

## Travel Retail Services Pvt. Ltd.

7, Viswanathapuram, Palavanthangal, Chennai  
Chennai, Tamilnadu-600114  
GSTIN:33AADCT1697C1Z1  
**Tax Invoice**

Date: 30-06-2024

Doc- SP/24-25/000178

To,  
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Central Kitchen, Next to S2 Police Station  
Chennai International Airport-Tamil Nadu, 600027  
GSTIN:33AAECT8192M1Z5

Period-01-06-24 to 30-06-24

| Sr. NO. | Item No. | Description                              | HSN / SAC Code | Qty | Net Amount | CGST  | SGST  | Tax Rate |
|---------|----------|--|----------------|-----|------------|-------|-------|----------|
| 1       | 1000001  | Ritter Sport Whole Hazelnut 100 G-A      | 18069010       | 11  | 3,125      | 281   | 281   | GST18    |
| 2       | 1000002  | Ritter Sport Marzipan 100 Gm             | 18069010       | 10  | 2,841      | 256   | 256   | GST18    |
| 3       | 1000004  | Ritter Sport Corn Flakes 100 Gms         | 18069010       | 8   | 2,273      | 205   | 205   | GST18    |
| 4       | 1000006  | Ritter Sport Dark Whole Hazelnut 100 Gm  | 18069010       | 9   | 2,557      | 230   | 230   | GST18    |
| 5       | 1000007  | Ritter Sport Mini 140 Gms                | 18069010       | 5   | 1,736      | 156   | 156   | GST18    |
| 6       | 1000008  | Ritter Sport Raisin Hazelnut 100 Gm      | 18069010       | 11  | 3,125      | 281   | 281   | GST18    |
| 7       | 1000009  | Ritter Sport Whole Almonds 100 Gm        | 18069010       | 16  | 4,546      | 409   | 409   | GST18    |
| 8       | 1002935  | BS-Nsa Bar Dark 100G                     | 18069010       | 10  | 3,363      | 303   | 303   | GST18    |
| 9       | 1002936  | BS-Nsa Bar Milk 100G                     | 18069010       | 16  | 5,519      | 497   | 497   | GST18    |
| 10      | 1002939  | Belgium New Praline Assortment 200G      | 18069010       | 19  | 12,452     | 1,121 | 1,121 | GST18    |
| 11      | 1003005  | Toblerone Milka Strawberry 100G          | 18069010       | 6   | 1,326      | 119   | 119   | GST18    |
| 12      | 1003006  | Toblerone Milka Alpine Mk 100G           | 18069010       | 6   | 1,326      | 119   | 119   | GST18    |
| 13      | 1005270  | Carry Bag                                | 4819           | 126 | 2,075      | 125   | 125   | GST12    |
| 14      | 1005272  | Lindt Lindor Assorted Cornet 500g        | 18069010       | 13  | 16,416     | 1,477 | 1,477 | GST18    |
| 15      | 1005273  | Lindt Lindor Balls Milk 500g             | 18069010       | 39  | 49,122     | 4,421 | 4,421 | GST18    |
| 16      | 1005280  | LINDT SWISS CLASSIC MILK ALMOND 100G     | 18069010       | 1   | 221        | 20    | 20    | GST18    |
| 17      | 1005286  | LINDT EXCELLENCE 70 % DARK 100G          | 18069010       | 16  | 4,483      | 403   | 403   | GST18    |
| 18      | 1005290  | LINDT EXCELLENCE INTENSE ORANGE 100G     | 18069010       | 19  | 5,304      | 477   | 477   | GST18    |
| 19      | 1005291  | Lindt Excellence Sea Salt 100gms         | 18069010       | 5   | 1,263      | 114   | 114   | GST18    |
| 20      | 1005294  | LINDT EXCELLENCE 85 % DARK 100G          | 18069010       | 5   | 1,326      | 119   | 119   | GST18    |
| 21      | 1005296  | LINDT SWISS CLASSIC MILK HAZELENNUT 100G | 18069010       | 2   | 568        | 51    | 51    | GST18    |
