Mastercreation TFS

From: Kumar V <kumar.v@k-corp.in>

Sent: 03 April 2024 18:57 **To:** Mastercreation TFS

Cc: Jayakumar S; Chennai Purchase; Vijayakumar S; Selva Kumar; Parag Pandey; Rayan Rodrigues

Subject: RE: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Attachments: Re: Purchase Order 5055 SHIV PLASTIC - 12.03.2024; PAN CARD.JPG; NEW GST CERTIFICATE.DOCX; CANCELLED CHEQUE.JPG

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,

PI do the needful

Thanks & Regards,

Kumar.V

From: Kumar V

Sent: 29 March 2024 14:59

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

Cc: Jayakumar S <jayakumar.s@travelfoodservices.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Vijayakumar S

<vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Reminder...

From: Kumar V

Sent: 27 March 2024 14:57

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

Cc: 'Chennai Purchase' < chennai.purchase@travelfoodservices.com; 'Vijayakumar S' < vijayakumar.s@travelfoodservices.com; 'Selva Kumar'

<selvakumar.m@travelfoodservices.com>; 'Parag Pandey' parag.pandey@travelfoodservices.com>

Subject: RE: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Reminder...

From: Kumar V

Sent: 25 March 2024 14:47

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

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar

<selvakumar.m@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Dear Omkar,

Pl do the needful

Thanks & Regards,

Kumar.V

From: Kumar V

Sent: 25 March 2024 11:11

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

Cc: 'Chennai Purchase' < chennai.purchase@travelfoodservices.com; 'Vijayakumar S' < vijayakumar.s@travelfoodservices.com; 'Selva Kumar'

<selvakumar.m@travelfoodservices.com>; 'Parag Pandey' <parag.pandey@travelfoodservices.com>

Subject: RE: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Dear Omkar,

Pl do the needful

Thanks & Regards,

Kumar.V

From: Kumar V

Sent: 15 March 2024 17:26

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

Cc: Chennai Purchase < chennai.purchase@travelfoodservices.com; Vijayakumar S < vijayakumar.s@travelfoodservices.com; Selva Kumar < selvakumar.m@travelfoodservices.com; Parag Pandey < parag.pandey@travelfoodservices.com; Parag Pandey < parag.pandey@travelfoodservices.com;

Subject: RE: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Dear Omkar,

Kindly do the needful for SHIV PLASTICS

CIN Number (if applicable)	NOT APPLICABLE
	SHIV PLASTICS,
	Gala No. 39-D,
	The Sidhpura Co-operative Industrial Estate Limited,
	S.V. Road, Goregaon (West),
Address	MUMBAI - 400 104.
Email ID	shivplastics@hotmail.com
PAN	Attached herewith this E-Mail
GST (if applicable)	Attached herewith this E-Mail
	ALSO Attached Cancelled Cheque Copy with this E-Mail;
	OUR NEW BANK A/C DETAILS AS FOLLOWS :-
	Company's Name :- SHIV PLASTICS
	SHIV FLASHES
	<u>Current A/C No</u> . :- 7687645607
	Bank Name :- INDIAN BANK,
	Branch Address :- Ground Floor, Milap PVR Cinema,
	S.V.Road, Kandivali (West), MUMBAI – 400 067.
Bank Details	IFSC Code :- IDIB000K566

From: Anurag Gupta <<u>shivplastics@hotmail.com</u>>

Sent: 15 March 2024 17:09

To: Kumar V < kumar.v@k-corp.in>

Cc: Chennai Purchase < chennai.purchase@travelfoodservices.com; Vijayakumar S < vijayakumar.s@travelfoodservices.com; Selva Kumar

<selvakumar.m@travelfoodservices.com>

Subject: Re: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Dear Shri KUMAR V.,

Thanks for your instant revert.

NOW, WE share the details as advised by your goodself;

CIN Number (if applicable)	NOT APPLICABLE
	SHIV PLASTICS,
	Gala No. 39-D,
	The Sidhpura Co-operative
	Industrial Estate Limited,
	S.V. Road, Goregaon (West),
Address	MUMBAI - 400 104.
Email ID	shivplastics@hotmail.com
PAN	Attached herewith this E-Mail
GST (if applicable)	Attached herewith this E-Mail
	ALSO Attached Cancelled
	Cheque Copy with this E-Mail;
Bank Details	

OUR NEW BANK A/C DETAILS
AS FOLLOWS:-

<u>Company's Name</u>:-SHIV PLASTICS

Current A/C No.:-7687645607

Bank Name:- INDIAN BANK,

Branch Address :- Ground Floor, Milap PVR Cinema, S.V.Road, Kandivali (West), MUMBAI – 400 067.

