TFSKPL			43,171.00		53,
TFSP	1,40,570.00			2,05,148.00	
<b>Grand Total</b>	<b>1,40,570.00</b>	<b>5,642.00</b>	<b>1,59,581.00</b>	<b>2,05,148.00</b>	<b>4,74,</b>

Thanks

Uttam Chechani