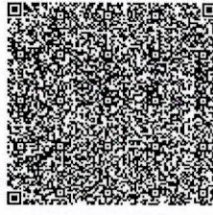


**TAX INVOICE**



ORIGINAL FOR RECIPIENT

<b>Australian Foods India Pvt Ltd.</b> ACROPOLIS MALL,RAJDANGA MAIN ROAD,KOLKATA - 700107. WB <b>GST IN :</b> 19AABCC1999C1ZM <b>PAN No :</b> AABCC1999C	Invoice No : 25580003	Dated 22-Nov-24	
	Delivery Note : <b>5504034</b>	Mode/Terms of Payment : <b>Net-30</b>	
	PO NO :	PO Date :	
<b>Bill To :</b> TRAVEL FOOD SERVICES PVT LTD - WB Travel club Lounge,Old complex Howrah Railway Station,Howrah - 711101,West Bengal,India  <b>GST IN</b> 19AADCB2762L1ZF	Buyer's Order No.& Date :		
	<b>FSSAI NO :</b> Despatch Doc No.:		RCM Applicable : <b>Yes/No</b>
	Despatch through.:		Destination.:
<b>Delivery Address :</b> TRAVEL FOOD SERVICES PVT LTD - WB Travel club Lounge,Old complex Howrah Railway Station,Howrah - 711101,West Bengal,India  <b>GST IN :</b> 19AADCB2762L1ZF	<b>Terms of Delivery.:</b>  Ack No :182417678269311 Ack Dt :22-Nov-24 11:02:00AM IRN No: ace1c2ca772cbda60830ea3287458a3f5a1cda6508deaf04c36bac728415d7		



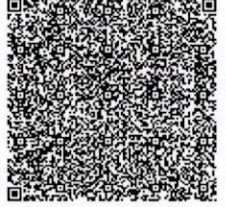
S. No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UOM	Amount	Less Discount	Taxable value
1		Almond Chocolate	1806.31.00	1.00	780.00	Kgs	780.00	0.00	780.00
2		Almond Finger 250gms	1905.31.00	5.00	185.00	Nos	925.00	0.00	925.00
3		Almond Finger 5 Piece Box	1905.31.00	6.00	38.00	Nos	228.00	0.00	228.00
4		300gm Small Carry Box	0813.50.20	10.00	13.00	Nos	130.00	0.00	130.00
5		New Premium Almond Brownie	1905.90.10	36.00	50.00	Nos	1,800.00	0.00	1,800.00
6		Brownie brittle - 200 gm	1905.31.00	10.00	105.00	Kgs	1,050.00	0.00	1,050.00
7		Coffee walnut Cookie	1905.31.00	20.00	220.00	Kgs	4,400.00	0.00	4,400.00
8		Indulgnece Apricot supreme Dough -5Kgs New	1901.20.00	5.00	450.00	Kgs	2,250.00	0.00	2,250.00
9		Strawberry Macroon Cookies	1905.31.00	200.00	14.02	Nos	2,804.00	0.00	2,804.00
10		Plain Muffin Dough	1901.20.00	10.00	180.00	Kgs	1,800.00	0.00	1,800.00
11		Paper bag Medium	0813.50.20	20.00	15.50	Nos	310.00	0.00	310.00
12		Paper bag small	6305.10.60	10.00	11.00	Nos	110.00	0.00	110.00
13		Paper Napkins	0813.50.20	200.00	0.23	Nos	46.00	0.00	46.00
14		Paper Plate	4819.10.90	30.00	3.00	Nos	90.00	0.00	90.00
15		Donuts	1905.31.00	30.00	21.00	Pcs	630.00	0.00	630.00
16		Stirrers	0813.50.20	88.00	0.14	Nos	12.32	0.00	12.32
17		Sugar Sachets	1901.20.00	200.00	0.85	Nos	170.00	0.00	170.00
18		Puff-Jalapeno Corn	2106.90.99	12.00	30.00	Pcs	360.00	0.00	360.00
19		Walnut Diced	1901.20.00	0.20	825.00	Kgs	165.00	0.00	165.00
20		Treasure Chest Box (YTC)	0813.50.20	16.00	8.20	Nos	131.20	0.00	131.20

