

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 : 25014082	Dated 14/09/2024
	Delivery Note : 5502770	Mode/Terms of Payment : Net - 30
	Supplier Ref.: Australian Foods Chennai:	Other Reference(s) 25014082
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 :152419235321422 Ack Dt :14-09-2024 20:41:00 IRN No: b00fc8b0acc076d280d6b836c0a185f2bcc5b47468 9af8d9c4b216d503458887	

S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
1		Premium Chocolate	1806.90.10	51.00	780.00	Nos	SG+CG@18	39,780.00
2		Almond Fingers 250gm	1905.31.00	720.00	185.00	Nos	SG+CG@18	133,200.00
3		Almond Finger 5 Piece Box	1905.31.00	1850.00	38.00	Nos	SG+CG@18	70,300.00
4		Compostable Barrel Liner Large	3926.90.99	65.00	450.00	Kgs	SG+CG@18	29,250.00
5		Compostable Barrel Liner Small	3926.90.99	42.00	450.00	Kgs	SG+CG@18	18,900.00
6		300gm Small Carry Box	0813.50.20	475.00	13.00	Nos	SG+CG@12	6,175.00
7		Boom Tin	3926.90.99	360.00	40.00	Nos	SG+CG@18	14,400.00
8		New Premium Almond Brownie	1905.90.10	4100.00	50.00	Nos	SG+CG@18	205,000.00
9		Brownie brittle - 200 gm	1905.31.00	140.00	105.00	Kgs	SG+CG@18	14,700.00
10		Butter paper pouch - Large	3926.90.99	1890.00	3.85	Nos	SG+CG@18	7,276.50
11		Butter Paper	4819.10.90	1890.00	2.00	Nos	SG+CG@18	3,780.00
12		Compostable Barrel Liner Small	3926.90.99	130.00	450.00	Kgs	SG+CG@18	58,500.00
13		Coffee -Paper cup 210ML	4819.10.90	22500.00	3.50	Nos	SG+CG@18	78,750.00
14		Coffee Bean	1901.20.00	465.00	700.00	Kgs	SG+CG@5	325,500.00
15		Cookieman Bow	0813.50.20	1350.00	5.85	Nos	SG+CG@12	7,897.50
16		Coffee walnut Cookie	1905.31.00	465.00	220.00	Kgs	SG+CG@18	102,300.00
17		Gift Wrapper Dotted	3926.90.99	2100.00	3.50	Nos	SG+CG@18	7,350.00
18		Indulgence Apricot Supreme	1901.20.00	465.00	450.00	Kgs	SG+CG@5	209,250.00
19		Gold Tin Large	3926.90.99	320.00	50.00	Nos	SG+CG@18	16,000.00
20		Lollipop candy	0813.50.20	470.00	7.97	Nos	SG+CG@12	3,745.90
21		Strawberry Macroon Cookies	1905.31.00	6100.00	14.02	Nos	SG+CG@18	85,522.00
22		Milk Choc Chews	1901.20.00	2110.00	89.29	Nos	SG+CG@5	188,401.90
23		Plain Muffin Dough -5Kgs	1901.20.00	650.00	180.00	Kgs	SG+CG@5	117,000.00
24		Muffin Paper Cup	4819.10.90	7500.00	4.40	Nos	SG+CG@18	33,000.00
25		Paper bag Medium	0813.50.20	850.00	15.50	Nos	SG+CG@18	13,175.00

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S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
26		Paper bag Medium	0813.50.20	1400.00	11.00	Nos	SG+CG@12	15,400.00
27		Paper Napkins	0813.50.20	12500.00	0.23	Nos	SG+CG@12	2,875.00
28		Paper Plate	4819.10.90	3700.00	3.00	Nos	SG+CG@18	11,100.00
29		Donut	1905.31.00	4200.00	21.00	Pcs	SG+CG@18	88,200.00
30		Plain Tea Bag	4819.10.90	4100.00	4.00	Nos	SG+CG@18	16,400.00
31		Gold Tin Small	3926.90.99	420.00	40.00	Nos	SG+CG@18	16,800.00
32		Stats Sticker Small /Mrp Sticker Small	3926.90.99	2100.00	1.51	Nos	SG+CG@18	3,171.00
33		Stats Sticker Small /Mrp Sticker Small	3926.90.99	2400.00	0.14	Nos	SG+CG@18	336.00
34		Sugar Sachets	1901.20.00	24500.00	0.85	Nos	SG+CG@5	20,825.00
35		Stats Sticker Small /Mrp Sticker Small	3926.90.99	10700.00	0.88	Nos	SG+CG@18	9,416.00
36		Twisty chocolates	1806.90.10	12587.00	0.10	Kgs	SG+CG@12	1,258.70
37		Premium Chikki 100 Gm	1806.90.10	1100.00	30.00	Nos	SG+CG@18	33,000.00
38		Walnut Kernels	0813.50.20	9.75	825.00	Kgs	SG+CG@12	8,043.75
39		Wooden Spoon	0813.50.20	12452.00	3.00	Nos	SG+CG@12	37,356.00
40		Treasure Chest Box (YTC)	0813.50.20	365.00	8.20	Nos	SG+CG@12	2,993.00
41		Cookie Box	1905.31.00	185.00	50.00	Nos	SG+CG@18	9,250.00
42		Puff-Pepper Chicken	2106.90.99	750.00	37.00	Pcs	SG+CG@18	27,750.00
43		Container Clear - CM Large	3926.90.99	120.00	65.00	Nos	SG+CG@18	7,800.00
44		Container Clear - CM Medium	3926.90.99	120.00	50.00	Nos	SG+CG@18	6,000.00
45		Barrel Party 1.25kg	3926.90.99	240.00	60.00	Nos	SG+CG@18	14,400.00
46		Barrel Party 1.25kg Sticker	3926.90.99	268.00	9.50	Nos	SG+CG@18	2,546.00
47		Almond Biscotti - 150Gm	1905.31.00	140.00	85.00	Nos	SG+CG@18	11,900.00

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S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
		Sub Total		151414.75				2,135,974.25

Taxable Value	SGST		CGST		IGST		UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
85744.85	6.00	5144.69	6.00	5144.69					10289.38
1189252.50	9.00	107032.73	9.00	107032.73					214065.46
860976.90	2.50	21524.43	2.50	21524.43					43048.86
2135974.25		133701.85		133701.85					267403.70
Grand Total :									2403379.00

Amount Chargeable (In Words)
Twenty-Four Lakhs Three Thousand Three Hundred Seventy-Nine Only

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

for Australian Foods India Pvt Ltd

Authorised Signatory