ORIGINAL FOR BUYER

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

Ack. No. 152417896125948 **Ack. Date** 06-MAY-24



Date

06.05.2024

Dated

GOVRMET POPCORNICA LLP GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

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

 ${\bf AMBATTUR\ INDUSTRIAL\ ESTATE,}$

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 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/2425-00733

Despatch Through Destination

BY ROAD TAMIL NADU

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

	7 - 10						
Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES APRIL2024	21069099	1.00	14,869.64	NOS	0.00	14,869.64
	Discount Amount (Less)						0.00
	Line Total						14,869.64
	SGST						892.18
	CGST						892.18
	TCS Amount						0.00
	Round Off Amount						0.00
		Total:	1.00				16,654.00

Amount (in words): INR Sixteen Thousand Six Hundred Fifty Four Rupee Only

	Net	Quantity	1.	00	Net Amount			14,869.64		
HSN/SAC	Assessable Value	ssessable Value Co			SGST		IGST	Total		
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36		
Total :	14,869.64		892.18		892.18		0.00	1,784.36		
	Total Amount									

Tax Amount (in words): INR One Thousand Seven Hundred Eighty Four Rupee And Thirty Six 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

ORIGINAL FOR BUYER

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

152417896125948 Ack. No. 06-MAY-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

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/2425-00733

Dated

Date

06.05.2024

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

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

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

Ack. No. 152417896125948 **Ack. Date** 06-MAY-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. Date
TNSI/2425-00733 06.05.2024

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

ADU 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. Dated

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 SALES APRIL2024	21069099	1.00	14,869.64	NOS	0.00	14,869.64
	Discount Amount (Less)						0.00
	Line Total						14,869.64
	SGST						892.18
	CGST						892.18
	TCS Amount						0.00
	Round Off Amount						0.00
Total:		1.00				16,654.00	

Amount (in words): INR Sixteen Thousand Six Hundred Fifty Four Rupee Only

	Net	Quantity	1.	00	Net Amount			14,869.64		
HSN/SAC	Assessable Value	ssessable Value Co			SGST		IGST	Total		
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36		
Total :	14,869.64		892.18		892.18		0.00	1,784.36		
	Total Amount									

Tax Amount (in words): INR One Thousand Seven Hundred Eighty Four Rupee And Thirty Six 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

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

152417896125948 Ack. No. 06-MAY-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/2425-00733 06.05.2024

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

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.

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

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. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

Ack. No. 152417896125948 **Ack. Date** 06-MAY-24



Date

06.05.2024

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 :

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

State Name: Code: 33

Buyer's Order No.

Invoice No.

TNSI/2425-00733

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 14,869.64 NOS 0.00 14,869.64 SALES APRIL2024 Discount Amount (Less) Line Total 14,869.64 **SGST** 892.18 **CGST** 892.18 TCS Amount 0.00 0.00 **Round Off Amount** Total: 1.00 16,654.00

Amount (in words): INR Sixteen Thousand Six Hundred Fifty Four Rupee Only

	Net	Quantity	1.	00	Net Amount			14,869.64		
HSN/SAC	Assessable Value	ssessable Value Co			SGST		IGST	Total		
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36		
Total :	14,869.64		892.18		892.18		0.00	1,784.36		
	Total Amount									

Tax Amount (in words): INR One Thousand Seven Hundred Eighty Four Rupee And Thirty Six 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. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

152417896125948 Ack. No. 06-MAY-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

06.05.2024

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/2425-00733

Dated

Despatch Through

BY ROAD

Destination

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

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

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

Ack. No. 152417896125948 **Ack. Date** 06-MAY-24



Date

06.05.2024

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 : E-Way Bill No. Mode/Terms of Payments

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

16,654.00

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/2425-00733

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 14,869.64 NOS 0.00 14,869.64 SALES APRIL2024 Discount Amount (Less) Line Total 14,869.64 **SGST** 892.18 **CGST** 892.18 TCS Amount 0.00 0.00 **Round Off Amount**

1.00

Total:

Amount (in words): INR Sixteen Thousand Six Hundred Fifty Four Rupee Only

	1.	00	Net Amount			14,869.64		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36
Total :	14,869.64		892.18		892.18		0.00	1,784.36
						To	tal Amount	16.654.00

Tax Amount (in words): INR One Thousand Seven Hundred Eighty Four Rupee And Thirty Six 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

ACCOUNT COPY Tax Invoice

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

152417896125948 Ack. No. 06-MAY-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

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/2425-00733

Dated

Date

06.05.2024

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

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

Invoice No.

TNSI/2425-00733

E-Way Bill No.

ACKNOWLEDGMENT COPY

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

Ack. No. 152417896125948 **Ack. Date** 06-MAY-24



Date

06.05.2024

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 :

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)

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

Buyer's Order No. Dated

Despatch Through Destination

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 SALES APRIL2024	21069099	1.00	14,869.64	NOS	0.00	14,869.64
	Discount Amount (Less)						0.00
	Line Total						14,869.64
	SGST						892.18
	CGST						892.18
	TCS Amount						0.00
	Round Off Amount						0.00
Total:		1.00				16,654.00	

Amount (in words): INR Sixteen Thousand Six Hundred Fifty Four Rupee Only

	1.	.00	Net Amount			14,869.64			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36	
Total :	14,869.64		892.18		892.18		0.00	1,784.36	
						To	tal Amount	16,654.00	

Tax Amount (in words): INR One Thousand Seven Hundred Eighty Four Rupee And Thirty Six 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.

TNSI/2425-00733

Buyer's Order No.

Despatch Through

BY ROAD

ACKNOWLEDGMENT COPY

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

152417896125948 Ack. No. 06-MAY-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

06.05.2024

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 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.

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

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

152417896125948 Ack. No. 06-MAY-24 Ack. Date



Date

06.05.2024

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**

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/2425-00733

E-Way Bill No.

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 SALES APRIL2024	21069099	1.00	14,869.64	NOS	0.00	14,869.64
	Discount Amount (Less)						0.00
	Line Total						14,869.64
	SGST						892.18
	CGST						892.18
	TCS Amount Round Off Amount						0.00 0.00
		Total:	1.00				16,654.00

Amount (in words): **INR** Sixteen Thousand Six Hundred Fifty Four Rupee Only

	1.	.00	Net Amount			14,869.64			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36	
Total :	14,869.64		892.18		892.18		0.00	1,784.36	
						To	tal Amount	16,654.00	

Tax Amount (in words): INR One Thousand Seven Hundred Eighty Four Rupee And Thirty Six 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

Tax Invoice EXTRA COPY

IRN No. f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213

Ack. No. 152417896125948 **Ack. Date** 06-MAY-24



Date

06.05.2024

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 : 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

State Name: Code: 33

Buyer's Order No.

Invoice No.

TNSI/2425-00733

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

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