IFSC Code :- IDIB000K566

Kindly find the above details in Order & Oblige;

Warmest of Regards;

for SHIV PLASTICS,

ANURAAG S GUPTA>>>>



39-D, Sidhpura Industrial Estate, S.V.Road, Goregaon (West), MUMBAI - 400 104. Maharashtra, <u>INDIA.</u>

Ph. Nos. :- 022 - 4121 3455

From: Kumar V < kumar V < kumar.v@k-corp.in>
Sent: Friday, March 15, 2024 4:52 PM

To: Anurag Gupta <<u>shivplastics@hotmail.com</u>>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Vijayakumar.S <vijayakumar.s@travelfoodservices.com>; Selva Kumar

<selvakumar.m@travelfoodservices.com>

Subject: RE: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Dear Partners,

Reference to trial mail, kindly provide the available details immediately with relevant documents.

	2
	If applicable - share us the CIN
CIN Number (if applicable)	Certificate
Address	Write full address
Email ID	Provide correct email id/ids
PAN	Provide PAN soft copy
GST (if applicable)	If available provide GST soft copy
Bank Details	Provide Cancelled Chq Leaf

Thanks & Regards

Kumar.V

From: Anurag Gupta <<u>shivplastics@hotmail.com</u>>

Sent: 15 March 2024 16:47

To: Chennai Purchase <chennai.purchase@travelfoodservices.com>

Cc: Chennai Stores < chennai.stores@travelfoodservices.com; Nithivanan.s@travelfoodservices.com; WASIM RAJA < wasim.raja@travelfoodservices.com; Nithivanan.s@travelfoodservices.com;

Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Kumar V <kumar.v@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>

Subject: Re: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Dear Mr. S. MURALI,

WE thank you very very much for valued order.

Please note that the goods are duly packed at Our factory and are ready for dispatch.

BUT, the P.O. your goodselves have issued is in OUR OLD Company.

REQUEST YOUR GOODSELF to kindly issue the P.O. duly amended with OUR NEW COMPANY DETAILS.

REQUEST:

SUBJECT :- REQUEST FOR CHANGES w.e.f. 01.01.24 - IN OUR COMPANY'S (SHIV PLASTICS) TECHNICAL & COMMERCIAL DETAILS :-

As per the above reference we would like to bring to your goodselves notice that w.e.f. 01.01.24; Due to some technical issues and advise

to Us from Our Consultants & Chartered Accountants; We have taken NEW GST REGISTRATION No. & also have New Bankers as follows:-

NEW DETAILS AS BELOW:

COMPANY NAME: SHIV PLASTICS (Company name remains the same as OLD)

<u>New Address</u>: - Gala No. 39-D, 1st Floor, The Sidhpura Co-operative Industrial Estate Ltd., S.V.Road, Goregaon West, <u>MUMBAI</u> –400 104.

PAN No.: AEWPG0930M

OUR NEW GST NO.:- 27AEWPG0930M1Z3

OUR NEW BANK A/C DETAILS AS FOLLOWS:-

<u>Company's Name</u> :- SHIV PLASTICS <u>Current A/C No</u>. :- 7687645607 Bank Name :- INDIAN BANK,

Branch Address :- Ground Floor, Milap PVR Cinema,

S.V.Road, Kandivali (West),

MUMBAI – 400 067.

IFSC Code :- IDIB000K566

VERY IMPORTANT NOTE -

1). NOW THE BILLS / INVOICES - raised / issued by us - w.e.f. 01.01.24 SHOULD BE PAID IN OUR new BANK ACCOUNT, i.e., INDIAN BANK, (Current A/C No.: 7687645607) as above.

SO, A REQUEST KINDLY AMEND THE 2 (TWO) P.O. RAISED ON us LAST WEEK

Warmest of Regards;

for SHIV PLASTICS,

ANURAAG S GUPTA...



35-A, Sidhpura Industrial Estate, S.V.Road, Goregaon (West), MUMBAI - 400 104. Maharashtra, <u>INDIA.</u>

Ph. Nos. :- 022 - 4121 3455

From: Chennai Purchase <chennai.purchase@travelfoodservices.com>

Sent: Tuesday, March 12, 2024 11:54 AM

To: anurag gupta < shivplastics@hotmail.com>

 $\textbf{Cc:} \ Chennai \ Stores < \underline{chennai.stores@travelfoodservices.com} >; \ WASIM \ RAJA < \underline{wasim.raja@travelfoodservices.com} >; \\ WASIM \ RAJA < \underline{wasim.raja@trav$

 $\label{linear_vel} \mbox{\sc Vijayakumar.s@travelfoodservices.com}{\sc Vijayakumar.s@travelfoodservices.com}{\sc$

Subject: Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Dear sir,

Attached Purchase Order 5055 SHIV PLASTIC - 12.03.2024

Mandatory:

Form E: To be sent along with invoice for all supplies

COA: To be sent for all applicable products along with invoices for all the supplies

- Above two Documents are Mandatory for all the supplies: If Failed to send hard copies along with invoices Requesting to send soft copies to below given maid Id's
- chennai.stores@travelfoodservices.com
- <u>nithivanan.s@travelfoodservices.com</u>
- kumar.v@k-corp.in
- <u>chennai.purchase@travelfoodservices.com</u>

Thanks & Regards,

S.Murali

Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai – 600027. GST – 33AAECT8192M1ZS