ORIGINAL FOR BUYER

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbe3c5cf5baf

Ack. No. 152418932215148 **Ack. Date** 16-AUG-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/2425-03271 16.08.2024

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

State Name: Code: 33

Buyer's Order No.

Despatch Through Destination

BY ROAD TAMIL NADU

Bill of Lading /LR-RR No.

Vehicle No.

Dated

Sl No.	Description of Goods	HSN / SAC	Quantity	Rate	UOM	Disc.%	Amount
1	READY TO EAT PRODUCTS JULY-2024	21069099	1.00	34,858.04	NOS	0.00	34,858.04
	Discount Amount (Less)						0.00
	Line Total						34,858.04
	SGST						2,091.48
	CGST						2,091.48
	TCS Amount						0.00
	Round Off Amount						0.00
		Total:	1.00				39,041.00

Amount (in words): INR Thirty Nine Thousand Forty One Rupee Only

	Net	Quantity	1.	00		Ne	et Amount	34,858.04
HSN/SAC	Assessable Value	C	CGST	•	SGST IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total: 34,858.04			2,091.48		2,091.48		0.00	4,182.96
						To	tal Amount	39,041.00

Tax Amount (in words): INR Four Thousand One Hundred Eighty Two Rupee And Ninety 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. 2 d47 c3 dea 2 fb 2 c63 268 0766 a ee 0 947993364962332 a 8 f1 e 6 b 9 f5 fb e 3 c5 c f5 baf

152418932215148 Ack. No. 16-AUG-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/2425-03271 16.08.2024

E-Way Bill No. 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 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.

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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Invoice No.

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Date

GOURMET POPCORNICA LLP FACTORY-AMBATTUR (PREMIX)

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AMBATTUR INDUSTRIAL ESTATE,

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LLPIN : AAC - 5410 **Email**

TNSI/2425-03271 16.08.2024

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 : 33 **State Name:**

Buyer's Order No. **Dated**

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 34,858.04 NOS 0.00 34,858.04 JULY-2024 **Discount Amount (Less)** Line Total 34,858.04 **SGST** 2,091.48 **CGST** 2,091.48 TCS Amount 0.00 **Round Off Amount** 0.00 1.00 Total: 39,041.00

Amount (in words): **INR** Thirty Nine Thousand Forty One Rupee Only

	1.	1.00 Net Amount			34,858.04			
HSN/SAC	Assessable Value	C	CGST		SGST	IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :	34,858.04		2,091.48		2,091.48		0.00	4,182.96
						То	tal Amount	39.041.00

INR Four Thousand One Hundred Eighty Two Rupee And Ninety Six Paise Only Tax Amount (in words):

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152418932215148 Ack. No. 16-AUG-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/2425-03271 16.08.2024

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.

Invoice No.

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

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TRIPLICATE FOR ASSESSEE

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbe3c5cf5baf

152418932215148 Ack. No. 16-AUG-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

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

LLPIN : AAC - 5410 **Email**

Date TNSI/2425-03271 16.08.2024

E-Way Bill No. 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

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.

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 JULY-2024	21069099	1.00	34,858.04	NOS	0.00	34,858.04
	Discount Amount (Less)						0.00
	Line Total						34,858.04
	SGST						2,091.48
	CGST						2,091.48
	TCS Amount Round Off Amount						0.00 0.00
		Total :	1.00				39,041.00

Amount (in words): **INR** Thirty Nine Thousand Forty One Rupee Only

Not Quantity

	1161	Quantity	1.	00		110	et Amount	34,636.04
HSN/SAC Assessable V		CGST		SGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :	34,858.04		2,091.48		2,091.48	0.00		4,182.96
						To	tal Amount	39,041.00

Tax Amount (in words): INR Four Thousand One Hundred Eighty Two Rupee And Ninety Six Paise Only

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TRIPLICATE FOR ASSESSEE

IRN No. 2 d47 c3 dea 2 fb 2 c63 268 0766 a ee 0 947993364962332 a 8 f1 e 6 b 9 f5 fb e 3 c5 c f5 baf

152418932215148 Ack. No. 16-AUG-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/2425-03271 16.08.2024

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.

