

Mastercreation TFS

From: Chennai Finance
Sent: 01 February 2024 18:08
To: Mastercreation TFS
Cc: Swamy PV; Maya Rajguru; Anil Nayak
Subject: FW: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |
Attachments: GST Certificate TTCH.pdf; EIHA certificate of incorporation.pdf; Trident Chennai Cheque.pdf; Pan Card TTCH.pdf

Dear sir,

PFA of Trident, chennai(V0000466) vendor details. Kindly update for payment.

Regards,
S. Aarthi.



From: Ritik Aggarwal1 <v-raggarwal1@oberoigroup.com>
Sent: 01 February 2024 17:06
To: Chennai Finance <chennai.finance@travelfoodservices.com>
Cc: Raghav Maheshwari <Raghav.Maheshwari@oberoigroup.com>; TOCE-CORPORATE <TOCE-CORPORATE@oberoigroup.com>; Arunkumar Jagadeesan <CityLedger.TTCH@tridenthotels.com>; Swamy PV <pv.swamy@travelfoodservices.com>
Subject: RE: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |

Some people who received this message don't often get email from v-raggarwal1@oberoigroup.com. [Learn why this is important](#)

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Dear Sir/ Ma'am,

Please find the attached documents as required.

Thanks & Regards,

Ritik Aggarwal
+91 96438 56380

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Thursday, February 1, 2024 4:23 PM
To: Ritik Aggarwal1 <v-raggarwal1@oberoigroup.com>
Cc: Raghav.Maheshwari@oberoigroup.co
Subject: RE: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |

External

CAUTION

This email was sent from an email address outside The Oberoi Group. Please do not click on links or open attachments unless you know the sender and sure of the content of this email.

Dear sir,

Vendor code of Trident Chennai is in blocked stage. So Kindly share below listed documents to unblock for payment.

GST CERTIFICATE
CIN CERTIFICATE
UDYAM MSME IF APPLICABLE
CANCELLED CHEQUE
PAN CARD

Regards,
S. Aarthi.



From: Ritik Aggarwal1 <v-raggarwal1@oberoigroup.com>
Sent: Friday, January 12, 2024 4:44:51 PM
To: Raghav Maheshwari <Raghav.Maheshwari@oberoigroup.com>; Swamy PV <pv.swamy@travelfoodservices.com>
Cc: Arunkumar Jagadeesan <CityLedger.TTCH@tridenthotels.com>; TOCE-CORPORATE <TOCE-CORPORATE@oberoigroup.com>
Subject: RE: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |

You don't often get email from v-raggarwal1@oberoigroup.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.

Dear Mr. Swamy,

We have tried to call you but call got unanswered.

Request you to update the payment status against the below invoice.

Hotel Name	Date	Invoice No	Text	Reference	Amount
Trident, Chennai	23-Nov-23	TTCH-269906	Darpan Mehta-BTC-	1000002311	10,143.57

Thanks & Regards,

Ritik Aggarwal
+91 96438 56380

From: Raghav Maheshwari <Raghav.Maheshwari@oberoigroup.com>
Sent: Tuesday, January 9, 2024 4:50 PM
To: Ritik Aggarwal1 <v-raggarwal1@oberoigroup.com>; 'pv.swamy@travelfoodservices.com' <pv.swamy@travelfoodservices.com>
Cc: Arunkumar Jagadeesan <CityLedger.TTCH@tridenthotels.com>; TOCE-CORPORATE <TOCE-CORPORATE@oberoigroup.com>
Subject: RE: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |

Dear Sir,

Need your assistance in securing this payment at earliest.

Raghav Maheshwari
Assistant Manager Sales

The Oberoi Group | Trident Chennai
1/24 GST Road
Chennai- 600027
India

Board number : +91 44 2234 4747

Cellular phone : +91 6381786397

Email: raghav.maheshwari@oberoigroup.com

Website: www.oberoihotels.com | www.tridenthotels.com

This mail is classified as '**External**' by Raghav.Maheshwari on January 09, 2024 at 16:49:45.

From: Ritik Aggarwal1
Sent: 08 January 2024 17:27
To: 'pv.swamy@travelfoodservices.com' <pv.swamy@travelfoodservices.com>
Cc: Arunkumar Jagadeesan <CityLedger.TTCH@tridenthotels.com>; TOCE-CORPORATE <TOCE-CORPORATE@oberoigroup.com>; Raghav Maheshwari <Raghav.Maheshwari@oberoigroup.com>
Subject: RE: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |
Importance: High

Dear Mr. Swamy,

Greetings from Oberoi Hotels and Resorts!!

