

## Chennai Finance

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**From:** Shruti Shroff  
**Sent:** 09 October 2024 13:52  
**To:** Chennai Finance  
**Subject:** Re: Royalty invoices for the month of Sept'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Chennai Finance <chennai.finance@travelfoodservices.com>  
**Sent:** Wednesday, October 9, 2024 1:50 PM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Royalty invoices for the month of Sept'24

Dear mam,

PFA of Royalty invoices for the month of Sept'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/24-25/006	30 Sep 2024	1,23,333.00	22,200	1,45,532.94	ROYALTY FEE FO
Chai Waale Traders Private Limited	CW-SAL4202	08 Oct 2024	79,610.80	14,330	93,940.74	ROYALTY FEE FO

Regards,  
S. Aarthi.

