

## Mastercreation TFS

---

**From:** Jayesh Deherkar  
**Sent:** 21 June 2024 17:07  
**To:** Mastercreation TFS  
**Cc:** Surendra Singh; Anil Nayak; Deepak Pisal  
**Subject:** FW: Invoice Query -Barista Coffee Company Ltd.  
**Attachments:** Barista\_GST\_Haryana\_WH\_RC.pdf

**Importance:** High

Hi,

Kindly update the below vendor GST number.

Vendor code	Vendor name
V0002810	Barista Coffee Company Ltd.

Regards,  
Jayesh

---

**From:** Jayesh Deherkar  
**Sent:** 20 June 2024 11:05  
**To:** Surendra Singh <delhiT1.store@travelfoodservices.com>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>  
**Cc:** Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Deepak Pisal <deepak.pisal@travelfoodservices.com>  
**Subject:** RE: Invoice Query -Barista Coffee Company Ltd.  
**Importance:** High

Hi,

Please share the below vendor Gst Certificate urgently.

Reference Number	Location Name	Invoice submission date	Invoice date	Invoice Number	Invoice Amount	Vendor code	Vendor name	status
------------------	---------------	-------------------------	--------------	----------------	----------------	-------------	-------------	--------

TFSP22230037895	Delhi T-1	01-Dec-23	03-Nov-23	2200001055	373869.78	V0002810	Barista Coffee Company Ltd.	Cn Not attached/Amt matching
TFSP22230050295	Delhi T-1	16-Apr-24	06-Mar-24	2200002178	270992.38	V0002810	Barista Coffee Company Ltd.	vendor wrong gst num
TFSP22230050296	Delhi T-1	16-Apr-24	11-Mar-24	2200002222	198723.36	V0002810	Barista Coffee Company Ltd.	vendor wrong gst num
TFSP22230051133	Delhi T-1	23-Apr-24	13-Apr-24	6200000198	47003.75	V0002810	Barista Coffee Company Ltd.	vendor wrong gst num
TFSP22230052684	Delhi T-1	14-May-24	30-Apr-24	2200002593	3343.65	V0002810	Barista Coffee Company Ltd.	vendor wrong gst num

Regards,  
Jayesh

**From:** Jayesh Deherkar

**Sent:** 22 April 2024 12:58

**To:** Surendra Singh <[delhiT1.store@travelfoodservices.com](mailto:delhiT1.store@travelfoodservices.com)>

**Cc:** Alesh Jadhav <[alesh.jadhav@travelfoodservices.com](mailto:alesh.jadhav@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Deepak Pisal <[deepak.pisal@travelfoodservices.com](mailto:deepak.pisal@travelfoodservices.com)>;

Ravindra kumar singh <[ravindra.singh@semolinakitchens.com](mailto:ravindra.singh@semolinakitchens.com)>

**Subject:** Invoice Query

**Importance:** High

Hi,

Please find the below invoice remark.

TFSP22230050295	Delhi	06-Mar-24	2200002178	2,70,992.38	V0002810	Barista Coffee Company Ltd.	Query	Amount Not matching (Diff Amt -210)
TFSP22230050296	Delhi	11-Mar-24	2200002222	1,98,723.36	V0002810	Barista Coffee Company Ltd.	Query	GST no not matching (Share the GST Certificate- 06AAB

Regards,  
Jayesh