# TAX INVOICE



ORIGINAL FOR RECIPIENT

<b>Australian Foods India Pvt Ltd.</b> ACROPOLIS MALL,RAJDANGA MAIN ROAD,KOLKATA - 700107. WB <b>GST IN :</b> 19AABCC1999C1ZM <b>PAN No :</b> AABCC1999C	Invoice No : 25580003	Dated 22-Nov-24
	Delivery Note : <b>5504034</b>	Mode/Terms of Payment : <b>Net-30</b>
	PO NO :	PO Date :
<b>Bill To :</b> TRAVEL FOOD SERVICES PVT LTD - WB Travel club Lounge,Old complex Howrah Railway Station,Howrah - 711101,West Bengal,India  <b>GST IN</b> 19AADCB2762L1ZF	Buyer's Order No.& Date :	
	<b>FSSAI NO :</b>	RCM Applicable : <b>Yes/No</b>
	Despatch Doc No.:	Destination.:
<b>Delivery Address :</b> TRAVEL FOOD SERVICES PVT LTD - WB Travel club Lounge,Old complex Howrah Railway Station,Howrah - 711101,West Bengal,India  <b>GST IN :</b> 19AADCB2762L1ZF	<b>Terms of Delivery.:</b>	
	Ack No :182417678269311 Ack Dt :22-Nov-24 11:02:00AM IRN No: ace1c2ca772cbda60830ea3287458a3f5a1cda6508deaf04c36bac728415d7	



S. No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UOM	Amount	Less Discount	Taxable value
21		Barrel Party 1.25kg	3926.90.99	4.00	60.00	Nos	240.00	0.00	240.00
22		Barrel Party 1.25kg Sticker	3926.90.99	10.00	9.50	Nos	95.00	0.00	95.00
23		Almond Biscotti - 150Gm	1905.31.00	6.00	85.00	Nos	510.00	0.00	510.00
<b>Sub Total</b>				929.20					<b>19,036.52</b>

CGST2.5	105.50
CGST6	34.93
CGST9	1,281.09
SGST2.5	105.50
SGST6	34.93
SGST9	1,281.09

**Discount :** 0.00

**Grand Total :** 21,880.00

Amount Chargeable (In Words)

Twenty-One Thousand Eight Hundred Eighty Only

**Remarks :**

Based On Sales Orders 55504034.

Date & Time of Invoice : 11:01

Date & Time of Removal : 11:01

for Australian Foods India Pvt Ltd



Authorized Signatory

Declaration :

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.



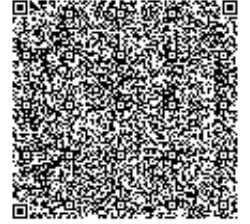
**TAX INVOICE**

<b>Australian Foods India Pvt Ltd.</b>  Plot No.22 & 23, Ambattur Industrial Estate Ambattur, Chennai-600058 Tamil Nadu CIN No : U15499TN1998PTC041414 GSTIN : 19AABCC1999C1ZM	Invoice No : 25580003	Dated <b>22/11/2024</b>
	Delivery Note : <b>5504034</b>	Mode/Terms of Payment : Net - 30
	Supplier Ref.: <b>Australian Foods Chennai:</b>	Other Reference(s) <b>25580003</b>
<b>Bill To :</b> TRAVEL FOOD SERVICES PVT LTD - WB  Old complex Howrah Railway Station Travel club Lounge Howrah-711101 IN <b>GSTIN 19AADCB2762L1ZF</b>  <b>Delivery Address :</b> TRAVEL FOOD SERVICES PVT LTD - WB Old complex Howrah Railway Station Travel club Lounge Howrah-711101 IN <b>GSTIN 19AADCB2762L1ZF</b>	Buyer's Order No.& Date :	
	<b>FSSAI NO : 10017042003193</b>	
	Despatch Doc No.:	Dated
	Despatch through.:	Destination.:
	Terms of Delivery.: Net - 30 Place of Supply : West Bengal RCM : No Ack No :182417678269311 Ack Dt :22-11-2024 11:02:00 IRN No: ace1c2ca772cbda60830ea3287458a3f5a1cda6564 08deaf04c36bac728415d7	

