ORIGINAL FOR BUYER

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

152418234279141 Ack. No. 07-JUN-24 Ack. Date



Mode/Terms of Payments

Date

07.06.2024

**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** 

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/2425-01177

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 MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount ( Less )						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
		Total:	1.00				52,795.00

Amount (in words): **INR** Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

	1.	00		Ne	et Amount	47,138.39		
HSN/SAC	Assessable Value	C	CGST		SGST IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :	47,138.39		2,828.30		2,828.30	0.00		5,656.60
						То	tal Amount	52,795,00

Tax Amount (in words): INR Five Thousand Six Hundred Fifty Six Rupee And Sixty 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. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

**Ack. No.** 152418234279141 **Ack. Date** 07-JUN-24



GOVRMET POPCORNICA LLP

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

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

AMBATTUR INDUSTRIAL ESTATE, CHENNAL - 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/2425-01177 07.06.2024

Mode/Terms of Payments

**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

Despatch Through

E-Way Bill No.

Buyer's Order No.

Destination

D (Duly Tr.)

BY ROAD

TAMIL NADU

Vehicle No.

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** : 33

Bill of Lading /LR-RR No.

Remarks

State Name:

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

Mode/Terms of Payments

10 DAYS FROM BILL DATE

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

152418234279141 Ack. No. 07-JUN-24 Ack. Date



Date

07.06.2024

**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** 

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 : 33 **State Name:** 

Buyer's Order No.

Invoice No.

TNSI/2425-01177

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 47,138.39 NOS 0.00 47,138.39 SALES MAY2024 **Discount Amount (Less)** Line Total 47,138.39 **SGST** 2,828.30 **CGST** 2,828.30 TCS Amount 0.00 **Round Off Amount** 0.01 Total: 1.00 52,795.00

Amount (in words): **INR** Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

	1.	00	Net Amount			47,138.39		
HSN/SAC	Assessable Value	C	CGST		SGST IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
<b>Total:</b> 47,138.39		2,828.30	2,828.30 2,828.30			0.00	5,656.60	
						To	tal Amount	52,795.00

Tax Amount (in words): INR Five Thousand Six Hundred Fifty Six Rupee And Sixty 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

f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334IRN No.

152418234279141 Ack. No. 07-JUN-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

07.06.2024

**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

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/2425-01177

**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. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

**Ack. No.** 152418234279141 **Ack. Date** 07-JUN-24



Date

07.06.2024

**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)

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.

Invoice No.

TNSI/2425-01177

Despatch Through Destination

ROAD TAMIL NADU

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

	144						
Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS SALES MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount ( Less )						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
		Total:	1.00				52,795.00

**Amount (in words):** INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

	1.	.00		Ne	et Amount	47,138.39		
HSN/SAC	Assessable Value	C	CGST		SGST IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :	<b>Total:</b> 47,138.39		2,828.30	828.30 2,828.30			0.00	5,656.60
						To	tal Amount	52,795,00

Tax Amount (in words): INR Five Thousand Six Hundred Fifty Six Rupee And Sixty 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. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

**Ack. No.** 152418234279141 **Ack. Date** 07-JUN-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/2425-01177 07.06.2024

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

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 :

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.** f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

**Ack. No.** 152418234279141 **Ack. Date** 07-JUN-24



Date

07.06.2024

**Dated** 

ACCOUNT COPY



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/2425-01177

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 47,138.39 NOS 0.00 47,138.39 SALES MAY2024 **Discount Amount (Less)** Line Total 47,138.39 **SGST** 2,828.30 **CGST** 2,828.30 TCS Amount 0.00 **Round Off Amount** 0.01 Total: 1.00 52,795.00

**Amount (in words):** INR Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

	1.	.00		Ne	et Amount	47,138.39		
HSN/SAC	Assessable Value	C	CGST		SGST	ST IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :	47,138.39		2,828.30		2,828.30	2,828.30 0.00		5,656.60
						To	tal Amount	52,795,00

Tax Amount (in words): INR Five Thousand Six Hundred Fifty Six Rupee And Sixty 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. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

152418234279141 Ack. No. 07-JUN-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/2425-01177

**Dated** 

Date

07.06.2024

**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

ACKNOWLEDGMENT COPY

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

152418234279141 Ack. No. 07-JUN-24 Ack. Date



Date

07.06.2024

**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 : 33 **State Name:** 

Buyer's Order No.

Invoice No.

TNSI/2425-01177

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 47,138.39 NOS 0.00 47,138.39 SALES MAY2024 **Discount Amount (Less)** Line Total 47,138.39 **SGST** 2,828.30 **CGST** 2,828.30 TCS Amount 0.00 **Round Off Amount** 0.01 Total: 1.00 52,795.00

**INR** Fifty Two Thousand Seven Hundred Ninety Five Rupee Only Amount (in words):

	1.	00	Net Amount			47,138.39		
HSN/SAC	Assessable Value	C	CGST		SGST IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
<b>Total:</b> 47,138.39		2,828.30	2,828.30 2,828.30			0.00	5,656.60	
						To	tal Amount	52,795.00

Tax Amount (in words): INR Five Thousand Six Hundred Fifty Six Rupee And Sixty 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

ACKNOWLEDGMENT COPY

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

**Ack. No.** 152418234279141 **Ack. Date** 07-JUN-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/2425-01177 07.06.2024

7.00.2024

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

Buyer's Order No.

BY ROAD

**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

GSTIN : 33AAECT8192M1ZS PAN No. : AAECT8192M

State Name: Code: 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

Invoice No.

TNSI/2425-01177

EXTRA COPY

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

152418234279141 Ack. No. 07-JUN-24 Ack. Date



Date

07.06.2024

**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.

**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 MAY2024	21069099	1.00	47,138.39	NOS	0.00	47,138.39
	Discount Amount ( Less )						0.00
	Line Total						47,138.39
	SGST						2,828.30
	CGST						2,828.30
	TCS Amount						0.00
	Round Off Amount						0.01
		Total:	1.00				52,795.00

Amount (in words): **INR** Fifty Two Thousand Seven Hundred Ninety Five Rupee Only

	1.	.00		Ne	et Amount	47,138.39		
HSN/SAC	Assessable Value	C	CGST		SGST	IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	47,138.39	6.00	2,828.30	6.00	2,828.30	0.00	0.00	5,656.60
Total :	47,138.39		2,828.30		2,828.30	0.00		5,656.60
						То	tal Amount	52.795.00

Tax Amount (in words): INR Five Thousand Six Hundred Fifty Six Rupee And Sixty 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

EXTRA COPY Tax Invoice

IRN No. f12b020a73c403b7f011c8483de560231b6fc7c7d453152d66dda47e45aa7334

152418234279141 Ack. No. 07-JUN-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)

Company's PAN AANFG4672P

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/2425-01177

**Dated** 

Date

07.06.2024

**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