| 22      | 1005298  | LINDT SWISS CLASSIC MILK 100G            | 18069010       | 3   | 758        | 68    | 68    | GST18    |
| 23      | 1005613  | Toblerone Tone Milk 100g                 | 18069010       | 26  | 5,746      | 517   | 517   | GST18    |
| 24      | 1005958  | IceBreakerMint Cool MInt 42 gm           | 17041000       | 6   | 1,696      | 102   | 102   | GST12    |
| 25      | 1005959  | IceBreakerMint Cinnamon 42 gm            | 17041000       | 1   | 265        | 16    | 16    | GST12    |
| 26      | 1005960  | IceBreakerMints Wintergreen 42 gm        | 17041000       | 5   | 1,414      | 85    | 85    | GST12    |
| 27      | 1005961  | IceBreakerMints Fruit Sour 42 gm         | 17041000       | 3   | 848        | 51    | 51    | GST12    |
| 28      | 1008343  | Haribo HAPPY COLA 160 GM                 | 17049010       | 6   | 1,875      | 169   | 169   | GST18    |
| 29      | 1010450  | Lindt Gold Tab Milk 300G                 | 18069010       | 15  | 10,292     | 926   | 926   | GST18    |
| 30      | 1010963  | BS-NSA Bar Dark & Almonds 100g           | 18069010       | 9   | 3,133      | 282   | 282   | GST18    |
| 31      | 1010964  | BS-NSA Bars Mk & Hazelnut 100g           | 18069010       | 15  | 4,857      | 437   | 437   | GST18    |
| 32      | 1010967  | BS-Seashells Metal box 500g              | 18069010       | 8   | 13,240     | 1,192 | 1,192 | GST18    |
| 33      | 1010970  | BS-Hearts 200g                           | 18069010       | 17  | 11,565     | 1,041 | 1,041 | GST18    |
| 34      | 1010973  | BS-Bars Dark 85% 100g                    | 18069010       | 23  | 4,845      | 436   | 436   | GST18    |
| 35      | 1010974  | BS-Bars Dark 72% 100g                    | 18069010       | 23  | 4,790      | 431   | 431   | GST18    |
| 36      | 1010975  | BS-Bars Dark Orange 100g                 | 18069010       | 11  | 2,207      | 199   | 199   | GST18    |
| 37      | 1010976  | BS-Bars Milk 100g                        | 18069010       | 20  | 4,196      | 378   | 378   | GST18    |
| 38      | 1010977  | BS-Bars Milk White 100g                  | 18069010       | 13  | 2,502      | 225   | 225   | GST18    |
| 39      | 1011068  | Orbit Spearmint Slim Bottle-22 Gm        | 21069099       | 59  | 1,863      | 168   | 168   | GST18    |
| 40      | 1011069  | Orbit Fruit Slim Bottle-22 Gm            | 21069099       | 66  | 2,084      | 188   | 188   | GST18    |
| 41      | 1011074  | Haribo Jelly Beans                       | 17049020       | 2   | 625        | 56    | 56    | GST18    |
| 42      | 1011077  | Haribo Wine Gums 160 Gm                  | 17049010       | 7   | 2,188      | 197   | 197   | GST18    |
| 43      | 1011357  | LINDT GOLD TAB HAZEL NUT 300GR           | 18069010       | 1   | 789        | 71    | 71    | GST18    |
| 44      | 1012017  | LINDT Excellence -Chilli-100g            | 18069010       | 7   | 1,768      | 159   | 159   | GST18    |
| 45      | 1012021  | LINDT Excellence -Caramel Sea Salt-100g  | 18069010       | 15  | 4,072      | 366   | 366   | GST18    |
| 46      | 1014353  | Ritter Sport Fine Milk Chocolate-100 Gm  | 18069010       | 15  | 4,262      | 384   | 384   | GST18    |
| 47      | 1014369  | Ice Breaker -Duo Strawberry- 42 Gm       | 17041000       | 3   | 848        | 51    | 51    | GST12    |

