Mastercreation TFS

From: Invoices TFS

Sent: 16 December 2024 15:44 **To:** Mastercreation TFS

Cc: Siddharth Raut; Sonali Dhadve

Subject: FW: Bill Copies Required : Clothing India Company

HI Omkar,

Please share us list of Documents required to unblock vendor code in TFSPL.

From: Siddharth Raut <siddharth.raut@travelfoodservices.com>

Sent: 13 December 2024 18:47

To: Invoices TFS <invoices@travelfoodservices.com>; Support Safal <support.safal@k-corp.in>

Subject: Re: Bill Copies Required: Clothing India Company

Dear All,

Unable to find the supplier code of Clothing India Company with supplier code RV232414260 and Nav Code V0002469 while uploading the invoice in the without PO option.

I have raised the ticket on Safal with token number 131224001.

We need to wait until the issue is fixed.

I have attached the invoice for reference.

Kind Regards Siddharth Raut

siddharth.raut@travelfoodservices.com

+91-9152001784

From: Jerome Pawar < jerome.pawar@travelfoodservices.com >

Sent: 13 December 2024 16:59

To: Sanjay Pimenta < sanjay.pimenta@travelfoodservices.com; Preeti Naik < preeti.naik@mumbailounge.in; Siddharth Raut < siddharth.raut@travelfoodservices.com; Preeti Naik < preeti.naik@mumbailounge.in; Siddharth Raut < siddharth.raut@travelfoodservices.com;

Cc: Benjamin Yejman <<u>yejman.benjamin@travelfoodservices.com</u>>; Invoices TFS <<u>invoices@travelfoodservices.com</u>>; Adesh Raskar <<u>adesh.raskar@mumbailounge.in</u>>;

Santosh. Sawant K-Corp <<u>santosh.sawant@k-corp.in</u>>; Parag Pandey <<u>parag.pandey@travelfoodservices.com</u>>; Yuvrajsingh Shekhawat

<yuvrajsingh.shekhawat@travelfoodservices.com>; Nisar Shaikh <nisar.shaikh@mumbailounge.in>; Adesh Raskar <adesh.raskar@mumbailounge.in>; Mumbai RA

<mumbai.ra@travelfoodservices.com>; Sameer Shinde <sameer.shinde@travelfoodservices.com>

Subject: RE: Bill Copies Required : Clothing India Company

Dear Mr.Siddharth,

As discussed ,Please look into the same & do the needful.

Thanks & Regards,

Jerome.

From: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>

Sent: 13 December 2024 16:21

To: Preeti Naik <preeti.naik@mumbailounge.in>

 $\textbf{Cc:} \ Invoices\ TFS < \underline{invoices@travelfoodservices.com} >; \ Adesh\ Raskar < \underline{adesh.raskar@mumbailounge.in} >; \ Santosh.$

 $Sawant \ K-Corp < \underline{santosh.sawant@k-corp.in} >; \ Parag \ Pandey < \underline{parag.pandey@travelfoodservices.com} >; \ Yuvrajsingh \ Shekhawat \\$

<yuvrajsingh.shekhawat@travelfoodservices.com>

Subject: FW: Bill Copies Required: Clothing India Company

Importance: High

Dear Preeti,

Please check the attached Invoice from vendor Clothing India Company, Invoice # CIC/2307/23-24 dt. 14-06-2023. Do you have any receiving details pertaining to this said Invoice.

Because here Finance is asking me to update the Invoice in Safal.

Regards,

Sanjay

From: Invoices TFS < invoices@travelfoodservices.com >

Sent: 13 December 2024 16:02

To: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>

Cc: Jerome Pawar < <u>jerome.pawar@travelfoodservices.com</u>>; Santosh. Sawant K-Corp < <u>santosh.sawant@k-corp.in</u>>; Parag Pandey

<parag.pandey@travelfoodservices.com>; Yuvrajsingh Shekhawat < yuvrajsingh.shekhawat@travelfoodservices.com>

Subject: FW: Bill Copies Required: Clothing India Company

Importance: High

Hi Sanjay Sir,

Please review attached bill & submit the same on SAFAL..

From: Kalpesh . <kalpesh@brandpromoters.com>

Sent: 03 December 2024 00:50

To: Sonali Dhadve < Sonali.dhadve@k-corp.in >

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Yuvrajsingh Shekhawat

<yuvrajsingh.shekhawat@travelfoodservices.com>; Tushar Agale <<u>tushar.agale@travelfoodservices.com</u>>; Rakesh Medhekar <<u>rakesh.medhekar@travelfoodservices.com</u>>;

Santosh. Sawant K-Corp < sawant@k-corp.in; Invoices TFS < invoices@travelfoodservices.com

Subject: Re: Bill Copies Required : Clothing India Company

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.

HI!

pls find the bill copy attached.

Regards

Kalpesh

On Tue, 19 Nov, 2024, 12:23 pm Sonali Dhadve, < Sonali.dhadve@k-corp.in wrote:

Hello Kalpesh,

Please share invoice very urgent.

Vendor Name (2A/2B)	Invoice No (2A/2B)	Invoice Date (2A/2B)	Total GST (2A/2B)	Invoice Value (2A/2B)
Clothing India Company / Finance Ally	CIC/2307/23-24	14-Jun-23	11,103.00	1,93,963.00

Thanks & Regards Sonali D

From: Kalpesh . < <u>kalpesh@brandpromoters.com</u>>
Sent: Thursday, November 14, 2024 6:35 PM

To: Invoices TFS < invoices@travelfoodservices.com >

Cc: Parag Pandey parag.pandey@travelfoodservices.com; Anuj Dubey ; Yuvrajsingh Shekhawat

<yuvrajsingh.shekhawat@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>; Rakesh Medhekar

<<u>rakesh.medhekar@travelfoodservices.com</u>>; Sonali Dhadve <<u>Sonali.dhadve@k-corp.in</u>>; Santosh Sawant <<u>santosh.sawant@k-corp.in</u>>

Subject: Re: Bill Copies Required : Clothing India Company

My accounts will check and revert back.

Regards

Kalpesh Thakkar

On Thu, Nov 14, 2024 at 2:39 PM Invoices TFS < <u>invoices@travelfoodservices.com</u>> wrote:

Hi Sir,

Greetings from the TFS!!,

Would you kindly provide us with the bill copies for given below details, that we discovered on the GST portal?

Vendor Name (2A/2B)	Invoice No (2A/2B)	Invoice Date (2A/2B)	Total GST (2A/2B)	Invoice Value (2A/2B)
Clothing India Company / Finance Ally	CIC/2307/23-24	14-Jun-23	11,103.00	1,93,963.00

Thanks & regards,

Invoice Helpdesk Travel Food Services Pvt Ltd
Travel 1 664 Sel vices 1 ve Lea

Best Regards,
Kalpesh Thakkar
(Founder / Partner)
116, 1st Flr. Gobind Udyog Bhavan Ind. Premises Dr. Agarwal Road Near Prestige City Mumbai - 400080 Mumbai - 400080 Mobile: +91
98195 98295 www.brandpromoters.com