

## Chennai Finance

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**From:** Shruti Shroff  
**Sent:** 06 July 2024 12:11  
**To:** Chennai Finance  
**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>  
**Sent:** Saturday, July 6, 2024 12:10 PM  
**To:** Shruti Shroff <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.

