

Tax Invoice

ORIGINAL FOR BUYER

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbc3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-24



<p>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 :</p>	Invoice No. TNSI/2425-03271	Date 16.08.2024
	E-Way Bill No.	Mode/Terms of Payments 10 DAYS FROM BILL DATE
	Buyer's Order No.	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	Despatch Through BY ROAD	Destination TAMIL NADU
	Bill of Lading /LR-RR No.	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 State Name :		

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	Net Amount		34,858.04			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :			2,091.48		2,091.48		0.00	4,182.96
Total 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 to be.

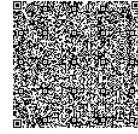
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

ORIGINAL FOR BUYER

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5f5be3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-24



 <p>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 :</p>	Invoice No. TNSI/2425-03271	Date 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'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.

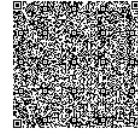
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

DUPLICATE FOR TRANSPORTER

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbc3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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 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		Net Amount			34,858.04	
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :			2,091.48		2,091.48		0.00	4,182.96
Total 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 to be.

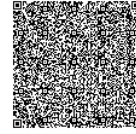
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

DUPLICATE FOR TRANSPORTER

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5f5be3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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 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 :
---	--

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. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbc3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	16.08.2024
		E-Way Bill No.	Mode/Terms of Payments
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	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						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	Net Amount		34,858.04			
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :			2,091.48		2,091.48		0.00	4,182.96
Total 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 to be.

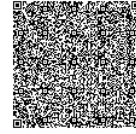
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

TRIPLICATE FOR ASSESSEE

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5f5be3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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

ACCOUNT COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbc3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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 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		Net Amount		34,858.04		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :			2,091.48		2,091.48		0.00	4,182.96
Total 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 to be.

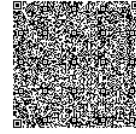
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

ACCOUNT COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5f5be3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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 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 :
---	--

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.

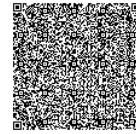
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

ACKNOWLEDGMENT COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbc3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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 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		Net Amount		34,858.04		
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :			2,091.48		2,091.48		0.00	4,182.96
Total 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 to be.

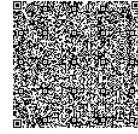
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

ACKNOWLEDGMENT COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5f5be3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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.

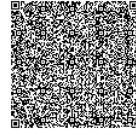
For GOURMET POPCORNICA LLP

Authorised Signatory

Tax Invoice

EXTRA COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5fbc3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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 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		Net Amount			34,858.04	
HSN/SAC	Assessable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
21069099	34,858.04	6.00	2,091.48	6.00	2,091.48	0.00	0.00	4,182.96
Total :			2,091.48		2,091.48		0.00	4,182.96
Total 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 to be.

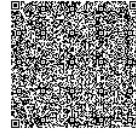
For GOURMET POPCORNICA LLP


Authorised Signatory

Tax Invoice

EXTRA COPY

IRN No. 2d47c3dea2fb2c632680766aee0947993364962332a8f1e6b9f5f5be3c5cf5baf
Ack. No. 152418932215148
Ack. Date 16-AUG-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/2425-03271	Date 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'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