

1.e-Invoice Details

IRN: d164e3fc14900f7e9dd137b44c59b79ed40 Ak.No: 182415995849913 Ak.Date & Time: 2024-04-17 13:20:00

8813e9cab92f3dee27b9797b1d841

2.Transaction Details

Category: B2B Document No.: KOL/TI/25/000331 IGST On INTRA: N

Document Type: INV Document Date: 31-3-2024

3.Party Details

Supplier

GSTIN: 19AABCW6316K1Z0 Wow Momo Foods Private Limited

GROUND FLOOR, 29A/2E/1, SHYAMAPALLY, RAJASUBODH CH

700032 West Bengal

Dispatch From

Recipient

GSTIN: 18ABICS8699F1ZI

SEMOLINA KITCHENS PRIVATE LIMITED

GIAL Building, Lokpriya Gopinath Bordoloi international Airport,

Borjhar, Guwahati, Dharapur, Kamrup

781015 Assam

Ship To

GSTIN:

SEMOLINA KITCHENS PRIVATE LIMITED

GIAL Building, Lokpriya Gopinath Bordoloi international Airport,

Borjhar, Guwahati, Dharapur, Kamrup

781015 Assam

4. Goods Details

SIN	No	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs.)	Discount(Rs.)	Taxable Amount(Rs.)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs.)	Total
	1	Royalty fees Receivable	9961	1	NOS	5,27,171.00	0.00	5,27,171.00	18.00+0.00 0.00	0.00	6,22,061.78

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5,27,171.00	0.00	0.00	94,890.78	0.00	0.00	0.00	0.00	0.00	6,22,061.78

5.E-Waybill Details

Eway Bill No: Eway Bill Date & Time: Valid Till Date & Time:

Generated By : 19AABCW6316K1Z0

Print Date & Time : 2024-04-17 13:20:38





Digitally Signed by NIC-IRP on: 2024-04-17 13:20:00

Invoices TFS

From: Subhasish Mondal (salesreco) <salesreco@wowmomo.com>

Sent: 17 April 2024 13:26

To: Dinesh Kuchan; Barnik Bardhan; Invoices TFS

Cc: Sudipto Bose; Noel Dias; Mazhar Hannan; Soni Viswanathan; Kumar Dhulap; DIPESH; PANKAJ; Amit Kumar Jaiswal

Subject: Re: RE: RE: RE: RE: RE: RE: SKPL_ Wow Momo Sales - FEB 24

Attachments: Tax Invoice_Semolina_Royalty.pdf

Some people who received this message don't often get email from salesreco@wowmomo.com. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find the Final Tax Invoice for Royalty fees as per your sale data and do the needful.

Thanks & Regards

Subhasish Mondal 8768417106

From: Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com)

Date: 04/16/24 19:38

To: Barnik Bardhan (barnik.bardhan@wowmomo.com), Subhasish Mondal (salesreco) (salesreco@wowmomo.com), Invoices TFS (invoices@travelfoodservices.com)

Cc: Sudipto Bose (sudipto.bose@travelfoodservices.com), Noel Dias (noel.dias@travelfoodservices.com), Mazhar Hannan (mazhar.hannan@travelfoodservices.com), Soni Viswanathan@travelfoodservices.com), Kumar Dhulap

(kumar.dhulap@travelfoodservices.com), DIPESH (agarwal.dipesh@wowmomo.com), PANKAJ (pankaj.kanodia@wowmomo.com)

Subject: RE: RE: RE: RE: RE: SKPL_ Wow Momo Sales - FEB 24

Hi Sir,

PFA, Difference in March 24 sales amount, reference email, two outlet sales considered in Sales report.

