

## Mastercreation TFS

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**From:** Invoices TFS  
**Sent:** 09 May 2024 12:11  
**To:** Mastercreation TFS  
**Cc:** Maya Rajguru; Anil Nayak  
**Subject:** FW: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024  
**Attachments:** MSME - KNCO.pdf; AVESH PAN CARD.pdf; KNCO-SARS-CHEQUE.jpeg; MSME DECLARATION FORM - KAYSER AND COMPANY1 (1).pdf; MSME DECLARATION FORM - KAYSER AND COMPANY1 (1).pdf; Declaration of GST Non-Enrollment.pdf; VENDOR MASTER FORM-TFS 1.pdf

**Importance:** High

Hi Omkar,

Please unblock vendor code in **MALS & TRS** and update the same in **TFSPL** as well.

---

**From:** PriyaB <accounts1@kayser.co.in>  
**Sent:** 09 May 2024 11:52  
**To:** Sumeet Rane <sumeet.rane@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>  
**Cc:** Avesh Kayser <ak@kayser.co.in>; Deepak Kurian <deepak.kurian@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>  
**Subject:** RE: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024

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Dear Sir/Madam,

Please find attached documents as requested by you.

Please contact us in case you require any clarification/information.

Yours faithfully,



Priya

Accounts Department

☎ 022 – 4015 1669 📱 +91 91678 51669

🌐 [www.kayser.co.in](http://www.kayser.co.in) ✉ [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

📍 2<sup>nd</sup> floor, 20 Raja Bahadur Mansion, A. D. Marg, Fort, Mumbai 400 001, Maharashtra, INDIA.

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---

**From:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>

**Sent:** Wednesday, May 8, 2024 6:21 PM

**To:** Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>; PriyaB <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>

**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>; Deepak Kurian <[deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>

**Subject:** Re: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024

Hi Maya,

Sure. I'll coordinate with the Kayser & co. for Vendor creation.

Regards,  
Sumeet

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---

**From:** Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>

**Sent:** Wednesday, May 8, 2024 6:17:41 PM

**To:** [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in) <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>; Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>

**Cc:** [ak@kayser.co.in](mailto:ak@kayser.co.in) <[ak@kayser.co.in](mailto:ak@kayser.co.in)>; Deepak Kurian <[deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Parag Pandey

<[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>

**Subject:** RE: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024

Hi Sumeet,

Please help us to resolve the below invoices which is pending in query for vendor code creation.

MALS	MALSEXP20222302209	MALS	Invoice	09-01-2024	01-03-2024	0375/01/23-24	27,000.00	V0000282	Kayser & Company	QUERY	Hold-Vendor is bl
MALS	MALSEXP20222302210	MALS	Invoice	09-01-2024	01-03-2024	0376/01/23-24	13,050.00	V0000282	Kayser & Company	QUERY	Hold-Vendor is bl

Regards,

Maya Rajguru

---

**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Sent:** 08 May 2024 18:08

**To:** [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

**Cc:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; [ak@kayser.co.in](mailto:ak@kayser.co.in); Deepak Kurian <[deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)>; Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>

**Subject:** RE: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024

Hi Mam,

Please do the needful as per trail mail. Your payment will be happen after receipt of documents as per trail mail.

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**From:** Invoices TFS

**Sent:** 01 April 2024 16:53

**To:** [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

**Cc:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; [ak@kayser.co.in](mailto:ak@kayser.co.in); Deepak Kurian <[deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)>

**Subject:** RE: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024

**Importance:** High

Hi Mam,

We are unable to process your payment from our entity **MALS & TRS** until the necessary documents are submitted, so please share with us the details as per the trail mail.

@ Hi Sumit SIR,

Please request vendor for submission of documents.

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**From:** Invoices TFS  
**Sent:** 11 March 2024 15:37  
**To:** [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)  
**Cc:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; [ak@kayser.co.in](mailto:ak@kayser.co.in)  
**Subject:** RE: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024  
**Importance:** High

Hi Mam,

“Greeting from, **Travel Retail Services Pvt Ltd**”

We would like to inform you that After long time we have received your bill in our company **TR SPL**, we request you to complete **vendor registration / Updating formalities** by providing details as per attached **VRF Form** and share us below listed documents for verification purpose , Kindly do the needful at earliest so that we can release payment of the same without further delay.

