ORIGINAL FOR BUYER

**IRN No.** 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

**Ack. No.** 152417607654822 **Ack. Date** 06-APR-24



Mode/Terms of Payments

2,146.00

Date

06.04.2024

**Dated** 

GOVRMET POPCORNICA LLP

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

**Phone No.** : +91-44-48572229,+91-44-8939993939

**FSSAI No.** : 10015042001884 **GSTIN/UID No.** : 33AANFG4672P1ZR

LLPIN : AAC - 5410 Email : 10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU Code: 33

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No. : AAECT8192M

State Name: Code: 33

Buyer's Order No.

Invoice No.

TNSI/2425-00154

E-Way Bill No.

Despatch Through Destination

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No. Vehicle No.

SI **Description of Goods** HSN / SAC Quantity Amount Rate **UOM** Disc.% No. 1 READY TO EAT PRODUCTS 21069099 1.00 1,916.07 NOS 0.00 1,916.07 MAR-2024 **Discount Amount (Less)** Line Total 1,916.07 **SGST** 114.96 **CGST** 114.96 TCS Amount 0.00 0.01 **Round Off Amount** 

Total:

1.00

Amount (in words): INR Two Thousand One Hundred Forty Six Rupee Only

Net Quantity			1.00			Ne	et Amount	1,916.07		
HSN/SAC	Assessable Value	C	CGST	SGST		IGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92		
Total :	3,832.14		114.96		114.96		0.00	229.92		
						То	tal Amount	2.146.00		

Tax Amount (in words): INR Two Hundred Twenty Nine Rupee And Ninety Two Paise Only

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports tobe.

For GOURMET POPCORNICA LLP

Invoice No.

ORIGINAL FOR BUYER

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

152417607654822 Ack. No. 06-APR-24 Ack. Date



GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058

TAMIL NADU, INDIA

: +91-44-48572229,+91-44-8939993939 Phone No.

: 10015042001884 FSSAI No. **GSTIN/UID No.:** 33AANFG4672P1ZR

LLPIN : AAC - 5410 **Email** 

TNSI/2425-00154 06.04.2024

E-Way Bill No. Mode/Terms of Payments

Date

**Dated** 

Vehicle No.

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN :33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU

**Code** : 33

**Despatch Through** Destination

BY ROAD TAMIL NADU

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

Code State Name: : 33

Company's Bank Details

Bill of Lading /LR-RR No.

Buyer's Order No.

A/c Holder's Name : GOURMET POPCORNICA LLP

**Bank Name** : HDFC BANK LTD A/c No. :50200046264214

Branch & IFSC Code : MYLAPORE & HDFC0000323

**SWIFT Code** 

Remarks

Company's PAN AANFG4672P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports tobe. For GOURMET POPCORNICA LLP

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152417607654822 Ack. No. 06-APR-24 Ack. Date





GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

: +91-44-48572229,+91-44-8939993939 Phone No.

: 10015042001884 FSSAI No. **GSTIN/UID No.:** 33AANFG4672P1ZR

LLPIN : AAC - 5410 **Email** 

E-Way Bill No. Mode/Terms of Payments

Date

06.04.2024

**Dated** 

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN :33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU **Code** : 33

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

Code **State Name:** : 33 Buyer's Order No.

Invoice No.

TNSI/2425-00154

**Despatch Through Destination** 

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No.

Vehicle No.

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS MAR-2024	21069099	1.00	1,916.07	NOS	0.00	1,916.07
	Discount Amount ( Less )						0.00
	Line Total						1,916.07
	SGST						114.96
	CGST						114.96
	TCS Amount						0.00
	Round Off Amount						0.01
		Total:	1.00				2,146.00

Amount (in words): **INR** Two Thousand One Hundred Forty Six Rupee Only

Net Quantity			1.	1.00			et Amount	1,916.07	
HSN/SAC	Assessable Value	CGST			SGST IGST		IGST	Total	
		Rate	Amount	Rate	Amount	Rate Amount		Tax Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92	
Total :	3,832.14	•	114.96		114.96		0.00	229.92	
						To	tal Amount	2.146.00	

Tax Amount (in words): INR Two Hundred Twenty Nine Rupee And Ninety Two Paise Only

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IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

152417607654822 Ack. No. 06-APR-24 Ack. Date



GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058

TAMIL NADU, INDIA

: +91-44-48572229,+91-44-8939993939 Phone No.

: 10015042001884 FSSAI No. **GSTIN/UID No.:** 33AANFG4672P1ZR

LLPIN : AAC - 5410 **Email** 

Invoice No. **Date** 

TNSI/2425-00154 06.04.2024

E-Way Bill No. Mode/Terms of Payments

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN :33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU

**Code** : 33

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

Code State Name: : 33 Buyer's Order No.

