

Chennai Finance

From: Shruti Shroff
Sent: 09 October 2024 13:11
To: Chennai Finance
Subject: Re: Royalty invoice of CCD for Aug'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Saturday, October 5, 2024 1:18 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoice of CCD for Aug'24

Dear mam,

PFA of Royalty invoice of CCD for Aug'24.

Net sales issue cleared 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/24-25/005	31 Aug 2024	1,44,350.00	25,983	1,70,333.00	ROYALTY FEE FO

Regards,
S. Aarthi.

