

TAX INVOICE



Australian Foods India Pvt Ltd. Plot No.22 & 23, Ambattur Industrial Estate Ambattur, Chennai-600058 Tamil Nadu CIN No : U15499TN1998PTC041414 GSTIN : 33AABCC1999C1ZW	Invoice No : 25000736	Dated 11/04/2024
	Delivery Note :	Mode/Terms of Payment : Net - 30
	Supplier Ref.: Australian Foods Chennai:	Other Reference(s) 25000736
Consignee Travel Food Services chennai Pvt Ltd Terminal Airport Kamaraj Domestic Chennai-600027 IN GSTIN 33AAECT8192M1ZS Delivery Address : Travel Food Services chennai Pvt Ltd Terminal Airport Kamaraj Domestic Chennai-600027 IN GSTIN 33AAECT8192M1ZS	Buyer's Order No.& Date :	
	FSSAI NO : 10017042003193	
	Despatch Doc No.:	Dated
	Despatch through.:	Destination.:
	Terms of Delivery.: Net - 30 Place of Supply : Tamil Nadu RCM : No Ack No :152417656355947 Ack Dt :11-04-2024 21:56:00 IRN No: 0c89cef824a746591a971a74e62b5d6783be7a283 367a6ff2f539ae2dd1cbe84	

S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
1		Premium Chocolate	1806.90.10	50.00	780.00	Nos	SG+CG@18	39,000.00
2		Almond Finger 250gms	1905.31.00	360.00	185.00	Nos	SG+CG@18	66,600.00
3		Almond Finger 5 Piece Box	1905.31.00	2105.00	38.00	Nos	SG+CG@18	79,990.00
4		Compostable Barrel Liner Large	3926.90.99	105.00	450.00	Kgs	SG+CG@18	47,250.00
5		Compostable Barrel Liner Small	3926.90.99	90.00	450.00	Kgs	SG+CG@18	40,500.00
6		300gm Small Carry Box	0813.50.20	635.00	13.00	Nos	SG+CG@12	8,255.00
7		Boom Tin	3926.90.99	635.00	40.00	Nos	SG+CG@18	25,400.00
8		New Premium Almond Brownie	1905.90.10	3600.00	50.00	Nos	SG+CG@18	180,000.00
9		Brownie brittle - 200 gm	1905.31.00	890.00	105.00	Kgs	SG+CG@18	93,450.00
10		Butter paper pouch - Large	3926.90.99	2150.00	3.85	Nos	SG+CG@18	8,277.50
11		Butter Paper	4819.10.90	2450.00	2.00	Nos	SG+CG@18	4,900.00
12		Compostable Barrel Liner Small	3926.90.99	145.00	450.00	Kgs	SG+CG@18	65,250.00
13		Coffee -Paper cup 210MI	4819.10.90	29800.00	3.50	Nos	SG+CG@18	104,300.00
14		Coffee Bean	1901.20.00	360.00	700.00	Kgs	SG+CG@5	252,000.00
15		Cookie Time Box	1905.31.00	140.00	50.00	Nos	SG+CG@18	7,000.00
16		Cookieman Bow	0813.50.20	1400.00	5.85	Nos	SG+CG@12	8,190.00
17		Coffee walnut Cookie	1905.31.00	245.00	220.00	Kgs	SG+CG@18	53,900.00
18		Gift Wrapper Dotted	3926.90.99	3450.00	3.50	Nos	SG+CG@18	12,075.00
19		Indulgence Apricot Supreme	1901.20.00	225.00	450.00	Kgs	SG+CG@5	101,250.00
20		Gold Tin Large	3926.90.99	670.00	50.00	Nos	SG+CG@18	33,500.00
21		Lollipop candy	0813.50.20	890.00	8.00	Nos	SG+CG@12	7,120.00
22		Strawberry Macroon Cookies	1905.31.00	3600.00	14.02	Nos	SG+CG@18	50,472.00
23		Milk Choc Chews	1901.20.00	1550.00	89.29	Nos	SG+CG@5	138,399.50
24		Plain Muffin Dough -5Kgs	1901.20.00	165.00	180.00	Kgs	SG+CG@5	29,700.00
25		Muffin Paper Cup	4819.10.90	12500.00	4.40	Nos	SG+CG@18	55,000.00

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S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
26		Premium Chikki 100 Gm	1806.90.10	750.00	37.00	Nos	SG+CG@18	27,750.00
27		Paper bag Medium	0813.50.20	1300.00	15.50	Nos	SG+CG@18	20,150.00
28		Paper bag Medium	0813.50.20	1200.00	11.00	Nos	SG+CG@12	13,200.00
29		Paper Napkins	0813.50.20	32500.00	0.23	Nos	SG+CG@12	7,475.00
30		Paper Plate	4819.10.90	4700.00	3.00	Nos	SG+CG@18	14,100.00
31		Donut	1905.31.00	3100.00	21.00	Pcs	SG+CG@18	65,100.00
32		Plain Tea Bag	4819.10.90	4200.00	4.00	Nos	SG+CG@18	16,800.00
33		Gold Tin Small	3926.90.99	450.00	40.00	Nos	SG+CG@18	18,000.00
34		Stats Sticker Small /Mrp Sticker Small	3926.90.99	4399.00	1.51	Nos	SG+CG@18	6,642.49
35		Stats Sticker Small /Mrp Sticker Small	3926.90.99	3207.00	0.14	Nos	SG+CG@18	448.98
36		Sugar Sachets	1901.20.00	15800.00	0.85	Nos	SG+CG@5	13,430.00
37		Stats Sticker Small /Mrp Sticker Small	3926.90.99	14500.00	0.88	Nos	SG+CG@18	12,760.00
38		Twisty chocolates	1806.90.10	12507.00	0.10	Kgs	SG+CG@12	1,250.70
39		Premium Chikki 100 Gm	1806.90.10	650.00	30.00	Nos	SG+CG@18	19,500.00
40		Walnut Kernels	0813.50.20	6.75	825.00	Kgs	SG+CG@12	5,568.75
41		Wooden Spoon	0813.50.20	6150.00	3.00	Nos	SG+CG@12	18,450.00
42		Treasure Chest Box (YTC)	0813.50.20	743.00	8.20	Nos	SG+CG@12	6,092.60
43		Container Clear - CM Large	3926.90.99	60.00	65.00	Nos	SG+CG@18	3,900.00
44		Container Clear - CM Medium	3926.90.99	60.00	50.00	Nos	SG+CG@18	3,000.00
45		Barrel Party 1.25kg	3926.90.99	87.00	60.00	Nos	SG+CG@18	5,220.00
46		Barrel Party 1.25kg Sticker	3926.90.99	87.00	9.29	Nos	SG+CG@18	808.23
47		Almond Biscotti - 150Gm	1905.31.00	25.00	85.00	Nos	SG+CG@18	2,125.00

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S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount	
Sub Total								174691.75	1,793,550.75

Taxable Value	SGST		CGST		IGST		UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
75602.05	6.00	4536.13	6.00	4536.13					9072.26
1183169.20	9.00	106485.23	9.00	106485.23					212970.46
534779.50	2.50	13369.49	2.50	13369.49					26738.98
1793550.75		124390.85		124390.85					248781.70
Grand Total :									2042332.00

Amount Chargeable (In Words)
 Twenty Lakhs Forty-Two Thousand Three Hundred Thirty-Two Only

Customer's Details:
 Customer's GST/ARN.No : 33AAECT8192M1ZS

for Australian Foods India Pvt Ltd
Authorised Signatory