**Dated** 

**Despatch Through** Destination

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No.

Vehicle No.

Remarks

Company's Bank Details

A/c Holder's Name : GOURMET POPCORNICA LLP

**Bank Name** : HDFC BANK LTD A/c No. :50200046264214

Branch & IFSC Code : MYLAPORE & HDFC0000323

**SWIFT Code** 

Company's PAN AANFG4672P

Declaration

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TRIPLICATE FOR ASSESSEE

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

152417607654822 Ack. No. 06-APR-24 Ack. Date



Date

06.04.2024

**Dated** 

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

: +91-44-48572229,+91-44-8939993939 Phone No.

: 10015042001884 FSSAI No. **GSTIN/UID No.:** 33AANFG4672P1ZR

LLPIN : AAC - 5410 **Email** 

E-Way Bill No. Mode/Terms of Payments

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN :33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU **Code** : 33

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

Code **State Name:** : 33 Buyer's Order No.

Invoice No.

TNSI/2425-00154

**Despatch Through Destination** 

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No.

Vehicle No.

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS MAR-2024	21069099	1.00	1,916.07	NOS	0.00	1,916.07
	Discount Amount ( Less )						0.00
	Line Total						1,916.07
	SGST						114.96
	CGST						114.96
	TCS Amount Round Off Amount						0.00 0.01
		Total:	1.00				2,146.00

Amount (in words): **INR** Two Thousand One Hundred Forty Six Rupee Only

Net Quantity			1.	1.00			et Amount	1,916.07	
HSN/SAC	Assessable Value	CGST			SGST IGST		IGST	Total	
		Rate	Amount	Rate	Amount	Rate Amount		Tax Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92	
Total :	3,832.14	•	114.96		114.96		0.00	229.92	
						To	tal Amount	2.146.00	

Tax Amount (in words): INR Two Hundred Twenty Nine Rupee And Ninety Two Paise Only

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports tobe. For GOURMET POPCORNICA LLP

TRIPLICATE FOR ASSESSEE

**IRN No.** 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

**Ack. No.** 152417607654822 **Ack. Date** 06-APR-24



GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058

CHENNAI - 600058 TAMIL NADU, INDIA

**Phone No.** : +91-44-48572229,+91-44-8939993939

**FSSAI No.** : 10015042001884 **GSTIN/UID No.** : 33AANFG4672P1ZR

LLPIN : AAC - 5410 Email : Invoice No. Date

TNSI/2425-00154 06.04.2024

E-Way Bill No. Mode/Terms of Payments

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU Code: 33

Despatch Through Destination

TAMIL NADU

Vehicle No.

**Dated** 

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

Remarks

GSTIN : 33AAECT8192M1ZS PAN No. : AAECT8192M

State Name: Code: 33

Company's Bank Details

Bill of Lading /LR-RR No.

Buyer's Order No.

BY ROAD

A/c Holder's Name : GOURMET POPCORNICA LLP

**Bank Name** : HDFC BANK LTD **A/c No.** : 50200046264214

Branch & IFSC Code : MYLAPORE & HDFC0000323

SWIFT Code :

Company's PAN AANFG4672P

Declaration

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For GOURMET POPCORNICA LLP

Invoice No.

Buyer's Order No.

ACCOUNT COPY

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

152417607654822 Ack. No. 06-APR-24 Ack. Date



Date

**Dated** 

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

: +91-44-48572229,+91-44-8939993939 Phone No.

: 10015042001884 FSSAI No. **GSTIN/UID No.:** 33AANFG4672P1ZR

LLPIN : AAC - 5410 **Email** 

TNSI/2425-00154 06.04.2024

E-Way Bill No. Mode/Terms of Payments

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN :33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU **Code** : 33 **Despatch Through Destination** 

BY ROAD TAMIL NADU Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

Code **State Name:** : 33 Bill of Lading /LR-RR No.

Vehicle No.

