

Chennai Finance

From: Shruti Shroff
Sent: 22 November 2024 12:48
To: Chennai Finance
Subject: Re: Royalty invoice of Barista Coffee Company-OCT'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Friday, November 22, 2024 12:47 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: FW: Royalty invoice of Barista Coffee Company-OCT'24

Dear mam,

PFA of Royalty invoice of Barista Coffee Company.

Invoice was 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/24-25/0182	07 Nov 2024	98112.3647	17,660	1,15,772.59	ROYALTY FEE FOR

Regards,
S. Aarthi.



From: Chennai Finance
Sent: 14 November 2024 12:05
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoice of Barista Coffee Company-OCT'24

Dear mam,

PFA of Royalty invoice of Barista Coffee Company.

Invoice was 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/24-25/0182	07 Nov 2024	98112.3647	17,660	1,15,772.59	ROYALTY FEE FOR

Regards,
S. Aarthi.

