Mastercreation TFS

From:	Invoices TFS
Sent:	02 April 2024 13:02
To:	Mastercreation TFS
Cc:	Anil Nayak; Siddhesh Dolas; Parag Pandey; Imran Shaikh
Subject:	FW: E-Ticket for Your Flight Booking ID : NN2GC25UK6S4IA8D0470
Attachments:	cancel cheque of ebix.pdf
Follow Up Flag:	Follow up
Due By:	02 April 2024 13:05
Flag Status:	Flagged

Hi Omkar,

Please update Bank details in TFSPL.

Vendor Code	Vendor name
V0001829	EBIXCASH World Money Limited

From: Imran Shaikh <imran.shaikh@travelfoodservices.com>
Sent: 02 April 2024 12:26
To: Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>

Subject: RE: E-Ticket for Your Flight Booking ID : NN2GC25UK6S4IA8D0470

Hi Parag,

Attached is the invoice copy and the new bank account details of Ebix.

Regards, Imran Shaikh

From: Parag Pandey parag.pandey@travelfoodservices.com>
Sent: 01 April 2024 11:04
To: Imran Shaikh <imran.shaikh@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>
Subject: FW: E-Ticket for Your Flight Booking ID : NN2GC25UK6S4IA8D0470

Hi Imran,

Please share the invoice

Regards, Parag Pandey

From: Darpan Mehta <<u>darpan.mehta@travelfoodservices.com</u>>

Sent: 30 March 2024 14:12

To: Faizan Khan <<u>faizan.khan@travelfoodservices.com</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Cc: Business Development <<u>bd@travelfoodservices.com</u>>; Pankaj Rathi <<u>pankaj.r@travelfoodservices.com</u>>; Vikas Kapoor <<u>vikas.kapoor@travelfoodservices.com</u>>;

Subject: Re: E-Ticket for Your Flight Booking ID : NN2GC25UK6S4IA8D0470

This is approved

From: Faizan Khan <<u>faizan.khan@travelfoodservices.com</u>>
Sent: 30 March 2024 14:09
To: Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Darpan Mehta
<<u>darpan.mehta@travelfoodservices.com</u>>; Darpan Mehta
<<u>darpan.mehta@travelfoodservices.com</u>>; Pankaj Rathi <<u>pankaj.r@travelfoodservices.com</u>>; Vikas
Kapoor <<u>vikas.kapoor@travelfoodservices.com</u>>
Subject: FW: E-Ticket for Your Flight Booking ID : NN2GC25UK6S4IA8D0470

Dear Parag,

For your information, I am travelling to Jeddah Saudi from 31st March 2024 till 5th April 2024 for the purpose of submitting a tender. Therefore, I request your assistance in arranging a total sum of SAR 2000 and USD 100 as an I owe you latest by EOD.

@Darpan Sir: Please approve my I owe you for travelling to Jeddah, Saudi.

Thank You

Regards, Faizan

From: DM <<u>darpan98@yahoo.com</u>>
Sent: Saturday, March 30, 2024 1:44 PM
To: Business Development <<u>bd@travelfoodservices.com</u>>
Subject: Fw: E-Ticket for Your Flight Booking ID : NN2GC25UK6S4IA8D0470

Some people who received this message don't often get email from darpan98@yahoo.com. Learn why this is important

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.

----- Forwarded message -----From: MakeMyTrip <<u>noreply@makemytrip.com</u>> To: "<u>darpan98@yahoo.com</u>" <<u>darpan98@yahoo.com</u>> Sent: Saturday, 30 March 2024 at 13:42:41 GMT+5:30 Subject: E-Ticket for Your Flight Booking ID : NN2GC25UK6S4IA8D0470

Powering ma

wish you a pleasant journey!

n 2024)

	Mumbai	···· C ····	
	BOM 17:45 hrs Sun, 31 Mar	5h 25m	
	Chhatrapati Shivaji International Airport Terminal 2		
Economy	🚞 Regular Fare	30 Kgs* check-in	
	SEAT	MEAL	
		Moslem Meal	

Jeddah	b 5h 25m	

	JED 21:50 hrs Fri, 05 Apr			
	King Abdulaziz Intl Terminal N			
Economy	🗎 Regular Fare		30 Kgs* check-in	
	5	SEAT	MEAL	
		24D	Moslem Meal	



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