Invoice No.

Dated

Date

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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Invoice No.

TNSI/2425-03271

ACCOUNT COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbe3c5cf5baf

Ack. No. 152418932215148 **Ack. Date** 16-AUG-24



Date

16.08.2024

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

24.050.04

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 R

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 34,858.04 NOS 0.00 34,858.04 JULY-2024 **Discount Amount (Less)** Line Total 34,858.04 **SGST** 2,091.48 **CGST** 2,091.48 TCS Amount 0.00 **Round Off Amount** 0.00 1.00 Total: 39,041.00

Amount (in words): INR Thirty Nine Thousand Forty One Rupee Only

N-4 O----4'4--

	Net	Quantity	1.	00		No	et Amount	34,858.04
HSN/SAC	Assessable Value	C	CGST		SGST	IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :	34,858.04		2,091.48		2,091.48		0.00	4,182.96
						To	tal Amount	39.041.00

Tax Amount (in words): INR Four Thousand One Hundred Eighty Two Rupee And Ninety Six Paise Only

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For GOURMET POPCORNICA LLP

Tax Invoice ACCOUNT COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbe3c5cf5baf

Ack. No. 152418932215148 **Ack. Date** 16-AUG-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/2425-03271 16.08.2024

E-Way Bill No. Mode/Terms of Payments

10 DAYS FROM BILL DATE

Dated

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.

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

Company's PAN AANFG4672P SWIFT Code :

Declaration

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Ack. No. 152418932215148 **Ack. Date** 16-AUG-24



Date

16.08.2024

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

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 R

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/2425-03271

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 JULY-2024	21069099	1.00	34,858.04	NOS	0.00	34,858.04
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	Line Total						34,858.04
	SGST						2,091.48
	CGST						2,091.48
	TCS Amount						0.00
	Round Off Amount						0.00
		Total:	1.00				39,041.00

Amount (in words): INR Thirty Nine Thousand Forty One Rupee Only

	Net	Quantity	1.	00		Ne	et Amount	34,858.04
HSN/SAC	Assessable Value	C	CGST	•	SGST IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total: 34,858.04			2,091.48		2,091.48		0.00	4,182.96
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For GOURMET POPCORNICA LLP

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AMBATTUR INDUSTRIAL ESTATE,

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: +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/2425-03271

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

EXTRA COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbe3c5cf5baf

152418932215148 Ack. No. 16-AUG-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/2425-03271 16.08.2024

E-Way Bill No. 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

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.

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 34,858.04 NOS 0.00 34,858.04 JULY-2024 Discount Amount (Less) Line Total 34,858.04 **SGST** 2,091.48 **CGST** 2,091.48 TCS Amount 0.00 **Round Off Amount** 0.00 1.00 Total: 39,041.00

Amount (in words): **INR** Thirty Nine Thousand Forty One Rupee Only

	1.	.00		Ne	et Amount	34,858.04				
HSN/SAC	Assessable Value	C	CGST		SGST	IGST		IGST Total		
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96		
Total :	34,858.04		2,091.48		2,091.48		0.00	4,182.96		
						То	tal Amount	39.041.00		

Tax Amount (in words): INR Four Thousand One Hundred Eighty Two Rupee And Ninety Six Paise Only

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EXTRA COPY Tax Invoice

IRN No. 2 d47 c3 dea 2 fb 2 c63 268 0766 a ee 0 947993364962332 a 8 f1 e 6 b 9 f5 fb e 3 c5 c f5 baf

152418932215148 Ack. No. 16-AUG-24 Ack. Date



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

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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/2425-03271

Dated

Date

16.08.2024

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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