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS MAR-2024	21069099	1.00	1,916.07	NOS	0.00	1,916.07
	Discount Amount ( Less )						0.00
	Line Total						1,916.07
	SGST						114.96
	CGST						114.96
	TCS Amount						0.00
	Round Off Amount						0.01
		Total:	1.00				2,146.00

Amount (in words): **INR** Two Thousand One Hundred Forty Six Rupee Only

Net Quantity			1.00			Ne	et Amount	1,916.07	
HSN/SAC	Assessable Value	CGST			SGST IGST		IGST	Total	
		Rate	Amount	Rate	Amount	Rate Amount		Tax Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92	
Total :	3,832.14	•	114.96		114.96		0.00	229.92	
						To	tal Amount	2,146.00	

Tax Amount (in words): INR Two Hundred Twenty Nine Rupee And Ninety Two Paise Only

### Declaration

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Tax Invoice ACCOUNT COPY

**IRN No.** 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

**Ack. No.** 152417607654822 **Ack. Date** 06-APR-24



GOVRMET POPCORNICA LLP

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

 $SP-124,\,1ST\,MAIN\,RD,\,AMBATTUR\,INDUSTRIAL\,ESTATE,$ 

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

**Phone No.** : +91-44-48572229,+91-44-8939993939

**FSSAI No.** : 10015042001884 **GSTIN/UID No.** : 33AANFG4672P1ZR

LLPIN : AAC - 5410 Email : Invoice No. Date

TNSI/2425-00154 06.04.2024

E-Way Bill No. Mode/Terms of Payments

**Dated** 

Destination

TAMIL NADU

Vehicle No.

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU Code: 33

PAN No.: AAEC18192M
Code : 33

Despatch Through

Buyer (Bill To)

BY ROAD

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No. : AAECT8192M

State Name: Code: 33

Company's Bank Details

Bill of Lading /LR-RR No.

Buyer's Order No.

A/c Holder's Name : GOURMET POPCORNICA LLP

**Bank Name** : HDFC BANK LTD **A/c No.** : 50200046264214

Branch & IFSC Code : MYLAPORE & HDFC0000323

SWIFT Code :

Remarks

Company's PAN AANFG4672P

Declaration

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For GOURMET POPCORNICA LLP

Invoice No.

TNSI/2425-00154

ACKNOWLEDGMENT COPY

**IRN No.** 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

**Ack. No.** 152417607654822 **Ack. Date** 06-APR-24



Date

06.04.2024

**Dated** 

GOVRMET POPCORNICA LLP

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SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

**Phone No.** : +91-44-48572229,+91-44-8939993939

**FSSAI No.** : 10015042001884 **GSTIN/UID No.** : 33AANFG4672P1ZR

LLPIN : AAC - 5410 Email : E-Way Bill No. Mode/Terms of Payments

 $10~\mathrm{DAYS}$  FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU Code: 33

Buyer (Bill To)

BY RO

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No. : AAECT8192M

State Name: Code: 33

Buyer's Order No.

Despatch Through Destination

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No. Vehicle No.

SI **Description of Goods** HSN / SAC Quantity Amount Rate **UOM** Disc.% No. 1 READY TO EAT PRODUCTS 21069099 1.00 1,916.07 NOS 0.00 1,916.07 MAR-2024 **Discount Amount (Less)** Line Total 1,916.07 **SGST** 114.96 **CGST** 114.96 TCS Amount 0.00 0.01 **Round Off Amount** 1.00 Total: 2,146.00

Amount (in words): INR Two Thousand One Hundred Forty Six Rupee Only

Net Quantity			1.00			Ne	et Amount	1,916.07		
HSN/SAC	Assessable Value	C	CGST	SGST		IGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92		
Total :	3,832.14		114.96		114.96		0.00	229.92		
						То	tal Amount	2.146.00		

Tax Amount (in words): INR Two Hundred Twenty Nine Rupee And Ninety Two Paise Only

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For GOURMET POPCORNICA LLP

ACKNOWLEDGMENT COPY

**IRN No.** 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

**Ack. No.** 152417607654822 **Ack. Date** 06-APR-24



GOVRMET POPCORNICA LLP

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

**Phone No.** : +91-44-48572229,+91-44-8939993939

**FSSAI No.** : 10015042001884 **GSTIN/UID No.** : 33AANFG4672P1ZR

LLPIN : AAC - 5410 Email : Invoice No. Date

TNSI/2425-00154 06.04.2024

E-Way Bill No. Mode/Terms of Payments

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU Code: 33

Despatch Through

**Destination**TAMIL NADU

Vehicle No.

**Dated** 

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

Company's PAN AANFG4672P

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

Remarks

GSTIN : 33AAECT8192M1ZS PAN No. : AAECT8192M

State Name: Code: 33

Company's Bank Details

Bill of Lading /LR-RR No.

Buyer's Order No.

BY ROAD

A/c Holder's Name : GOURMET POPCORNICA LLP

**Bank Name** : HDFC BANK LTD **A/c No.** : 50200046264214

Branch & IFSC Code : MYLAPORE & HDFC0000323

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to chennai jurisdiction only. Also we hereby certify that food/foods mentioned in this invoice is/are warrant to be of nature quality which it these purport/purports tobe.

