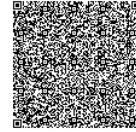


Tax Invoice

ORIGINAL FOR BUYER

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 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-00154	Date 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's Order No.	Dated
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 :	Despatch Through BY ROAD	Destination 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		1.00		Net Amount		1,916.07		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92
Total :			114.96		114.96		0.00	229.92
Total 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 to be.

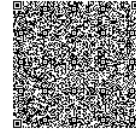
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

ORIGINAL FOR BUYER

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 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-00154	Date 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's Order No.	Dated	
	Despatch Through BY ROAD	Destination 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 State Name : Code : 33	Bill of Lading /LR-RR No.	Vehicle No.	

Remarks

Company's PAN AANFG4672P

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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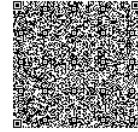
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

DUPLICATE FOR TRANSPORTER

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9
Ack. No. 152417607654822
Ack. Date 06-APR-24



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		TNSI/2425-00154	06.04.2024
		E-Way Bill No.	Mode/Terms of Payments
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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 :		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
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	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		Net Amount			1,916.07	
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92
Total :			114.96		114.96		0.00	229.92
Total Amount								2,146.00

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

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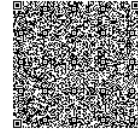
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

DUPLICATE FOR TRANSPORTER

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 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-00154	Date 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's Order No.	Dated	
	Despatch Through BY ROAD	Destination 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 State Name :	Bill of Lading /LR-RR No.	Vehicle No.	

Remarks	Company's Bank Details
Company's PAN AANFG4672P	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 to be.

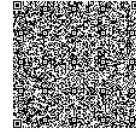
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

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 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-00154	Date 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's Order No.	Dated
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 :	Despatch Through BY ROAD	Destination 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		1.00	Net Amount		1,916.07			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92
Total :			114.96		114.96		0.00	229.92
Total 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 to be.

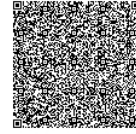
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

TRIPLICATE FOR ASSESSEE

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9
Ack. No. 152417607654822
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		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's Order No.	Dated	
	Despatch Through BY ROAD	Destination 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 State Name :	Bill of Lading /LR-RR No.	Vehicle No.	

Remarks	Company's Bank Details
Company's PAN AANFG4672P	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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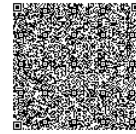
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

ACCOUNT COPY

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9
Ack. No. 152417607654822
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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's Order No.	Dated
	Despatch Through BY ROAD	Destination 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 State Name :	Bill of Lading /LR-RR No.	Vehicle No.
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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	Net Amount	1,916.07
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HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	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

Total Amount								2,146.00
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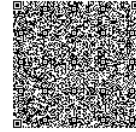
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

ACCOUNT COPY

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9
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		E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
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	Despatch Through BY ROAD	Destination 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 State Name :	Bill of Lading /LR-RR No.	Vehicle No.	

Remarks	Company's Bank Details
Company's PAN AANFG4672P	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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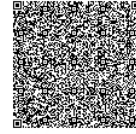
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Tax Invoice

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	SGST						114.96
	CGST						114.96
	TCS Amount						0.00
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Total :			1.00				2,146.00

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

Net Quantity		1.00	Net Amount		1,916.07			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
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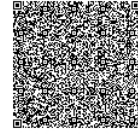
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

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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 TAMIL NADU, INDIA Phone No. : +91-44-48572229,+91-44-8939993939 FSSAI No. : 10015042001884 GSTIN/UID No. : 33AANFG4672P1ZR LLPIN : AAC - 5410 Email :	Invoice No. TNSI/2425-00154	Date 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's Order No.	Dated	
	Despatch Through BY ROAD	Destination 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 State Name : Code : 33	Bill of Lading /LR-RR No.	Vehicle No.	

Remarks	Company's Bank Details
Company's PAN AANFG4672P	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 to be.

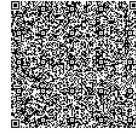
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

EXTRA COPY

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9
Ack. No. 152417607654822
Ack. Date 06-APR-24



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	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		Net Amount		1,916.07		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	3,832.14	6.00	114.96	6.00	114.96	0.00	0.00	229.92
Total :			114.96		114.96		0.00	229.92
Total Amount								2,146.00

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

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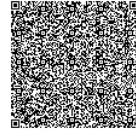
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

EXTRA COPY

IRN No. 6d362c3bc6931442b3d3e0d31fd84c2b39b80a1b324952fb095ea3c509ee76e9
Ack. No. 152417607654822
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For GOURMET POPCORNICA LLP

Authorised Signatory

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)	Round Off	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