1. Copy of Cancelled Cheque
2. Copy of Pan Card
3. Copy of **Udyam** MSME Certificate (*if any*)
4. Copy of CIN Certificate
5. Copy of GST Certificate

Thanks & Regards,

**Invoice Helpdesk**

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**From:** Deepak Kurian <[deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)>  
**Sent:** 01 March 2024 18:12  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Cc:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Subject:** Re: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024

Approved

Best,  
Deepak Thomas Kurian



**From:** Invoices TFS  
**Sent:** Thursday 29 February, 2024 at 7:56 PM  
**To:** Deepak Kurian  
**Cc:** Sumeet Rane  
**Subject:** FW: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024

Deepak Sir,

Please provide us Approval as per trail mail.

Reference Number	Entity	Document type	Invoice Date	Inward Date	Invoice Number	Bill Amount	Vendor Code	Vendor name
TFSPLEXP22239949	TFSP	Invoice	08-Feb-24	12-Feb-24	0423/02/23-24	2,700.00	V0000382	Kayser & Company
TFSPLEXP22239950	TFSP	Invoice	08-Feb-24	12-Feb-24	0424/02/23-24	5,350.00	V0000382	Kayser & Company
TFSPLEXP22239951	TFSP	Invoice	08-Feb-24	12-Feb-24	M/0444/02/23-24	8,100.00	V0000382	Kayser & Company
TFSPLEXP22240179	TFSP	Invoice	27-Jan-24	17-Feb-24	M/0422/01/23-24	9,200.00	V0000382	Kayser & Company
TFSPLEXP22240180	TFSP	Invoice	29-Nov-23	17-Feb-24	M/0340/11/23-24	19,671.00	V0000382	Kayser & Company
TFSPLEXP22240181	TFSP	Invoice	04-Dec-23	17-Feb-24	M/0342/12/23-24	48,000.00	V0000382	Kayser & Company
TFSPLEXP22240182	TFSP	Invoice	12-Dec-23	17-Feb-24	M/0357/12/23-24	8,100.00	V0000382	Kayser & Company
TFSPLEXP22240183	TFSP	Invoice	14-Dec-23	17-Feb-24	M/0359/12/23-24	600.00	V0000382	Kayser & Company
TFSPLEXP22240184	TFSP	Invoice	14-Dec-23	17-Feb-24	M/0362/12/23-24	23,060.00	V0000382	Kayser & Company
TFSPLEXP22240185	TFSP	Invoice	14-Dec-23	17-Feb-24	M/0363/12/23-24	23,060.00	V0000382	Kayser & Company
TFSPLEXP22240186	TFSP	Invoice	15-Dec-23	17-Feb-24	0319/12/23-24	2,700.00	V0000382	Kayser & Company
TFSPLEXP22240187	TFSP	Invoice	15-Dec-23	17-Feb-24	0320/12/23-24	5,350.00	V0000382	Kayser & Company
TFSPLEXP22240188	TFSP	Invoice	27-Oct-23	17-Feb-24	0245/10/23-24	900.00	V0000382	Kayser & Company
TFSPLEXP22240189	TFSP	Invoice	27-Oct-23	17-Feb-24	0246/10/23-24	1,750.00	V0000382	Kayser & Company
TFSPLEXP22240190	TFSP	Invoice	01-Jan-24	17-Feb-24	M/0396/01/23-24	24,000.00	V0000382	Kayser & Company
TFSPLEXP22240191	TFSP	Invoice	09-Jan-24	17-Feb-24	0367/01/23-24	900.00	V0000382	Kayser & Company

