

Mastercreation TFS

From: Darshana Shetty
Sent: 15 January 2024 17:10
To: Mastercreation TFS
Subject: FW: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS
Attachments: IMG-20220704-WA0018.jpg

From: Cleyton Dcosta <cleyton.dcosta@k-corp.in>
Sent: Thursday, January 11, 2024 5:09 PM
To: Darshana Shetty <darshana.shetty@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Subject: Re: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS

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.

Attached

Cleyton D'costa

Purchase Department

Travel Food Services Pvt. Ltd.
Goa International Airport Dabolim,
Mobile: 9850476133 / 8097594061
Email: cleyton.dcosta@k-corp.in
Website: www.travelfoodservices.com
www.k-hospitality.com

Office Address

Shop No 2,
Umiya Quatro D Block
Behind Highway Kitchen
Dabolim Goa-403801

From: Darshana Shetty <darshana.shetty@travelfoodservices.com>
Sent: Thursday, January 11, 2024 4:02:04 PM
To: Cleyton Dcosta <cleyton.dcosta@k-corp.in>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Mastercreation TFS <mastercreation.tfs@travelfoodservices.com>
Subject: FW: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS

Dear Sir,

Kindly Provide Cancel check of Max Kajuwala for Unblock the vendor.

Regards,
Darshana.

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: Tuesday, November 14, 2023 5:02 PM
To: Darshana Shetty <darshana.shetty@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>
Subject: FW: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS
Importance: High

Darshana,

Please adjust with Advance

TFSPLE HO\GOA\2023-2024\Nov-23

TFSPLEXP22238027	Goa	Invoice	09-Nov-23	14-Nov-23	931	64,100.00	V0002333	Max Kajuwala
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From: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>
Sent: 14 November 2023 16:06
To: Invoices TFS <invoices@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS

Dear Sawalaram,

Please find attached invoice copy for reference, kindly inward and share for booking.

Best Regards,
Siddhesh Dolas

From: Cleyton Dcosta <cleyton.dcosta@k-corp.in>
Sent: 14 November 2023 16:05
To: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Cleyton Dcosta <cleyton.dcosta@travelfoodservices.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Santosh Yadav <santosh.yadav@travelfoodservices.com>
Subject: Re: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS

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Dear Siddesh ji,

Attached bill copy with acknowledgment of Mr. Santosh Yadav.

Best Regards,

Cleyton D'costa

Purchase Department

Travel Food Services Pvt. Ltd.

Goa International Airport Dabolim,

Mobile: 9850476133 / 8097594061

Email: cleyton.dcosta@k-corp.in

Website: www.travelfoodservices.com

www.k-hospitality.com

Office Address

Shop No 2,
Umiya Quatro D Block
Behind Highway Kitchen
Dabolim Goa-403801

From: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>

Sent: 11 November 2023 13:28

To: Cleyton Dcosta <cleyton.dcosta@travelfoodservices.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Santosh Yadav <santosh.yadav@travelfoodservices.com>

Subject: RE: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS

Hi,

Please find below UTR details for reference.

Account name	Account number	Bank reference	Narrative	Debit amount
TRAVEL FOOD SERVICES PVT LTD	006-276422-001	LP BOMNUWHP2IRN	MAX KAJUWALA A314000293340001 /50200073719800 HSBCN23315451256 PAYMENTS 2023/11/11 012833	-64,100.00

Best Regards,
Siddhesh Dolas

From: Parag Pandey <parag.pandey@travelfoodservices.com>

Sent: 10 November 2023 15:18

To: Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>

Cc: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>

Subject: FW: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS

Hi Siddhesh,

Please process the payment against attached bill. Its purchase for staff so expense booking to be done accordingly.

Regards,

Parag Pandey

From: Cleyton Dcosta <cleyton.dcosta@k-corp.in>

Sent: 10 November 2023 13:49

To: Parag Pandey <parag.pandey@travelfoodservices.com>

Cc: Santosh Yadav <santosh.yadav@travelfoodservices.com>

Subject: MAX CASHEW WALA BILL COPY AND CHEQUE COPY FOR PAYMENTS

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Dear Parag ji,

Attached bill copy and cancelled cheque copy of max cashew wala for payments.

Best Regards,

Cleyton D'costa

Purchase Department

Travel Food Services Pvt. Ltd.

Goa International Airport Dabolim,

Mobile: 9850476133 / 8097594061

Email: cleyton.dcosta@k-corp.in

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