Month	GWH WOW MOMO	GWH Wow Chicken	Total
Jul-23	5,98,748		5,98,748
Aug-23	10,83,612		10,83,612
Sep-23	10,54,634		10,54,634
Oct-23	13,63,135		13,63,135
Nov-23	13,66,409		13,66,409
Dec-23	16,44,169		16,44,169
Jan-24	13,16,200		13,16,200
Feb-24	9,64,758		9,64,758
Mar-24	9,59,543	1,92,224	11,51,767
Total			1,05,43,432

Regards, Dinesh Kuchan

From: Barnik Bardhan <barnik.bardhan@wowmomo.com>

Sent: 16 April 2024 18:47

To: Subhasish Mondal (salesreco) <salesreco@wowmomo.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Sudipto Bose < sudipto.bose@travelfoodservices.com >; Noel Dias < noel.dias@travelfoodservices.com >; Mazhar Hannan < mazhar.hannan@travelfoodservices.com >; Soni Viswanathan < soni.viswanathan@travelfoodservices.com >; Kumar Dhulap < kumar.dhulap@travelfoodservices.com >; DIPESH < agarwal.dipesh@wowmomo.com >; Dinesh Kuchan < dinesh.kuchan@travelfoodservices.com >

Subject: Re[3]: RE: RE: RE: RE: SKPL Wow Momo Sales - FEB 24

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Team TFS,

Please approve so we can generate the invoice. Thank you for your patience.

---- Original Message -----

From: Subhasish Mondal (salesreco) (salesreco@wowmomo.com)

Date: 04/16/24 18:19

To: Invoices TFS (invoices@travelfoodservices.com)

Cc: Sudipto Bose (sudipto.bose@travelfoodservices.com), Noel Dias (noel.dias@travelfoodservices.com), Mazhar Hannan (mazhar.hannan@travelfoodservices.com), Soni Viswanathan (soni.viswanathan@travelfoodservices.com),

Kumar Dhulap (kumar.dhulap@travelfoodservices.com), DIPESH (agarwal.dipesh@wowmomo.com), PANKAJ (pankaj.kanodia@wowmomo.com), Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com), Barnik Bardhan

(barnik.bardhan@wowmomo.com)

Subject: Re[2]: RE: RE: RE: RE: SKPL_ Wow Momo Sales - FEB 24

Dear Sirs,

I have attached herewith the Proforma Tax Invoice for final confirmation.

D1	anna find th	a attaalamaant a	nd confirm ma	or suggest, if have a	mr. maatifiaatiam
РI	ease find the	e attachment a	na confirm me	or suggest, it nave a	ny rectification.

Royalty Calculation given below:

Royalty Calculation					
Wow Momo Sale Mar-24	11,51,759.84				
Wow Chicken Sale Mar-24	1,92,223.98				
Sale from Jul-23 to Feb-24	93,91,665.00				
Total sale	1,07,35,648.82				
Total saic	1,07,33,040.02				
Royalty @ 5% on Total sale					

Thanks	&	Reg	ards
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Subhasish Mondal

8768417106

---- Original Message -----

From: Barnik Bardhan (barnik.bardhan@wowmomo.com)

Date: 04/16/24 14:19

To: Invoices TFS (invoices@travelfoodservices.com), Subhasish Mondal (salesreco) (salesreco@wowmomo.com)

Cc: Sudipto Bose (sudipto.bose@travelfoodservices.com), Noel Dias (noel.dias@travelfoodservices.com), Mazhar Hannan (mazhar.hannan@travelfoodservices.com), Soni Viswanathan@travelfoodservices.com), Kumar Dhulap (kumar.dhulap@travelfoodservices.com), DIPESH (agarwal.dipesh@wowmomo.com), PANKAJ (pankaj.kanodia@wowmomo.com), Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com)

Subject: Re: RE: RE: RE: RE: SKPL_ Wow Momo Sales - FEB 24

Hi Dipesh,

As discussed please release the invoice today urgently.