For GOURMET POPCORNICA LLP

EXTRA COPY

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

152417607654822 Ack. No. 06-APR-24 Ack. Date



Date

06.04.2024

**Dated** 

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

: +91-44-48572229,+91-44-8939993939 Phone No.

: 10015042001884 FSSAI No. **GSTIN/UID No.:** 33AANFG4672P1ZR

LLPIN : AAC - 5410 **Email** 

E-Way Bill No. Mode/Terms of Payments

10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN :33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU **Code** : 33

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

Code **State Name:** : 33 Buyer's Order No.

Invoice No.

TNSI/2425-00154

**Despatch Through Destination** 

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No.

Vehicle No.

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS MAR-2024	21069099	1.00	1,916.07	NOS	0.00	1,916.07
	Discount Amount ( Less )						0.00
	Line Total						1,916.07
	SGST						114.96
	CGST						114.96
	TCS Amount Round Off Amount						0.00 0.01
		Total:	1.00				2,146.00

Amount (in words): **INR** Two Thousand One Hundred Forty Six Rupee Only

Net Quantity			1.	1.00			et Amount	1,916.07	
HSN/SAC	Assessable Value	CGST			SGST IGST		IGST	Total	
		Rate	Amount	Rate	Amount	Rate Amount		Tax Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92	
Total :	3,832.14	•	114.96		114.96		0.00	229.92	
						To	tal Amount	2.146.00	

Tax Amount (in words): INR Two Hundred Twenty Nine Rupee And Ninety Two Paise Only

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EXTRA COPY Tax Invoice

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9

152417607654822 Ack. No. 06-APR-24 Ack. Date



GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE,

AMBATTUR INDUSTRIAL ESTATE,

CHENNAI - 600058 TAMIL NADU, INDIA

: +91-44-48572229,+91-44-8939993939 Phone No.

: 10015042001884 FSSAI No. **GSTIN/UID No.:** 33AANFG4672P1ZR

LLPIN : AAC - 5410 **Email** 

Mode/Terms of Payments 10 DAYS FROM BILL DATE

Consignee (Ship To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT

CHENNAI-600027

GSTIN :33AAECT8192M1ZS PAN No.: AAECT8192M

State Name: TAMIL NADU **Code** : 33

Buyer (Bill To)

TRAVEL FOOD SERVICES CHENNAI P LTD-DR

Company's PAN AANFG4672P

CENTRAL KITCHEN

NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT,

CHENNAI-600027

GSTIN : 33AAECT8192M1ZS PAN No.: AAECT8192M

Code State Name: : 33 Buyer's Order No.

Invoice No.

TNSI/2425-00154

E-Way Bill No.

**Dated** 

Date

06.04.2024

**Despatch Through** Destination

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No.

Vehicle No.

Remarks

Company's Bank Details

A/c Holder's Name : GOURMET POPCORNICA LLP

**Bank Name** : HDFC BANK LTD A/c No. :50200046264214

Branch & IFSC Code : MYLAPORE & HDFC0000323

**SWIFT Code** 

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Re: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:37 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Monday, April 8, 2024 3:22 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Chennai (TFSCPL)

Hi Madam

Require approval for brand partner invoices for Chennai:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Taxes (if any)		Invoice Amount (Including Taxes)	Description of the Goods / Services
1	Adyar Anand Bhavan Sweets India Pvt Ltd	CR24429/1	3-Apr-2024	519,000	33,940		552,940	Food purchase for Jan-24 (Dom)
2	SPI Diners Pvt Ltd	SPIFT/178/23-24	31-Mar-2024	2,076,368	249,164		2,325,532	Food purchase for Mar-24
3	SPI Diners Pvt Ltd	SPIFT/179/23-24	31-Mar-2024	55,756	6,691		62,447	Food purchase for Mar-24
4	Wow Momo Foods Pvt Ltd	CHE/TI/25/000161	31-Mar-2024	428,071	21,404		449,475	Food purchase for Mar-24
5	Gourmet Popcornica LLP	TNSI/2425-00154	6-Apr-2024	1,916	230		2,146	Food purchase for Mar-24
6	Velchakra Coffee Pvt Ltd	0064/24-25	6-Apr-2024	2,306,848	52,850	0.68	2,359,699	Food purchase for Mar-24
7	Hatti Food And Beverages Pvt Ltd	SINV-KA-02647	31-Mar-2024	200,178	10,009		210,187	Food purchase for Mar-24

Thanks & Regards Avirup Das Finance Kolkata