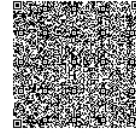


## Tax Invoice

ORIGINAL FOR BUYER

**IRN No.** f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213  
**Ack. No.** 152417896125948  
**Ack. Date** 06-MAY-24



	<b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b> TNSI/2425-00733	<b>Date</b> 06.05.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE

<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>
		<b>Despatch Through</b> BY ROAD

<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

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

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

<b>Net Quantity</b>	1.00	<b>Net Amount</b>	14,869.64
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HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36
<b>Total :</b>	14,869.64		892.18		892.18		0.00	1,784.36
<b>Total Amount</b>								16,654.00

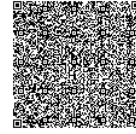
**Tax Amount (in words) :** INR One Thousand Seven Hundred Eighty Four Rupee And Thirty Six Paise Only


<b>Declaration</b>		<b>For GOURMET POPCORNICA LLP</b>
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.		<b>Authorised Signatory</b>

## Tax Invoice

ORIGINAL FOR BUYER

**IRN No.** f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213  
**Ack. No.** 152417896125948  
**Ack. Date** 06-MAY-24



	<b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b> TNSI/2425-00733	<b>Date</b> 06.05.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>	
	<b>Despatch Through</b> BY ROAD	<b>Destination</b> TAMIL NADU	
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : <b>Code</b> : 33	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>	

<b>Remarks</b>	<b>Company's Bank Details</b>
<b>Company's PAN</b> AANFG4672P	<b>A/c Holder's Name</b> : GOURMET POPCORNICA LLP <b>Bank Name</b> : HDFC BANK LTD <b>A/c No.</b> : 50200046264214 <b>Branch &amp; IFSC Code</b> : MYLAPORE & HDFC0000323 <b>SWIFT Code</b> :

**Declaration**

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For GOURMET POPCORNICA LLP

**Authorised Signatory**

## Tax Invoice

DUPLICATE FOR TRANSPORTER

**IRN No.** f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213  
**Ack. No.** 152417896125948  
**Ack. Date** 06-MAY-24



	<b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b>	<b>Date</b>
		TNSI/2425-00733	06.05.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b>
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33		<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :		<b>Despatch Through</b>	<b>Destination</b>
		BY ROAD	TAMIL NADU
		<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

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

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

<b>Net Quantity</b>		1.00	<b>Net Amount</b>		14,869.64			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36
<b>Total :</b>			892.18		892.18		0.00	1,784.36
<b>Total Amount</b>								16,654.00

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

## Declaration

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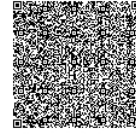
**For GOURMET POPCORNICA LLP**


**Authorised Signatory**

## Tax Invoice

DUPLICATE FOR TRANSPORTER

**IRN No.** f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213  
**Ack. No.** 152417896125948  
**Ack. Date** 06-MAY-24



 <b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b> TNSI/2425-00733	<b>Date</b> 06.05.2024
	<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Despatch Through</b> BY ROAD	<b>Destination</b> TAMIL NADU
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : <b>Code</b> : 33	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

<b>Remarks</b>  <b>Company's PAN</b> AANFG4672P	<b>Company's Bank Details</b> <b>A/c Holder's Name</b> : GOURMET POPCORNICA LLP <b>Bank Name</b> : HDFC BANK LTD <b>A/c No.</b> : 50200046264214 <b>Branch &amp; IFSC Code</b> : MYLAPORE & HDFC0000323 <b>SWIFT Code</b> :
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## Declaration

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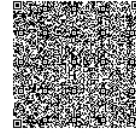
For GOURMET POPCORNICA LLP

Authorised Signatory

## Tax Invoice

TRIPLICATE FOR ASSESSEE

**IRN No.** f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213  
**Ack. No.** 152417896125948  
**Ack. Date** 06-MAY-24



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		TNSI/2425-00733	06.05.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b>
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33		<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :		<b>Despatch Through</b>	<b>Destination</b>
		BY ROAD	TAMIL NADU
		<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

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

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

<b>Net Quantity</b>		1.00	<b>Net Amount</b>		14,869.64			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36
<b>Total :</b>			892.18		892.18		0.00	1,784.36
<b>Total Amount</b>								16,654.00

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

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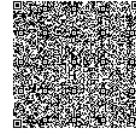
**For GOURMET POPCORNICA LLP**


**Authorised Signatory**

## Tax Invoice

TRIPLICATE FOR ASSESSEE

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		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>	
	<b>Despatch Through</b> BY ROAD	<b>Destination</b> TAMIL NADU	
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : <b>Code</b> : 33	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>	

<b>Remarks</b>	<b>Company's Bank Details</b>
<b>Company's PAN</b> AANFG4672P	<b>A/c Holder's Name</b> : GOURMET POPCORNICA LLP <b>Bank Name</b> : HDFC BANK LTD <b>A/c No.</b> : 50200046264214 <b>Branch &amp; IFSC Code</b> : MYLAPORE & HDFC0000323 <b>SWIFT Code</b> :

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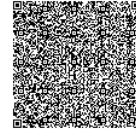
For GOURMET POPCORNICA LLP