---- Original Message -----

From: Invoices TFS (invoices@travelfoodservices.com)

Date: 04/16/24 12:37

To: Barnik Bardhan (barnik.bardhan@wowmomo.com)

Cc: Sudipto Bose (sudipto.bose@travelfoodservices.com), Noel Dias (noel.dias@travelfoodservices.com), Mazhar Hannan (mazhar.hannan@travelfoodservices.com), Soni Viswanathan@travelfoodservices.com), Kumar Dhulap (kumar.dhulap@travelfoodservices.com), Soni Viswanathan@travelfoodservices.com), Soni Viswanathan@travelfoodservices.com)

DIPESH (agarwal.dipesh@wowmomo.com), PANKAJ (pankaj.kanodia@wowmomo.com), Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com)

Subject: RE: RE: RE: RE: SKPL_ Wow Momo Sales - FEB 24

Hi Sir.

We are still waiting for Royalty bill. Kindy share the same on priority...

From: Barnik Bardhan <barnik.bardhan@wowmomo.com>

Sent: 08 April 2024 11:57

To: Dinesh Kuchan dinesh.kuchan@travelfoodservices.com; Invoices TFS <invoices@travelfoodservices.com>

Cc: Sudipto Bose <<u>sudipto.bose@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Mazhar Hannan <<u>mazhar.hannan@travelfoodservices.com</u>>; Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Kumar Dhulap kumar.dhulap@travelfoodservices.com; PANKAJ <<u>pankaj.kanodia@wowmomo.com</u>>

Subject: Re: RE: RE: RE: SKPL_ Wow Momo Sales - FEB 24

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great we will share the Royalty Invoice by EOD.

---- Original Message -----

From: Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com)

Date: 04/08/24 11:53

To: Barnik Bardhan (barnik.bardhan@wowmomo.com), Invoices TFS (invoices@travelfoodservices.com)

 $Cc: Sudipto\ Bose\ (\underline{sudipto.bose@travelfoodservices.com}),\ Noel\ Dias\ (\underline{noel.dias@travelfoodservices.com}),\ Noel\ Dias\ (\underline{noel.dias@travelfoodservices.com}),\ Kumar\ Dhulap$

(kumar.dhulap@travelfoodservices.com), DIPESH (agarwal.dipesh@wowmomo.com), PANKAJ (pankaj.kanodia@wowmomo.com)

Subject: RE: RE: RE: SKPL_ Wow Momo Sales - FEB 24

Hi,

Summary is matched as per register, which share with you..

Regards,

Dinesh Kuchan

From: Barnik Bardhan <barnik.bardhan@wowmomo.com>

Sent: 08 April 2024 08:55

To: Invoices TFS < invoices@travelfoodservices.com >

Cc: Sudipto Bose < sudipto.bose@travelfoodservices.com >; Noel Dias < noel.dias@travelfoodservices.com >; Kumar Dhulap < kumar.dhulap@travelfoodservices.com >; DIPESH < agarwal.dipesh@wowmomo.com >; Dinesh Kuchan < dinesh.kuchan@travelfoodservices.com >

Subject: Re: RE: RE: SKPL_ Wow Momo Sales - FEB 24

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Hi I had requested a confirmation. As soon as we have that we will raise the Royalty invoice. ---- Original Message -----From: Invoices TFS (invoices@travelfoodservices.com) Date: 04/05/24 10:49 To: Barnik Bardhan (barnik.bardhan@wowmomo.com) Cc: Sudipto Bose (sudipto.bose@travelfoodservices.com), Noel Dias (noel.dias@travelfoodservices.com), Mazhar Hannan (mazhar.hannan@travelfoodservices.com), Soni Viswanathan@travelfoodservices.com), Kumar Dhulap (kumar.dhulap@travelfoodservices.com), DIPESH (agarwal.dipesh@wowmomo.com), PANKAJ (pankaj.kanodia@wowmomo.com), Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com) Subject: RE: RE: SKPL_ Wow Momo Sales - FEB 24 Hi Sir, Please provide us Royalty bill from the beginning to March 24 From: Barnik Bardhan <barnik.bardhan@wowmomo.com> **Sent:** 11 March 2024 13:03 To: Dinesh Kuchan dinesh.kuchan@travelfoodservices.com Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Soni Viswanathan <soni.viswanathan@travelfoodservices.com>; Kumar Dhulap <kumar.dhulap@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; DIPESH <agarwal.dipesh@wowmomo.com>; PANKAJ <pankaj.kanodia@wowmomo.com> Subject: Re: RE: SKPL_ Wow Momo Sales - FEB 24 CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Hi Dinesh, I just wanted a line of confirmation from you'll. It will be helpful to close the loop on this.