TFSPLEXP22240192	TFSP	Invoice	09-Jan-24	17-Feb-24	0368/01/23-24	1,750.00	V0000382	Kayser & Company
TFSPLEXP22240193	TFSP	Invoice	09-Jan-24	17-Feb-24	0377/01/23-24	18,000.00	V0000382	Kayser & Company
TFSPLEXP22240194	TFSP	Invoice	09-Jan-24	17-Feb-24	0378/01/23-24	8,700.00	V0000382	Kayser & Company
TFSPLEXP22240195	TFSP	Invoice	27-Oct-23	17-Feb-24	0243/10/23-24	54,000.00	V0000382	Kayser & Company
TFSPLEXP22240196	TFSP	Invoice	27-Oct-23	17-Feb-24	0244/10/23-24	47,100.00	V0000382	Kayser & Company
MALSEXP20222302209	MALS	Invoice	09-Jan-24	17-Feb-24	0375/01/23-24	27,000.00	V0000282	Kayser & Company
MALSEXP20222302210	MALS	Invoice	09-Jan-24	17-Feb-24	0376/01/23-24	13,050.00	V0000282	Kayser & Company
TRSEXP2022234081	TRS	Invoice	14-Jul-23	17-Feb-24	B/0007/23-24	9,000.00	1357	Kayser and Company
TRSEXP2022234082	TRS	Invoice	30-Aug-23	17-Feb-24	B/0017/08/23-24	27,000.00	1357	Kayser and Company
TRSEXP2022234083	TRS	Invoice	25-Sep-23	17-Feb-24	M/0263/09/23-24	17,400.00	1357	Kayser and Company
TRSEXP2022234084	TRS	Invoice	27-Jan-24	17-Feb-24	M/0422/01/23-24	9,200.00	1357	Kayser and Company

**From:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Sent:** 17 February 2024 13:14  
**To:** Deepak Kurian <[deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)>  
**Cc:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Subject:** FW: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024  
**Importance:** High

Hi Deepak,

The attached bills of Kayser & Co., have been raised for the assignments already done. I have reviewed the same from my records and using the fees schedule (*attached herewith*). Kindly give your approval to clear the same.

Regards,

Sumeet Rane

Travel Food Services Pvt. Ltd.  
Shiv Sagar Estate, A-Block, 1st Floor,  
Dr. Annie Besant Road, Worli Point,  
Mumbai-400018.  
M -98213 40044  
E- [sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)

**From:** PriyaB <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>  
**Sent:** 14 February 2024 12:04  
**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; Joy Silveira <[joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: PAYMENT REMINDER FOR OUTSTANDING INVOICES - 14-02-2024  
**Importance:** High

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Dear Sir/Madam,

Please find attached of comprehensive file of outstanding statements with pending invoices in the name of Travel Foods, Travel Retail and Mumbai Airport Lounge. Kindly request you to pay the same immediately.

Also attached herewith the Fee Schedule for your information and record.

Thanking you,

Yours faithfully,



**Priya**

Accounts Department



022 – 4015 1669



+91 91678 51669



[www.kayser.co.in](http://www.kayser.co.in)



[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)



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**From:** PriyaB  
**Sent:** Thursday, January 18, 2024 4:41 PM  
**To:** 'Sumeet Rane' <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; 'joy.silveira@travelfoodservices.com' <[joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: BILLS - TRAVEL FOODS AND TRAVEL RETAIL - 18-01-2024  
**Importance:** High

Dear Sir,

Despite many follow ups on mail, you have not replied to me for payment status. We have already requested you that due to non-payment of outstanding invoices we are facing financial difficulties as the amount is substantial, we humbly request you to pay it as soon as possible. Or let me know the exact date of payment.

Awaiting for your prompt reply!



**Priya**

Accounts Department

 022 – 4015 1669  +91 91678 51669

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**From:** PriyaB  
**Sent:** Friday, January 12, 2024 6:01 PM  
**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; [joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 12-01-2024  
**Importance:** High



Dear Sir,

Despite many follow ups on mail you have not replied me for payment status. We have already requested you that due to non-payment of outstanding invoices we are facing financial difficulties as the amount is substantial, we humbly request you to pay it as soon as possible. Or let me know the exact date of payment.

Awaiting for your prompt reply!

Yours faithfully,



Priya

Accounts Department

☎ 022 – 4015 1669    📱 +91 91678 51671

🌐 [www.kayser.co.in](http://www.kayser.co.in)    ✉ [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

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**From:** PriyaB

**Sent:** Monday, January 8, 2024 12:26 PM

**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; [joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)

**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>

**Subject:** RE: Bills - Travel Foods and Travel Retail - 08-01-2024

**Importance:** High

Dear Sir/Madam,

Still, you have not replied to me for the payment status. As already mentioned, the outstanding amount in the name of travel foods and travel retail (O/s statements are below) is substantial.