S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
1		Almond Chocolate	1806.31.00	1.00	780.00	Kgs	SG+CG@18	780.00
2		Almond Finger 250gms	1905.31.00	5.00	185.00	Nos	SG+CG@18	925.00
3		Almond Finger 5 Piece Box	1905.31.00	6.00	38.00	Nos	SG+CG@18	228.00
4		300gm Small Carry Box	0813.50.20	10.00	13.00	Nos	SG+CG@12	130.00
5		New Premium Almond Brownie	1905.90.10	36.00	50.00	Nos	SG+CG@18	1,800.00
6		Brownie brittle - 200 gm	1905.31.00	10.00	105.00	Kgs	SG+CG@18	1,050.00
7		Coffee walnut Cookie	1905.31.00	20.00	220.00	Kgs	SG+CG@18	4,400.00
8		Indulgence Apricot supreme Dough -5Kgs New	1901.20.00	5.00	450.00	Kgs	SG+CG@5	2,250.00
9		Strawberry Macroon Cookies	1905.31.00	200.00	14.02	Nos	SG+CG@18	2,804.00
10		Plain Muffin Dough	1901.20.00	10.00	180.00	Kgs	SG+CG@5	1,800.00
11		Paper bag Medium	0813.50.20	20.00	15.50	Nos	SG+CG@18	310.00
12		Paper bag small	6305.10.60	10.00	11.00	Nos	SG+CG@12	110.00
13		Paper Napkins	0813.50.20	200.00	0.23	Nos	SG+CG@12	46.00
14		Paper Plate	4819.10.90	30.00	3.00	Nos	SG+CG@18	90.00
15		Donuts	1905.31.00	30.00	21.00	Pcs	SG+CG@18	630.00
16		Stirrers	0813.50.20	88.00	0.14	Nos	SG+CG@18	12.32
17		Sugar Sachets	1901.20.00	200.00	0.85	Nos	SG+CG@5	170.00
18		Puff-Jalapeno Corn	2106.90.99	12.00	30.00	Pcs	SG+CG@18	360.00
19		Walnut Diced	1901.20.00	0.20	825.00	Kgs	SG+CG@12	165.00
20		Treasure Chest Box (YTC)	0813.50.20	16.00	8.20	Nos	SG+CG@12	131.20
21		Barrel Party 1.25kg	3926.90.99	4.00	60.00	Nos	SG+CG@18	240.00
22		Barrel Party 1.25kg Sticker	3926.90.99	10.00	9.50	Nos	SG+CG@18	95.00
23		Almond Biscotti - 150Gm	1905.31.00	6.00	85.00	Nos	SG+CG@18	510.00

**TAX INVOICE**

<b>Australian Foods India Pvt Ltd.</b>  Plot No.22 & 23, Ambattur Industrial Estate Ambattur, Chennai-600058 Tamil Nadu CIN No : U15499TN1998PTC041414 GSTIN : 19AABCC1999C1ZM	Invoice No : 25580003	Dated <b>22/11/2024</b>
	Delivery Note : <b>5504034</b>	Mode/Terms of Payment : Net - 30
	Supplier Ref.: <b>Australian Foods Chennai:</b>	Other Reference(s) <b>25580003</b>
<b>Bill To :</b> TRAVEL FOOD SERVICES PVT LTD - WB  Old complex Howrah Railway Station Travel club Lounge Howrah-711101 IN <b>GSTIN 19AADCB2762L1ZF</b>	Buyer's Order No.& Date :	
	<b>FSSAI NO : 10017042003193</b>	
	Despatch Doc No.:	Dated
	Despatch through.:	Destination.:
<b>Delivery Address :</b> TRAVEL FOOD SERVICES PVT LTD - WB Old complex Howrah Railway Station Travel club Lounge Howrah-711101 IN <b>GSTIN 19AADCB2762L1ZF</b>	Terms of Delivery.: Net - 30 Place of Supply : West Bengal RCM : No Ack No :182417678269311 Ack Dt :22-11-2024 11:02:00 IRN No: ace1c2ca772cbda60830ea3287458a3f5a1cda6564 08deaf04c36bac728415d7	



S.No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UoM	Tax Code	Amount
		<b>Sub Total</b>			929.20			<b>19,036.52</b>

Taxable Value	SGST		CGST		IGST		UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
582.20	6.00	34.93	6.00	34.93					69.86
14234.32	9.00	1281.09	9.00	1281.09					2562.18
4220.00	2.50	105.50	2.50	105.50					211.00
<b>19036.52</b>		<b>1421.52</b>		<b>1421.52</b>					<b>2843.04</b>

**Grand Total : 21880.00**

Amount Chargeable (In Words)  
**Twenty-One Thousand Eight Hundred Eighty Only**

Customer's Details:  
 Customer's GST/ARN.No : 19AADCB2762L1ZF

**for Australian Foods India Pvt Ltd**

**Authorised Signatory**