Mastercreation TFS

From: Madan Hanamghar < madan.hanamghar@k-corp.in>

Sent: 24 November 2023 10:22 **To:** Mastercreation TFS

Cc: Chhabir Sahoo; Harish MR; Amit Kumar

Subject: RE: Wendys supply agreement

Attachments: ICICI_ 1091_ Cancelled Cheque.pdf; Karnataka.pdf; RE: Wendys supply agreement

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 Omkar,

Please find attached, cancelled cheque and GST certificate, attached mail reference for UDYAM MSME concern.

Thanks & Regards Madan Hanamghar

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

Sent: 23 November 2023 22:10

To: Madan Hanamghar <madan.hanamghar@k-corp.in>

Cc: Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Harish MR <harish.mr@travelfoodservices.com>; Amit Kumar

<amit.kumar@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Sir,

Kindly Provide Cancelled Cheque, GST Certificate And Udyam MSME If Applicable.

Thanks & Regards, Omkar Sawant

From: Madan Hanamghar < madan.hanamghar@k-corp.in>

Sent: 23 November 2023 16:30

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

Cc: Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Harish MR <harish.mr@travelfoodservices.com>; Amit Kumar

<amit.kumar@k-corp.in>

Subject: FW: Wendys supply agreement

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 Omkar,

Requesting you to please create vendor code for Bangalore T1 as per attached details of Coldex asap.

Thanks & Regards Madan Hanamghar

From: Mayank Mathur < mayank.mathur@coldex.in >

Sent: 14 November 2023 11:03

To: Madan Hanamghar < madan.hanamghar@k-corp.in >

Cc: Ujjwal Kumar <ujjwal.kumar@rebelfoods.com>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Sajan Thomas

<sajan.thomas@travelfoodservices.com>; Amit Kumar <amit.kumar@k-corp.in>; Himanshu Talwar

<himanshu.talwar@coldex.in>

Subject: RE: Wendys supply agreement

Dear Madan,

Please find attached documents for Bangalore dc and agreement draft comments.

Regards,

Mayank Mathur

From: Madan Hanamghar < madan.hanamghar@k-corp.in>

Sent: Monday, November 6, 2023 2:30 PM

To: Mayank Mathur < mayank.mathur@coldex.in >

Cc: Ujjwal Kumar < ujjwal.kumar@rebelfoods.com >; Rayan Rodrigues < rayan.rodrigues@k-corp.in >; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Sajan Thomas

<sajan.thomas@travelfoodservices.com>; Amit Kumar <amit.kumar@k-corp.in>; Himanshu Talwar

<hi>himanshu.talwar@coldex.in>

Subject: RE: Wendys supply agreement

Dear Mayank,

As discussed, please find attached Self Declaration form, please fill the same put seal and sign on it and send it to us.

Thanks & Regards Madan Hanamghar

From: Madan Hanamghar Sent: 06 November 2023 14:22

To: Mayank Mathur < <u>mayank.mathur@coldex.in</u>>

Cc: Ujjwal Kumar < <u>ujjwal.kumar@rebelfoods.com</u>>; Rayan Rodrigues < <u>rayan.rodrigues@k-corp.in</u>>; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Mayank,

Please find below the status on documents received.

Please remove print out of filled VRF form put seal and signature and send scan copy of the same, it has already communicated to you in earlier mails, highlighted for your reference.

FRANCHISE NAMES	Coldex
Vendor Registration form	
*GST Registration copy & PAN Card copy to be enclosed along with this registration form	GST - Received; PA
	Pending
*GST annexure (if vendor having multiple GST and billing will be done from different state's)	N.A.
*Valid MSME Certificate (if applicable)	Not Registered
*Valid FSSAI Certificate (if applicable)	Received