Therefore, we would like to inform you that until we receive your payment, we are holding your further assignments.

Please contact us in case you require any clarification/information.

Yours faithfully,



Priya

Accounts Department

 [022 – 4015 1669](tel:022-40151669)  [+91 91678 51671](tel:+919167851671)

 [www.kayser.co.in](http://www.kayser.co.in)  [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

 [2<sup>nd</sup> floor, 20 Raja Bahadur Mansion, A. D. Marg, Fort, Mumbai 400 001, Maharashtra, INDIA.](#)

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**From:** PriyaB  
**Sent:** Friday, January 5, 2024 6:27 PM  
**To:** 'Sumeet Rane' <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; 'joy.silveira@travelfoodservices.com' <[joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 05-01-2024  
**Importance:** High

Dear Sir,

Awaiting for your prompt reply on payment status.


Thanking you,

Yours faithfully,



Priya

Accounts Department

 022 - 4015 1669  +91 91678 51671

 [www.kayser.co.in](http://www.kayser.co.in)  [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

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**From:** PriyaB  
**Sent:** Tuesday, December 26, 2023 2:35 PM  
**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>; [joy.silveira@travelfoodservices.com](mailto:joy.silveira@travelfoodservices.com)  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 26-12-2023  
**Importance:** High

Dear Sir,

As per below trail mail, the received amount has been adjusted as per your payment advice, now please pay the remaining outstanding amount as soon as possible or let me know when we expect to receive it.

Waiting for your prompt reply!

Thanking you,

Yours faithfully,



**Priya**

Accounts Department

 022 – 4015 1669  +91 91678 51671

 [www.kayser.co.in](http://www.kayser.co.in)  [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

 2<sup>nd</sup> floor, 20 Raja Bahadur Mansion, A. D. Marg, Fort, Mumbai 400 001, Maharashtra, INDIA.

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---

**From:** PriyaB

**Sent:** Wednesday, December 20, 2023 2:31 PM

**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 16-12-2023  
**Importance:** High

Dear Sir,

Thank you so much for your payment of Rs. 5,07,909/- .

kindly request you to send us bill-wise details for reconciliation purpose.

Thanking you,

Yours faithfully,



Priya

Accounts Department

 022 – 4015 1669  +91 91678 51671

 [www.kayser.co.in](http://www.kayser.co.in)  [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

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**From:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Sent:** Wednesday, December 20, 2023 1:53 PM  
**To:** PriyaB <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 16-12-2023

Hi Priya,

Please see the following payment details shared by my accounts team. Kindly confirm the receipt;

LP BOMNWSMA7IRN	KAYSER + COMPANY A353000229410001 /011500101117394 HSBCN23354301170 0000000000128483 2023/12/20 113248	VEN1912202405	20/12/2023	- 5,07,909.00
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Regards,

Sumeet Rane

Travel Food Services Pvt. Ltd.  
Shiv Sagar Estate, A-Block, 1st Floor,  
Dr. Annie Besant Road, Worli Point,  
Mumbai-400018.  
M -98213 40044  
E- [sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)

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**From:** PriyaB <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>  
**Sent:** 16 December 2023 12:18  
**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 16-12-2023  
**Importance:** High

**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,

I have called you several times and followed up on mail for payment of your pending bills but still we have not received your payment which is pending since a long time.



Therefore, we would like to inform you that until we receive your payment, we are holding your further assignments.

Please contact us in case you require any clarification/information.

Thanking you,

Yours faithfully,



Priya

Accounts Department

☎ 022 – 4015 1669 📱 +91 91678 51671

🌐 [www.kayser.co.in](http://www.kayser.co.in) ✉ [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

📍 2<sup>nd</sup> floor, 20 Raja Bahadur Mansion, A. D. Marg, Fort, Mumbai 400 001, Maharashtra, INDIA.

