

Mastercreation TFS

From: Parag Pandey
Sent: 25 September 2024 17:53
To: Mastercreation TFS; Invoices TFS; Anuj Dubey; Anil Nayak; Manishkumar Jaiswar; Jayesh Deherkar
Subject: FW: Crisil Invoice #24719904397_Travel Food Services Private Limited
Attachments: CRISIL Bank Confirmation Letter - 32.pdf; 24719904397 Travel Food Services Private Limited.pdf

Dear Omkar,

Please update bank details in vendor code of Crisil as per attached document.

@ Sawlaram- Please upload bill in SAFAL and get it paid tomorrow. Also note – Cost center would be “**Project World Traveler**”

Regards,
Parag Pandey

From: Kareena Nanda Kareena.Nanda@ext-crisil.com
Sent: Tuesday, September 17, 2024 3:00 PM
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Crisil Invoice #24719904397_Travel Food Services Private Limited

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 Parag Sir,

Apologies to be writing back to you a bit late.
Please find attached the required details. This is the bank the funds should be flowing into.

Do let me know in case of nay queries.

Regards,
Kareena Nanda
Corporate Finance and Compliance – CRISIL
+91 9833130082

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: Tuesday, September 3, 2024 7:02 PM
To: Kareena Nanda <Kareena.Nanda@ext-crisil.com>
Cc: Swati Kulshreshtha <swati.kulshreshtha@crisil.com>; Prasad Sandaw <Prasad.Sandaw@ext-crisil.com>; Jayani Modi <Jayani.Modi@crisil.com>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Naveen Jain K-Corp <naveen.jain@k-corp.in>
Subject: RE: Crisil Invoice #24719904397_Travel Food Services Private Limited

Caution: This email originated from outside the CRISIL network. DO NOT CLICK on links or attachments unless you recognise the sender and know that the content is safe.

Hi Kareena,

Kindly share copy of cancelled cheque or bank letter to update bank account number mentioned in trail email. At present we have another bank account updated in our supplier master database.

Further to above please change the billing address as mentioned below

Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 03 September 2024 11:45
To: Kareena Nanda <Kareena.Nanda@ext-crisil.com>; Naveen Jain K-Corp <naveen.jain@k-corp.in>
Cc: Swati Kulshreshtha <swati.kulshreshtha@crisil.com>; Prasad Sandaw <Prasad.Sandaw@ext-crisil.com>; Jayani Modi <Jayani.Modi@crisil.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: Crisil Invoice #24719904397_Travel Food Services Private Limited

Hi ,

Please share relevant details on boarding as required by Parag from p2p team .

Also the billing address has to be :

Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018

Regards

Vikas

From: Kareena Nanda <Kareena.Nanda@ext-crisil.com>

Sent: Monday, September 2, 2024 3:07 PM

To: Naveen Jain K-Corp <naveen.jain@k-corp.in>; Vikas Kapoor <vikas.kapoor@travelfoodservices.com>

Cc: Swati Kulshreshtha <swati.kulshreshtha@crisil.com>; Prasad Sandaw <Prasad.Sandaw@ext-crisil.com>; Jayani Modi <Jayani.Modi@crisil.com>

Subject: Crisil Invoice #24719904397_Travel Food Services Private Limited

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 Sir,

Please find the attached digitally signed invoice for your reference.

Request you to please authorize and process payment at the earliest. Also, kindly revert if you have any query or need any clarifications from our end.

Please find below the bank details for making payment through NEFT/RTGS:

NEFT/RTGS from Non-ICICI bank: **A/c No. CRSLTRFSPL000000**

IFSC Code: ICIC0000104,

Bank Name: ICICI Bank Limited,

Branch: CMS Branch 1st Floor Empire Complex 414 S.B Marg, Mumbai, Maharashtra.

For online fund transfer from ICICI bank: **A/c No.003205000032,**

IFSC Code: **ICIC0000032,**

Bank Name: ICICI Bank Limited,
Branch Address: Poonawadi, Dr. Ambedkar Road, Dadar, Mumbai 400014

As per Notification No 61/2020 – Central Tax dated 30th July, 2020 E-invoicing is applicable to CRISIL Limited. We have been complied with legal requirement and sending you invoice with Invoice Reference Number, QR code, acknowledgement number and acknowledgement date generated by Invoice Registration Portal. Please use mobile application provided by invoice reporting portal to scan QR code printed on face invoice. You can use <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp> to download mobile application. The same invoice will be reflected in your GSTR-2A. In case of discrepancy, please write us at kareena.nanda@ext-crisil.com

Regards,
Kareena Nanda
Corporate Finance and Compliance
Mobile + 91 98331 30082



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