*Cancelled cheque leaf/Bank Letter copy of the above-mentioned bank accounts	Received
*Copy of Licenses, Certificates as mentioned in the VRF form / Purchase Order (If any)	N.A.
*Self-Declaration in case of not registered under GST as per threshold limit	Pending
*CIN	Pending
2) Mandatory Qualification Document for Quality Audit	
FSSAI License/ Registration Copy.	Received
Vehicle registration /License as per FSSAI requirement.	Pending
Halal Certificate (For Meat vendor).	Pending
Pest control agreement & Record.	Pending
Record of personal hygiene, deep cleaning etc.	Pending
Sampling report of Food & Water.	Pending
Calibration certificate of all the measuring equipment (Ex:-thermometer, chiller & freezer temperature display, weighing scale etc).	Pending
Food grade certificates of packaging item & food contact surfaces.	Pending
Certificate of Analysis copy/ Form E for the batch of the material supply.	Pending
Shelf life & temp storage conditions guidance document /SOP if any for retailing of this product at TFS outlet.	Pending
Record of FoSTaC trained person/certificate issued for an individual in their organization.	Pending
Record of Medical of staff.	Pending
Record of staff training.	Pending
3) Agreement Copy	Pending

Requesting you to please go through and submit your documents asap.

Thanks & Regards Madan Hanamghar

From: Mayank Mathur < mayank.mathur@coldex.in >

Sent: 06 November 2023 11:50

To: Madan Hanamghar < madan.hanamghar@k-corp.in >

Cc: Ujjwal Kumar < ujjwal.kumar@rebelfoods.com >; Rayan Rodrigues < rayan.rodrigues@k-corp.in >; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Madan,

Please find attached FSSAI and VRF form, all other documents were shared in previous mail. Let me know if anything else is required from our side.

Regards,

Mayank Mathur

From: Madan Hanamghar < madan.hanamghar@k-corp.in >

Sent: Monday, November 6, 2023 10:30 AM

To: Mayank Mathur < <u>mayank.mathur@coldex.in</u>>

Cc: Ujjwal Kumar < ujjwal.kumar@rebelfoods.com >; Rayan Rodrigues rayan.rodrigues@k-corp.in; SAURAV JHA

saurav.jha@rebelfoods.com; Chhabir Sahoo chhabir.sahoo@k-corp.in

Subject: RE: Wendys supply agreement

Dear Mayank,

Please share documents asap.

Thanks & Regards Madan Hanamghar

From: Madan Hanamghar Sent: 03 November 2023 12:16

To: Mayank Mathur <mayank.mathur@coldex.in>

Cc: Ujjwal Kumar <ujjwal.kumar@rebelfoods.com>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Mayank,

Thank you for the documents, requesting you to submit pending documents asap.

Please go through the attached mail we have already shared you VRF form and audit related documents, requesting you to please share self-assessment form for Audit and the supporting documents do conduct quality audit. Attached is the VRF form requesting you to please fill the form put seal and signature on it and send it back to us along with CIN certificate copy.

Thanks & Regards Madan Hanamghar

From: Mayank Mathur < mayank.mathur@coldex.in >

Sent: 27 October 2023 17:29

To: Madan Hanamghar < madan.hanamghar@k-corp.in>

Cc: Ujjwal Kumar < <u>ujjwal.kumar@rebelfoods.com</u>>; Rayan Rodrigues < <u>rayan.rodrigues@k-corp.in</u>>; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Madan,

Please find attached documents, two which are missing will be provided by tomorrow.

Document to be attached:

- *GST Registration copy & PAN Card copy to be enclosed along with this registration form Attached
- *GST annexure (if vendor having multiple GST and billing will be done from different state's) Service only from bangalore hence no
- *Valid MSME Certificate (if applicable) (if not then mail confirmation for the same) Company not registered as MSME
- *CIN Certificate (if applicable) U60200DL2011PTC214492
- *Valid FSSAI Certificate (if applicable) Will be provided by Tomorrow
- *Cancelled cheque leaf/Bank Letter copy of the above-mentioned bank accounts Attached
- *Copy of Licenses, Certificates as mentioned in the VRF form / Purchase Order (If any) Will be provided by Tomorrow
- *Self-Declaration in case of not registered under GST as per threshold limit Not Applicable

Vendor Registration form - No form attached

Regards,

Mayank Mathur

From: Madan Hanamghar < madan.hanamghar@k-corp.in >

Sent: Friday, October 27, 2023 2:49 PM

To: Mayank Mathur < mayank.mathur@coldex.in >

Cc: Ujjwal Kumar <ujjwal.kumar@rebelfoods.com>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Mayank,

Please share trailing details asap.