Authorised Signatory

## Tax Invoice

ACCOUNT COPY

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		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE
	<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :	<b>Despatch Through</b> BY ROAD	<b>Destination</b> TAMIL NADU	
	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>	

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
<b>Total :</b>			1.00				16,654.00

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

<b>Net Quantity</b>		1.00		<b>Net Amount</b>		14,869.64		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36
<b>Total :</b>			892.18		892.18		0.00	1,784.36
<b>Total Amount</b>								16,654.00

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

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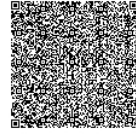
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## Tax Invoice

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	<b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b> TNSI/2425-00733	<b>Date</b> 06.05.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>	
	<b>Despatch Through</b> BY ROAD	<b>Destination</b> TAMIL NADU	
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : <b>Code</b> : 33	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>	

<b>Remarks</b>	<b>Company's Bank Details</b>
<b>Company's PAN</b> AANFG4672P	<b>A/c Holder's Name</b> : GOURMET POPCORNICA LLP <b>Bank Name</b> : HDFC BANK LTD <b>A/c No.</b> : 50200046264214 <b>Branch &amp; IFSC Code</b> : MYLAPORE & HDFC0000323 <b>SWIFT Code</b> :

**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

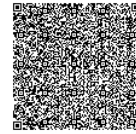
Authorised Signatory



## Tax Invoice

ACKNOWLEDGMENT COPY

**IRN No.** f1e1a089652ea3706c7bed4f43487ac13abf418b2a50486da9c141377ada0213  
**Ack. No.** 152417896125948  
**Ack. Date** 06-MAY-24



	<b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b> TNSI/2425-00733	<b>Date</b> 06.05.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE

<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :	<b>Despatch Through</b> BY ROAD
	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

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

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

<b>Net Quantity</b>		1.00	<b>Net Amount</b>		14,869.64			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	14,869.64	6.00	892.18	6.00	892.18	0.00	0.00	1,784.36
<b>Total :</b>			892.18		892.18		0.00	1,784.36
<b>Total Amount</b>								16,654.00

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

## Declaration

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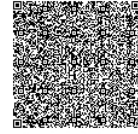
For GOURMET POPCORNICA LLP


Authorised Signatory

## Tax Invoice

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



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		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b> 10 DAYS FROM BILL DATE
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :TAMIL NADU <b>Code</b> : 33	<b>Buyer's Order No.</b>	<b>Dated</b>	
		<b>Despatch Through</b> BY ROAD	<b>Destination</b> TAMIL NADU
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> :	<b>Bill of Lading /LR-RR No.</b>		<b>Vehicle No.</b>

## 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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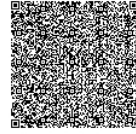
For GOURMET POPCORNICA LLP

Authorised Signatory

## Tax Invoice

EXTRA COPY

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



	<b>GOURMET POPCORNICA LLP</b> <b>FACTORY-AMBATTUR (PREMIX)</b> SP-124, 1ST MAIN RD, AMBATTUR INDUSTRIAL ESTATE, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 TAMIL NADU, INDIA <b>Phone No.</b> : +91-44-48572229,+91-44-8939993939 <b>FSSAI No.</b> : 10015042001884 <b>GSTIN/UID No.</b> : 33AANFG4672P1ZR <b>LLPIN</b> : AAC - 5410 <b>Email</b> :	<b>Invoice No.</b>	<b>Date</b>
		TNSI/2425-00733	06.05.2024
		<b>E-Way Bill No.</b>	<b>Mode/Terms of Payments</b>
<b>Consignee (Ship To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : TAMIL NADU <b>Code</b> : 33		<b>Buyer's Order No.</b>	<b>Dated</b>
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		BY ROAD	TAMIL NADU
		<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
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	<b>TCS Amount</b>						0.00
	<b>Round Off Amount</b>						0.00
<b>Total :</b>			1.00				16,654.00

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

<b>Net Quantity</b>		1.00	<b>Net Amount</b>		14,869.64			
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		Rate	Amount	Rate	Amount	Rate	Amount	
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<b>Total Amount</b>								16,654.00

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

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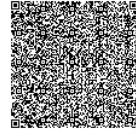
**For GOURMET POPCORNICA LLP**


**Authorised Signatory**

## Tax Invoice

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	<b>Despatch Through</b> BY ROAD	<b>Destination</b> TAMIL NADU	
<b>Buyer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI P LTD-DR</b> CENTRAL KITCHEN NEXT TO S2 POLICE STATIONCHENNAI INTERNATIONAL AIRPORT, CHENNAI-600027 <b>GSTIN</b> : 33AAECT8192M1ZS <b>PAN No.:</b> AAECT8192M <b>State Name</b> : <b>Code</b> : 33	<b>Bill of Lading /LR-RR No.</b>	<b>Vehicle No.</b>	

<b>Remarks</b>	<b>Company's Bank Details</b>
<b>Company's PAN</b> AANFG4672P	<b>A/c Holder's Name</b> : GOURMET POPCORNICA LLP <b>Bank Name</b> : HDFC BANK LTD <b>A/c No.</b> : 50200046264214 <b>Branch &amp; IFSC Code</b> : MYLAPORE & HDFC0000323 <b>SWIFT Code</b> :

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