

Chennai Finance

From: Shruti Shroff
Sent: 27 November 2024 17:59
To: Chennai Finance
Subject: Re: Royalty invoices for the month of Oct'24

Ok

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Wednesday, November 27, 2024 5:53 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Royalty invoices for the month of Oct'24

Dear mam,

PFA of Royalty invoices for the month of Oct'24.

Invoices checked with Netsales 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/24-25/007	31 Oct 2024	1,24,629.00	22,433	1,47,062.22	ROYALTY FEE FO
Yum! Restaurants (India) Private Limited	9102RI0024000373	31-10-2024	12,70,032.84	2,28,606	14,98,638.75	ROYALTY FEE FO
Yum! Restaurants (India) Private Limited	9107RI0024000346	31-10-2024	3,35,905.20	60,463	3,96,368.14	ROYALTY FEE FO
The Irish House Food And Beverages Pvt Ltd	IRISH/24-25/0115	31-10-2024	2,75,554.00	49,600	3,25,153.72	ROYALTY FEE FO

Regards,
S. Aarthi.

