

Regards,
Zulfikar Mulla
Mob no: 9867609603
Landline no: 022 – 6977 2031

From: Rajaram Dakare <rajaramdakare.canon@nimbusharbor.com>
Sent: 14 August 2023 17:06
To: Mohammed Zulfikar Ali Zakaria Mulla <mzali@everestind.com>
Cc: Vandana S Zore <Vandana.Zore@canon.co.in>; Ajit LadTEMP <ajit.ladtemp@canon.co.in>; Ravi More Canon <ravindra.more535@gmail.com>; Ravi More <cravimore.canon@nimbusharbor.com>; Rajaram Dakare <rajaram.dakare@gmail.com>
Subject: Re: CANON OUTSTANDING-Everest Industries Ltd.

CAUTION: This email originated from outside of the organization. Do not follow guidance, click links, or open attachments unless you recognize the sender and know the content is safe - EVEREST IT

Dear Sir,
Pls, provide invoice details again below the payment received.

CUSTOMER NO	Remitter name	Raw Details	DATE	AMOUNT
712039	Everest Industries Ltd.	CMS3493684196	11-08-23	15868
712039	Everest Industries Ltd.	CMS3493684198	11-08-23	15868

On Mon, Jul 31, 2023 at 5:31 PM Rajaram Dakare <rajaramdakare.canon@nimbusharbor.com> wrote:

Dear sir,

Gentle reminder...

On Thu, Jul 27, 2023, 11:30 AM Rajaram Dakare <rajaramdakare.canon@nimbusharbor.com> wrote:

Dear Sir / Madam,

I am attaching a soft copy of the Canon invoice month of July-23 (Rental+TG invoice)

On Wed, Jul 26, 2023 at 12:41 PM Ajit LadTEMP <Ajit.LadTEMP@canon.co.in> wrote:

Dear Sir,

Pls provide invoice details again below payment received.

CUSTOMER NO	Remitter name	Raw Details	DATE	AMOUNT
712039	Everest Industries Ltd.	CMS2052362952240	24-Jul-23	18,258.39

Thanks & Regards

Ajit Lad

Mob-7620746190

Nimbus Harbor Facilities Management Pvt. Ltd
(Authorized Collection Agency For Canon India Pvt. Ltd)
CANON INDIA PVT.LTD.

19th Floor, Commerz II, Wing A,
International Business Park,
Oberoi Garden City, Off Western Express Highway,
Goregaon (East), Mumbai – 400063.

Point of Contact & Escalation Support

Level Ist ->Namrata.dhanawade@canon.co.in 9711216887

In Case Payment already released ,kindly share payment advice on below Id CIPLAR.WEST@CANON.CO.IN



From: Rajaram Dakare <rajaramdakare.canon@nimbusharbor.com>
Sent: 25 July 2023 21:36
To: mzali@everestind.com
Cc: Vandana S Zore <Vandana.Zore@canon.co.in>; Ajit LadTEMP <Ajit.LadTEMP@canon.co.in>; ravindra.more535@gmail.com; ravimore.canon@nimbusharbor.com; Rajaram Dakare <rajaram.dakare@gmail.com>
Subject: Re: CANON OUTSTANDING-Everest Industries Ltd.

DEAR SIR/ MADAM,
PLEASE SHARE INVOICE DETAILS AGAINST THE BELOW PAYMENT.

CUSTOMER NO	Remitter name	Raw Details	DATE	AMOUNT
712039	Everest Industries Ltd.	CMS2052362952240	24-Jul-23	18,258.39

On Fri, Jul 21, 2023 at 12:11 AM Rajaram Dakare <rajaramdakare.canon@nimbusharbor.com> wrote:

DEAR SIR,

GENTLE REMINDER.....

On Fri, Jun 30, 2023 at 1:16 PM Rajaram Dakare <rajaramdakare.canon@nimbusharbor.com> wrote:

Dear Sir/Madam
Please find details of pending invoices as per our books.
Kindly check and update the payment status.