

## Chennai Finance

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**From:** Shruti Shroff  
**Sent:** 08 July 2024 12:33  
**To:** Chennai Finance  
**Subject:** Re: Royalty invoices of BARISTA COFFEE COMPANY

ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Chennai Finance <chennai.finance@travelfoodservices.com>  
**Sent:** Monday, July 8, 2024 10:39 AM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** RE: Royalty invoices of BARISTA COFFEE COMPANY

Dear mam,

PFA of Royalty invoices of BARISTA COFFEE COMPANY and SANGEETHA CATERERS for the month of JUN'24.

Invoices checked with monthly net sales and found ok.

Kindly check and approve for further process.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
BARISTA COFFEE COMPANY LTD	KW/24-25/0087	04 Jun 2024	98,011.00	17,642	1,15,653	ROY
Sangeetha Caterers & Consultants LLP	SCC2024-25/F018	30 Jun 2024	1,70,090.00	30,616	2,00,706	ROY

Regards,  
S. Aarthi.




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**From:** Chennai Finance  
**Sent:** 06 July 2024 13:56  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Royalty invoices of BARISTA COFFEE COMPANY

Dear mam,

PFA of Royalty invoices of BARISTA COFFEE COMPANY for the month of JUN'24.

Invoices checked with net sales and found ok.

Kindly check and approve for further process.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
BARISTA COFFEE COMPANY LTD	KW/24-25/0087	04 Jun 2024	98,011.00	17,642	1,15,653	ROY

Regards,  
S. Aarthi.



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**From:** Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>  
**Sent:** 06 July 2024 12:11  
**To:** Chennai Finance <[chennai.finance@travelfoodservices.com](mailto:chennai.finance@travelfoodservices.com)>  
**Subject:** Re: Royalty invoices of CCD and Chai Waale for the month of JUN'24.

ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Chennai Finance <[chennai.finance@travelfoodservices.com](mailto:chennai.finance@travelfoodservices.com)>  
**Sent:** Saturday, July 6, 2024 12:10 PM  
**To:** Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>  
**Subject:** Royalty invoices of CCD and Chai Waale for the month of JUN'24.

Dear mam,

PFA of Royalty invoices of CCD and Chai Waale for the month of JUN'24.

Invoices checked with net sales and found ok.

Kindly check and approve for further process.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
Coffeeday Global Limited	TN/TFS/24-25/003	30 Jun 2024	97,070.00	17,472.60	1,14,542.60	ROYALTY FEE FO
Chai Waale Traders Private Limited	DRG-INV1	05 Jul 2024	75,728	13,631	89,359	ROYALTY FEE FO

Regards,  
S. Aarthi.

