

Chennai Finance

From: Shruti Shroff
Sent: 21 April 2024 17:23
To: Chennai Finance
Subject: Re: Royalty invoices of CCD and Chai Waale for the month of Mar'24.

Ok

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From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Saturday, April 20, 2024 6:26:16 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoices of CCD and Chai Waale for the month of Mar'24.

Dear mam,

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

Kindly check and approve for further process.

| VENDOR NAME | INVOICE NUMBER | Invoice Date | TAXABLE VALUE | GST | GROSS AMT | |
|------------------------------------|------------------|--------------|---------------|--------|-----------|----------------|
| Chai Waale Traders Private Limited | CW-SAL2541 | 31 Mar 2024 | 37,797.90 | 6,804 | 44,602 | ROYALTY FEE FO |
| Coffeeday Global Limited | TN/TFS/23-24/012 | 31 Mar 2024 | 1,20,687.00 | 21,724 | 1,42,411 | ROYALTY FEE FO |

Regards,

S. Aarthi.