Thanks & Regards Madan Hanamghar

From: Madan Hanamghar Sent: 09 October 2023 11:18 To: mayank.mathur@coldex.in

Cc: Ujjwal Kumar <ujjwal.kumar@rebelfoods.com>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Mayank,

Requesting you to please share documents asap.

Thanks & Regards Madan Hanamghar

From: Madan Hanamghar < madan.hanamghar@k-corp.in>

Sent: 06 October 2023 11:39 **To:** mayank.mathur@coldex.in

Cc: Ujjwal Kumar < ujjwal.kumar@rebelfoods.com >; Rayan Rodrigues < rayan.rodrigues@k-corp.in >; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Mayank,

Please share details asap.

Thanks & Regards Madan Hanamghar

From: Madan Hanamghar Sent: 03 October 2023 11:43 To: mayank.mathur@coldex.in

Cc: Ujjwal Kumar <ujjwal.kumar@rebelfoods.com>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; SAURAV JHA

<saurav.jha@rebelfoods.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>

Subject: RE: Wendys supply agreement

Dear Mayank,

Please find attached VRF(Vendor Registration Form) and Self-Assessment forms (Grocery sheet is for Dry provision and Godrej Tyson is for your perishable and frozen foods), this is mandatory process of the company, requesting you to please share details asap with documents

1) Mandatory Qualification Document for Vendor Registration

Document to be attached:

- *GST Registration copy & PAN Card copy to be enclosed along with this registration form
- *GST annexure (if vendor having multiple GST and billing will be done from different state's)
- *Valid MSME Certificate (if applicable) (if not then mail confirmation for the same)
- *CIN Certificate (if applicable)
- *Valid FSSAI Certificate (if applicable)
- *Cancelled cheque leaf/Bank Letter copy of the above-mentioned bank accounts
- *Copy of Licenses, Certificates as mentioned in the VRF form / Purchase Order (If any)
- *Self-Declaration in case of not registered under GST as per threshold limit

Vendor Registration form

1) Mandatory Qualification Document for Quality Audit

- FSSAI License/ Registration Copy.
- Vehicle registration /License as per FSSAI requirement.
- Halal Certificate (For Meat vendor).
- Pest control agreement & Record.
- Record of personal hygiene, deep cleaning etc.
- Sampling report of Food & Water.
- Calibration certificate of all the measuring equipment (Ex:-thermometer, chiller & freezer temperature display, weighing scale etc).
- Food grade certificates of packaging item & food contact surfaces.
- Certificate of Analysis copy/ Form E for the batch of the material supply.
- Shelf life & temp storage conditions guidance document /SOP if any for retailing of this product at TFS outlet.
- Record of FoSTaC trained person/certificate issued for an individual in their organization.
- Record of Medical of staff.
- Record of staff training.
- Vendor self-declaration and adherence check as per TFS Covid-19 protocol (Staff Temperature, Grooming check, Vehicle cleaning sanitization etc.)
- Process record for verification.

Note: After Receiving "Self-Assessment Sheet" "Vendor Declaration" "Fssai License" & "Mandatory Qualification Document" will do the verification and proceed to the further process of auditing.

Also awaiting agreement documents

Thanks & Regards Madan Hanamghar

From: Chhabir Sahoo < chhabir.sahoo@k-corp.in>

Sent: 20 September 2023 17:38 **To:** mayank.mathur@coldex.in

Cc: Ujjwal Kumar <ujjwal.kumar@rebelfoods.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Rayan

Rodrigues <rayan.rodrigues@k-corp.in>; SAURAV JHA <saurav.jha@rebelfoods.com>

Subject: RE: Wendys supply agreement

Importance: High

Hi Mayank,

When can we get the agreement?

Regards Chhabir

From: Chhabir Sahoo

Sent: 12 September 2023 18:21 **To:** mayank.mathur@coldex.in

Cc: Ujjwal Kumar < <u>ujjwal.kumar@rebelfoods.com</u>>; Madan Hanamghar < <u>madan.hanamghar@k-corp.in</u>>; Rayan

Rodrigues < rayan.rodrigues@k-corp.in > **Subject:** Wendys supply agreement

Importance: High

Dear Mayank,

As discussed PFA draft of supply agreement for Wendys coming up in Bangalore T2 terminal.

Pls review same and let me know.

Regards Chhabir