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**From:** PriyaB

**Sent:** Wednesday, December 13, 2023 10:49 AM

**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>

**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>

**Subject:** RE: Bills - Travel Foods and Travel Retail - 13-12-2023

**Importance:** High

Dear Sir,

As discussed with you, you told me yesterday that you are making payments. I checked our bank account, but your payment does not appear. Have you processed the payment?

Awaiting for your prompt reply!

Yours faithfully,



Priya

Accounts Department

 022 – 4015 1669  +91 91678 51671

 [www.kayser.co.in](http://www.kayser.co.in)  [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

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**From:** PriyaB

**Sent:** Friday, December 8, 2023 12:50 PM

**To:** 'Sumeet Rane' <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>

**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>

**Subject:** RE: Bills - Travel Foods and Travel Retail - 08-12-2023

**Importance:** High

**REMINDER !!!!**

Dear Sir,

Awaiting for your prompt reply to the trail mail below.

Thanking you,

Yours faithfully,



Priya

Accounts Department

☎ 022 – 4015 1669    📱 +91 91678 51671

🌐 [www.kayser.co.in](http://www.kayser.co.in)    ✉ [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

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---

**From:** PriyaB

**Sent:** Wednesday, December 6, 2023 11:42 AM

**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>

**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>

**Subject:** RE: Bills - Travel Foods and Travel Retail - 01-12-2023

**Importance:** High

Dear Sir,

We are disappointed to see that despite numerous requests, payment for the below invoices has still not been received. Kindly request you to follow up with your accounts team and update to me when can be we received your payment.



Awaiting for you prompt reply!

Thanking you,

Yours faithfully,



Priya

Accounts Department

 [022 – 4015 1669](tel:022-40151669)  [+91 91678 51671](tel:+919167851671)

 [www.kayser.co.in](http://www.kayser.co.in)  [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

 [2<sup>nd</sup> floor, 20 Raja Bahadur Mansion, A. D. Marg, Fort, Mumbai 400 001, Maharashtra, INDIA.](#)

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---

**From:** PriyaB  
**Sent:** Friday, December 1, 2023 10:58 AM  
**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 01-12-2023

Dear Sir,

We haven't received your payment yet, have you processed the payment? Or give me the date when we will receive the payment.

Awaiting for your prompt reply!

Yours faithfully,



Priya

Accounts Department

 022 - 4015 1669  +91 91678 51671

 [www.kayser.co.in](http://www.kayser.co.in)  [accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)

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**From:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Sent:** Saturday, November 18, 2023 6:13 PM  
**To:** PriyaB <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 18-11-2023

Hi Priya,

I have clear all the bills from my end. I will check the payment status with fianance dept. and revert you by Tuesday.

Regards,

Sumeet Rane



Travel Food Services Pvt. Ltd.  
Shiv Sagar Estate, A-Block, 1st Floor,  
Dr. Annie Besant Road, Worli Point,  
Mumbai-400018.  
M -98213 40044  
E- [sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)

---

**From:** PriyaB <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>  
**Sent:** 18 November 2023 17:39  
**To:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>  
**Cc:** Avesh Kayser <[ak@kayser.co.in](mailto:ak@kayser.co.in)>  
**Subject:** RE: Bills - Travel Foods and Travel Retail - 18-11-2023  
**Importance:** High

**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,

As discussed over the phone, you told me that the bills are in process of payment. Have you processed the payment and what is the update?

Looking forward to your prompt reply!

Yours faithfully,



Priya

Accounts Department

☎ 022 – 4015 1669 📠 +91 91678 51671

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**From:** Sumeet Rane <[sumeet.rane@travelfoodservices.com](mailto:sumeet.rane@travelfoodservices.com)>

**Sent:** Monday, November 6, 2023 11:49 AM

**To:** PriyaB <[accounts1@kayser.co.in](mailto:accounts1@kayser.co.in)>

**Subject:** Bills

Hi Priya,

Can you please provide me with supporting for the opposition in attached bill. I don't have any email instructing the same.

Regards,

Sumeet Rane





Travel Food Services Pvt. Ltd.  
Shiv Sagar Estate, A-Block, 1st Floor,  
Dr. Annie Besant Road, Worli Point,  
Mumbai-400018.  
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