---- Original Message -----

From: Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com)

Date: 03/11/24 12:30

To: Barnik Bardhan (barnik.bardhan@wowmomo.com)

Cc: Sudipto Bose (<u>sudipto.bose@travelfoodservices.com</u>), Noel Dias (<u>noel.dias@travelfoodservices.com</u>), Mazhar Hannan (<u>mazhar.hannan@travelfoodservices.com</u>), Soni Viswanathan (<u>soni.viswanathan@travelfoodservices.com</u>), Kumar Dhulap (<u>kumar.dhulap@travelfoodservices.com</u>), Invoices TFS (<u>invoices@travelfoodservices.com</u>), DIPESH (<u>agarwal.dipesh@wowmomo.com</u>), PANKAJ (<u>pankaj.kanodia@wowmomo.com</u>)

Subject: RE: RE: SKPL_ Wow Momo Sales - FEB 24

Hi Sir,

Please refer attached email, Sales amount already shared.

Regards,

Dinesh Kuchan

From: Barnik Bardhan < barnik.bardhan@wowmomo.com >

Sent: 04 March 2024 12:30

To: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>

Cc: Sudipto Bose <<u>sudipto.bose@travelfoodservices.com</u>>; Noel Dias <<u>noel.dias@travelfoodservices.com</u>>; Mazhar Hannan <<u>mazhar.hannan@travelfoodservices.com</u>>; Soni Viswanathan <<u>soni.viswanathan@travelfoodservices.com</u>>; Kumar Dhulap kumar.dhulap@travelfoodservices.com; Invoices TFS horizontal:

Subject: Re: RE: SKPL_ Wow Momo Sales - FEB 24

You don't often get email from barnik.bardhan@wowmomo.com.Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Dinesh,

I hope you are well.

Please confirm the figures below.

93,91,665

Month	Store Code	Store Name	Airport Code	HSN Code	Net Amount
Jul-23	90710060	GWH WOW MOMO	GAU	996331	5,98,748
Aug-23	90710060	GWH WOW MOMO	GAU	996331	10,83,612
Sep-23	90710060	GWH WOW MOMO	GAU	996331	10,54,634
Oct-23	90710060	GWH WOW MOMO	GAU	996331	13,63,135
Nov-23	90710060	GWH WOW MOMO	GAU	996331	13,66,409
Dec-23	90710060	GWH WOW MOMO	GAU	996331	16,44,169
Jan-24	90710060	GWH WOW MOMO	GAU	996331	13,16,200
Feb-24	90710060	GWH WOW MOMO	GAU	996331	9,64,758

Hi Pankaj,

Post confirmation, please have the team raise an invoice for royalty towards Semolina Kitchen.

---- Original Message -----

From: Dinesh Kuchan (dinesh.kuchan@travelfoodservices.com)

Date: 03/03/24 23:20

To: Barnik Bardhan (barnik.bardhan@wowmomo.com)

Cc: Sudipto Bose (<u>sudipto.bose@travelfoodservices.com</u>), Noel Dias (<u>noel.dias@travelfoodservices.com</u>), Mazhar Hannan (<u>mazhar.hannan@travelfoodservices.com</u>), Soni Viswanathan (<u>soni.viswanathan@travelfoodservices.com</u>), Kumar Dhulap

 $(\underline{kumar.dhulap@travelfoodservices.com}),\ Invoices\ TFS\ (\underline{invoices@travelfoodservices.com})$

Subject: RE: SKPL_ Wow Momo Sales - FEB 24

Dear Sir,

PFA, Net Sales for the month of FEB 24

Note: Please share invoices on "invoices@travelfoodservices.com" email id .

Regards,

Dinesh Kuchan