Wishing you a very Happy New Year !!!

Request you to update the payment status against the attached invoice. Please be informed that the invoice is still unpaid and as per BTC Terms attached invoice is near about crossed the due date. Please let me know is there any issue or concerns that are causing the delay in payment.

Best Regards,

Ritik Aggarwal

Finance Department

The Oberoi Group - EIH Limited

7 Sham Nath Marg, Delhi – 110054

Telephone: +91 96438 56380

www.oberoihotels.com : Oberoi Hotels & Resorts India Toll Free 1800 11 2030 (or + 91 11 23890606)

www.tridenthotels.com: Trident Hotels Toll Free 1800 11 2122 (or +91 11 23890555)

From: Amit Rawat <Amit.Rawat@oberoigroup.com>

Sent: Friday, December 15, 2023 10:01 AM

To: 'pv.swamy@travelfoodservices.com' <pv.swamy@travelfoodservices.com>

Cc: Arunkumar Jagadeesan <CityLedger.TTCH@tridenthotels.com>; TOCE-CORPORATE <TOCE-CORPORATE@oberoigroup.com>

Subject: RE: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |

Dear Sir/Ma'am,

Greetings from Oberoi Hotels and Resorts!

Please update on the trail email.

Please send this remittance to the Credit Manager, TOCE.ARPayment@oberoigroup.com along with the details of TDS.

Best Regards,

Amit Rawat

The Oberoi Centre Of Excellence

EIH Limited

7, Shamnath Marg

Delhi-110054

Email: Amit.Rawat@oberoigroup.com

Mobile No:- 8447303844

From: Amit Rawat

Sent: 08 December 2023 09:39

To: 'pv.swamy@travelfoodservices.com' <pv.swamy@travelfoodservices.com>

Cc: Arunkumar Jagadeesan <CityLedger.TTCH@tridenthotels.com>; TOCE-CORPORATE <TOCE-CORPORATE@oberoigroup.com>

Subject: RE: Invoice_TTCH_1204006_1000002311 | TRAVEL FOOD SERVICES CHENNAI PRIVAT |

Dear Sir/Ma'am,

Greetings from Oberoi Hotels and Resorts!

Trust you and your loved ones are keeping safe and healthy.

In reference to the invoice(s) shared in below email, please acknowledge if the same is/are approved and processed for payment in your system.

You may transfer the payment in our virtual account mentioned on the forwarding letter.

Please send this remittance to the Credit Manager, TOCE.ARPayment@oberoigroup.com along with the details of TDS.

Best Regards,

Amit Rawat
The Oberoi Centre Of Excellence
EIH Limited
7, Shamnath Marg
Delhi-110054
Email: Amit.Rawat@oberoigroup.com

Mobile No:- 8447303844

This mail is classified as '**External**' by Amit.Rawat on December 08, 2023 at 09:39:07.

From: Sandeep Yadav <Sandeep.Yadav@oberoigroup.com>
Sent: 30 November 2023 16:22
To: 'pv.swamy@travelfoodservices.com' <pv.swamy@travelfoodservices.com>
Cc: TOCEAR Invoice <toce.arinvoice@oberoigroup.com>; Arunkumar Jagadeesan <CityLedger.TTCH@tridenthotels.com>
Subject: Invoice_TTCH_1204006_1000002311

Dear Sir/Ma'am,

Greetings from The Oberoi Hotels & Resorts..!! Hope you are safe and doing well !!

We have pleasure in submitting the enclosed bill(s) for your records.

May I request you to acknowledge the enclosed invoices and would appreciate an early payment through NEFT in our bank account which is mentioned in the enclosed forwarding letter.

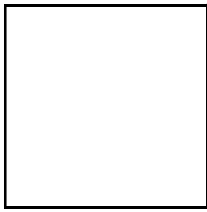
Please share remittance details on TOCE.ARPayment@oberoigroup.com, along with the details of TDS.

Please write to TOCE.ARQuery@oberoigroup.com, for any billing query.

Thanking you,

Sandeep Yadav
Finance Department
The Oberoi Group - EIH Limited

7 Sham Nath Marg, Delhi – 110054
Telephone: +91 9911291482



www.oberoihotels.com

Stay connected

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