

TAX INVOICE



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|---|--|---------------------------------------|
| Australian Foods India Pvt Ltd. Plot No.22 & 23, Ambattur Industrial Estate Ambattur, Chennai-600058 Tamil Nadu CIN No : U15499TN1998PTC041414 GSTIN : 33AABCC1999C1ZW | Invoice No : 25011651 | Dated 20/08/2024 |
| | Delivery Note : 5502354 | Mode/Terms of Payment : Net - 30 |
| | Supplier Ref.: Australian Foods Chennai: | Other Reference(s) 25011651 |
| 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 :152418974004959 Ack Dt :20-08-2024 20:17:00 IRN No: 33f0c6ca01199e6f4e1c7774fc7a352261768599bd 6fbf5e287f81b8e8456bec | | |

| S.No | Box Nos | Description of Goods | HSN/SAC | Qty | Rate | UoM | Tax Code | Amount |
|------|---------|--------------------------------|------------|----------|--------|-----|----------|------------|
| 1 | | Premium Chocolate | 1806.90.10 | 47.00 | 780.00 | Nos | SG+CG@18 | 36,660.00 |
| 2 | | Almond Finger 250gms | 1905.31.00 | 320.00 | 185.00 | Nos | SG+CG@18 | 59,200.00 |
| 3 | | Almond Finger 5 Piece Box | 1905.31.00 | 1410.00 | 38.00 | Nos | SG+CG@18 | 53,580.00 |
| 4 | | Compostable Barrel Liner Large | 3926.90.99 | 60.00 | 450.00 | Kgs | SG+CG@18 | 27,000.00 |
| 5 | | Compostable Barrel Liner Small | 3926.90.99 | 41.00 | 450.00 | Kgs | SG+CG@18 | 18,450.00 |
| 6 | | 300gm Small Carry Box | 0813.50.20 | 485.00 | 13.00 | Nos | SG+CG@12 | 6,305.00 |
| 7 | | Boom Tin | 3926.90.99 | 180.00 | 40.00 | Nos | SG+CG@18 | 7,200.00 |
| 8 | | New Premium Almond Brownie | 1905.90.10 | 3200.00 | 50.00 | Nos | SG+CG@18 | 160,000.00 |
| 9 | | Brownie brittle - 200 gm | 1905.31.00 | 120.00 | 105.00 | Kgs | SG+CG@18 | 12,600.00 |
| 10 | | Butter paper pouch - Large | 3926.90.99 | 1800.00 | 3.85 | Nos | SG+CG@18 | 6,930.00 |
| 11 | | Butter Paper | 4819.10.90 | 1800.00 | 2.00 | Nos | SG+CG@18 | 3,600.00 |
| 12 | | Compostable Barrel Liner Small | 3926.90.99 | 125.00 | 450.00 | Kgs | SG+CG@18 | 56,250.00 |
| 13 | | Coffee -Paper cup 210MI | 4819.10.90 | 22100.00 | 3.50 | Nos | SG+CG@18 | 77,350.00 |
| 14 | | Coffee Bean | 1901.20.00 | 428.00 | 700.00 | Kgs | SG+CG@5 | 299,600.00 |
| 15 | | Cookie Time Box | 1905.31.00 | 102.00 | 50.00 | Nos | SG+CG@18 | 5,100.00 |
| 16 | | CookieMan Bow | 0813.50.20 | 1250.00 | 5.85 | Nos | SG+CG@12 | 7,312.50 |
| 17 | | Coffee walnut Cookie | 1905.31.00 | 325.00 | 220.00 | Kgs | SG+CG@18 | 71,500.00 |
| 18 | | Gift Wrapper Dotted | 3926.90.99 | 1800.00 | 3.50 | Nos | SG+CG@18 | 6,300.00 |
| 19 | | Indulgence Apricot Supreme | 1901.20.00 | 365.00 | 450.00 | Kgs | SG+CG@5 | 164,250.00 |
| 20 | | Gold Tin Large | 3926.90.99 | 250.00 | 50.00 | Nos | SG+CG@18 | 12,500.00 |
| 21 | | Lollipop candy | 0813.50.20 | 450.00 | 8.00 | Nos | SG+CG@12 | 3,600.00 |
| 22 | | Strawberry Macroon Cookies | 1905.31.00 | 3800.00 | 14.02 | Nos | SG+CG@18 | 53,276.00 |
| 23 | | Milk Choc Chews | 1901.20.00 | 2900.00 | 89.29 | Nos | SG+CG@5 | 258,941.00 |
| 24 | | Plain Muffin Dough -5Kgs | 1901.20.00 | 480.00 | 180.00 | Kgs | SG+CG@5 | 86,400.00 |
| 25 | | Muffin Paper Cup | 4819.10.90 | 7800.00 | 4.40 | Nos | SG+CG@18 | 34,320.00 |

