

Mastercreation TFS

From: Jayesh Deherkar
Sent: 10 June 2024 12:56
To: Mastercreation TFS
Cc: Anil Nayak; Anuj Dubey; Deepak Pisal
Subject: FW: TWC GST Certificate of Haryana
Attachments: Hariyana Gst.pdf

Importance: High

Hi,

Kindly create the order id code below vendor.

TFSPPL

Vendor code	Vendor name
V0003010	HEISETASSE BEVERAGES PVT LTD

Regards,
Jayesh

From: Gaurav Joshi <gaurav.joshi@travelfoodservices.com>

Sent: 10 June 2024 12:16

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>

Cc: Arvind Dubey <Arvind.dubey@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>;

Abhinav Mishra <Abhinav.mishra@Travelfoodservices.com>; Abhishek Kumar <abhishek.kumar@travelfoodservices.com>; Ravindra Kumar

<ravindra.kumar@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Surendra Singh <delhiT1.store@travelfoodservices.com>; Rakesh

Kumar Singh <delhiT1.purchase@travelfoodservices.com>

Subject: TWC GST Certificate of Haryana

Importance: High

Dear Finance Team,

PFA TWC GST certificate of Haryana to process the payments.

Regards,
Gaurav Joshi

From: Chethan Kumar P B <chethan.kumar@thirdwavecoffee.in>

Sent: 10 June 2024 12:01

To: Gaurav Joshi <gaurav.joshi@travelfoodservices.com>; Krishna Singh <krishna.singh@thirdwavecoffee.in>; Surya Prakash Jhavar <surya.jhavar@thirdwavecoffee.in>;
Suyog Baheti <suyog.baheti@thirdwavecoffee.in>

Cc: Arvind Dubey <Arvind.dubey@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Vinita Sethi <vinita.sethi@thirdwavecoffee.in>; Ravindra Kumar <ravindra.kumar@travelfoodservices.com>; Abhishek Kumar <abhishek.kumar@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@Travelfoodservices.com>;
Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>; Surendra Singh <delhiT1.store@travelfoodservices.com>; Rakesh Kumar Singh <delhiT1.purchase@travelfoodservices.com>

Subject: RE: Required CN against Capex Invoice of TWC & GST Certificate of TWC Haryana Warehouse

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 Gaurav,

Please find the attached GST certificate as requested and, On the Credit note on the tamping mat, kindly share the Invoice and PO for the issue the CN for the same.

Regards,
Chethan

From: Gaurav Joshi <gaurav.joshi@travelfoodservices.com>

Sent: Monday, June 10, 2024 11:57 AM

To: Chethan Kumar P B <chethan.kumar@thirdwavecoffee.in>; Krishna Singh <krishna.singh@thirdwavecoffee.in>; Surya Prakash Jhavar <surya.jhavar@thirdwavecoffee.in>; Suyog Baheti <suyog.baheti@thirdwavecoffee.in>

Cc: Arvind Dubey <Arvind.dubey@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Vinita Sethi <vinita.sethi@thirdwavecoffee.in>; Ravindra Kumar <ravindra.kumar@travelfoodservices.com>; Abhishek Kumar <abhishek.kumar@travelfoodservices.com>; Abhinav Mishra <Abhinav.mishra@Travelfoodservices.com>;
Manmeet Singh Bakshi <manmeet.bakshi@travelfoodservices.com>; Hardeep Singh <hardeep.singh@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>; Surendra Singh <delhiT1.store@travelfoodservices.com>; Rakesh Kumar Singh <delhiT1.purchase@travelfoodservices.com>

Subject: RE: Required CN against Capex Invoice of TWC & GST Certificate of TWC Haryana Warehouse

Importance: High

CAUTION: This is an **EXTERNAL E-MAIL** originating from outside of TWC. Please be careful before responding, clicking links, or opening any attachments.

Hi Chethan,

Request you please share CN of capex invoice as per below trail mail urgently.

Please also share TWC Haryana warehouse GST certificate urgently.

Ref. mail attached of GST certificate for your reference.

Regards,
Gaurav Joshi

From: Gaurav Joshi

Sent: 06 June 2024 13:47

To: Chethan Kumar P B <chethan.kumar@thirdwavecoffee.in>; Krishna Singh <krishna.singh@thirdwavecoffee.in>

Cc: Arvind Dubey <Arvind.dubey@k-corp.in>; Ravindra Kumar <ravindra.kumar@travelfoodservices.com>; Abhishek Kumar <abhishek.kumar@travelfoodservices.com>;

Rakesh Kumar Singh <delhiT1.purchase@travelfoodservices.com>; Surendra Singh <delhiT1.store@travelfoodservices.com>

Subject: Required CN against Capex Invoice

Importance: High

Hi Chethan,

Please share CN of SS Tamper against the capex invoice which we received on 1st March'24.

Regards,
Gaurav Joshi
Assistant Manager(SCM)Purchase
Travel Food Services Pvt Ltd
New Terminal 1, Indira Gandhi International Airport,
Domestic Departure SHA, Mehram Nagar New Delhi 110037
Tel : +91 9818854695

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