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| | Despatch through.: | Destination.: |
| | Terms of Delivery.: Net - 30 Place of Supply : Tamil Nadu RCM : No Ack No :152418974004959 Ack Dt :20-08-2024 20:17:00 IRN No: 33f0c6ca01199e6f4e1c7774fc7a352261768599bd 6fbf5e287f81b8e8456bec | |



| S.No | Box Nos | Description of Goods | HSN/SAC | Qty | Rate | UoM | Tax Code | Amount |
|------|---------|--|------------|----------|--------|-----|----------|------------|
| 26 | | Premium Chikki 100 Gm | 1806.90.10 | 420.00 | 37.00 | Nos | SG+CG@18 | 15,540.00 |
| 27 | | Paper bag Medium | 0813.50.20 | 780.00 | 15.50 | Nos | SG+CG@18 | 12,090.00 |
| 28 | | Paper bag Medium | 0813.50.20 | 1050.00 | 11.00 | Nos | SG+CG@12 | 11,550.00 |
| 29 | | Paper Napkins | 0813.50.20 | 11500.00 | 0.23 | Nos | SG+CG@12 | 2,645.00 |
| 30 | | Paper Plate | 4819.10.90 | 6100.00 | 3.00 | Nos | SG+CG@18 | 18,300.00 |
| 31 | | Donut | 1905.31.00 | 4800.00 | 21.00 | Pcs | SG+CG@18 | 100,800.00 |
| 32 | | Plain Tea Bag | 4819.10.90 | 3800.00 | 4.00 | Nos | SG+CG@18 | 15,200.00 |
| 33 | | Gold Tin Small | 3926.90.99 | 520.00 | 40.00 | Nos | SG+CG@18 | 20,800.00 |
| 34 | | Stats Sticker Small /Mrp Sticker Small | 3926.90.99 | 1800.00 | 1.51 | Nos | SG+CG@18 | 2,718.00 |
| 35 | | Stats Sticker Small /Mrp Sticker Small | 3926.90.99 | 2100.00 | 0.14 | Nos | SG+CG@18 | 294.00 |
| 36 | | Sugar Sachets | 1901.20.00 | 24500.00 | 0.85 | Nos | SG+CG@5 | 20,825.00 |
| 37 | | Stats Sticker Small /Mrp Sticker Small | 3926.90.99 | 10501.00 | 0.88 | Nos | SG+CG@18 | 9,240.88 |
| 38 | | Twisty chocolates | 1806.90.10 | 12503.00 | 0.10 | Kgs | SG+CG@12 | 1,250.30 |
| 39 | | Premium Chikki 100 Gm | 1806.90.10 | 1200.00 | 30.00 | Nos | SG+CG@18 | 36,000.00 |
| 40 | | Walnut Kernels | 0813.50.20 | 10.15 | 825.00 | Kgs | SG+CG@12 | 8,373.75 |
| 41 | | Wooden Spoon | 0813.50.20 | 12103.00 | 3.00 | Nos | SG+CG@12 | 36,309.00 |
| 42 | | Treasure Chest Box (YTC) | 0813.50.20 | 240.00 | 8.20 | Nos | SG+CG@12 | 1,968.00 |
| 43 | | Container Clear - CM Large | 3926.90.99 | 50.00 | 65.00 | Nos | SG+CG@18 | 3,250.00 |
| 44 | | Container Clear - CM Medium | 3926.90.99 | 50.00 | 50.00 | Nos | SG+CG@18 | 2,500.00 |
| 45 | | Barrel Party 1.25kg | 3926.90.99 | 105.00 | 60.00 | Nos | SG+CG@18 | 6,300.00 |
| 46 | | Barrel Party 1.25kg Sticker | 3926.90.99 | 105.00 | 9.46 | Nos | SG+CG@18 | 993.30 |
| 47 | | Almond Biscotti - 150Gm | 1905.31.00 | 12.00 | 85.01 | Nos | SG+CG@18 | 1,020.12 |

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|------|---------|----------------------|---------|-----|-----------|-----|----------|--------------|
| | | | | | | | | |
| | | Sub Total | | | 145887.15 | | | 1,856,191.85 |

| Taxable Value | SGST | | CGST | | IGST | | UTGST | | Total Tax Amount |
|----------------------|------|------------------|------|------------------|------|--------|-------|--------|-------------------|
| | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 79313.55 | 6.00 | 4758.82 | 6.00 | 4758.82 | | | | | 9517.64 |
| 946862.30 | 9.00 | 85217.61 | 9.00 | 85217.61 | | | | | 170435.22 |
| 830016.00 | 2.50 | 20750.41 | 2.50 | 20750.41 | | | | | 41500.82 |
| 1856191.85 | | 110726.84 | | 110726.84 | | | | | 221453.68 |
| Grand Total : | | | | | | | | | 2077646.00 |

Amount Chargeable (In Words)
Twenty Lakhs Seventy-Seven Thousand Six Hundred Forty-Six Only

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

for Australian Foods India Pvt Ltd

Authorised Signatory