**Travel Retail Services Private Limited**

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**Travel Retail Services Private Limited**

Corporate Office: CoWrks,  
Indira Gandhi International Airport,  
WorldMark 1, Tower A, Aerocity, Delhi 110037  
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|     |         |  |          |    |        |       |       |       |
|-----|---------|--|----------|----|--------|-------|-------|-------|
| 48  | 1015086 | Impact Fresh Mint 14g (1X12)                               | 21069099 | 10 | 1,105  | 99    | 99    | GST18 |
| 49  | 1015087 | Impact Honey Melon Mint 14g (1X12)                         | 21069099 | 8  | 884    | 80    | 80    | GST18 |
| 50  | 1015088 | Impact Orange Mint 14g (1X12)                              | 21069099 | 12 | 1,326  | 119   | 119   | GST18 |
| 51  | 1015089 | Impact Strawberry Mint 14g (1X12)                          | 21069099 | 9  | 994    | 89    | 89    | GST18 |
| 52  | 1015090 | Impact Ice Mint 14g (1X12)                                 | 21069099 | 10 | 1,105  | 99    | 99    | GST18 |
| 53  | 1015138 | Impact Black Currant Mint 14g (1X12)                       | 21069099 | 6  | 663    | 60    | 60    | GST18 |
| 54  | 1015139 | Impact Peach Mint 14g (1X12)                               | 21069099 | 6  | 663    | 60    | 60    | GST18 |
| 55  | 1015419 | BS-Bar Dark 50% - 100Gm                                    | 18069010 | 15 | 3,326  | 299   | 299   | GST18 |
| 56  | 1015422 | BS-Bar White W Strawberry - 100 Gm                         | 18069010 | 13 | 2,506  | 226   | 226   | GST18 |
| 57  | 1015917 | LINDT Les Grandes-Milk Hazel-150g                          | 18069010 | 16 | 7,061  | 635   | 635   | GST18 |
| 58  | 1016204 | M & M 'S - Chocolate Candy 45 Gm                           | 18069010 | 31 | 3,425  | 308   | 308   | GST18 |
| 59  | 1016763 | BS-Seahorse Original135g                                   | 18069010 | 12 | 4,305  | 387   | 387   | GST18 |
| 60  | 1016764 | BS-Seahorse Truffle135g                                    | 18069010 | 11 | 4,147  | 373   | 373   | GST18 |
| 61  | 1016954 | KitKat Chunky Milk 43 gm                                   | 19053211 | 23 | 2,832  | 255   | 255   | GST18 |
| 62  | 1017107 | Walkers Assorted Shortbread Biscuits - 250 Gm              | 19059020 | 12 | 4,415  | 397   | 397   | GST18 |
| 63  | 1017701 | Ritter Sport Milk Chocolate with Chopped Hazelnuts (100g)  | 18069010 | 2  | 568    | 51    | 51    | GST18 |
| 64  | 1018298 | Wrigley's - Orbit Sweet Mint - 22 Gm                       | 21069099 | 45 | 1,421  | 128   | 128   | GST18 |
| 65  | 1018769 | BS-Bar Dark W Himalayan Salt 100g                          | 18069010 | 11 | 2,123  | 191   | 191   | GST18 |
| 66  | 1018770 | BS-Milk W Salted Caramel 100g                              | 18069010 | 23 | 4,506  | 406   | 406   | GST18 |
| 67  | 1020201 | TOBLERONE CHOCO CRUNCHY ALMOND - 100 Gm                    | 18069010 | 17 | 3,757  | 338   | 338   | GST18 |
| 68  | 1020202 | TOBLERONE CHOCO FRUIT N NUT 100g                           | 18069010 | 18 | 3,978  | 358   | 358   | GST18 |
| 69  | 1020203 | TOBLERONE CHOCOLATE WHITE 100g                             | 18069010 | 25 | 5,525  | 497   | 497   | GST18 |
| 70  | 1020373 | BS-Bar Dark Cherry-100g                                    | 18069010 | 17 | 3,708  | 334   | 334   | GST18 |
| 71  | 1020374 | BS-Bar Milk Hazelnut Crunch-100g                           | 18069010 | 21 | 4,064  | 366   | 366   | GST18 |
| 72  | 1020376 | FR-Collection T24-269 4g                                   | 18069010 | 5  | 9,455  | 851   | 851   | GST18 |
| 73  | 1020392 | Pulmoll Eucalyptus-Menthol Sugarfree Lozenges 45g (1X10)   | 30049099 | 1  | 186    | 11    | 11    | GST12 |
| 74  | 1020393 | Pulmoll Extra Strong Sugarfree Lozenges 45g (1X10)         | 30049099 | 2  | 373    | 22    | 22    | GST12 |
| 75  | 1020396 | Pulmoll Lemon Sugarfree Lozenges 45g (1X10)                | 30049099 | 4  | 745    | 45    | 45    | GST12 |
| 76  | 1020397 | Pulmoll Mixed Berry Sugarfree Lozenges 45g (1X10)          | 30049099 | 4  | 745    | 45    | 45    | GST12 |
| 77  | 1021221 | Toblerone Tiny milk - 200 gm                               | 18069010 | 10 | 5,651  | 509   | 509   | GST18 |
| 78  | 1021507 | M&M's Peanuts 45 gm  | 18069010 | 31 | 3,425  | 308   | 308   | GST18 |
| 79  | 1022427 | Ritebite Work-Out Bar - Choco Classic -50G                 | 21069099 | 23 | 1,017  | 92    | 92    | GST18 |
| 80  | 1022429 | Ritebite Work-Out Bar - Choco Berry-50G                    | 21069099 | 19 | 900    | 81    | 81    | GST18 |
| 81  | 1022431 | Ritebite Work-Out Bar - Choco Almond-50G                   | 21069099 | 28 | 1,326  | 119   | 119   | GST18 |
| 82  | 1022433 | Ritebite Max Protein Choco Fudge 75g                       | 21069099 | 14 | 1,105  | 99    | 99    | GST18 |
| 83  | 1022435 | Ritebite Max Protein Choco Slim ( 20 Gm Protein Bar ) -67G | 21069099 | 15 | 1,184  | 107   | 107   | GST18 |
| 84  | 1022440 | Ritebite Max Protein Green Coffee Beans 70G                | 21069099 | 5  | 410    | 37    | 37    | GST18 |
| 85  | 1022442 | Max Protein Professional - Choco Berry - Single Bar-100G   | 21069099 | 13 | 1,436  | 129   | 129   | GST18 |
| 86  | 1022445 | Max Protein Professional - Choco Almond - Single Bar-100G  | 21069099 | 10 | 1,105  | 99    | 99    | GST18 |
| 87  | 1023356 | FR-Mini Hanuta T19 200g                                    | 18069010 | 2  | 1,484  | 134   | 134   | GST18 |
| 88  | 1023607 | Wrigley's Doublemint Peppermint 33.6G                      | 17049020 | 36 | 1,197  | 72    | 72    | GST12 |
| 89  | 1023608 | Wrigley's Doublemint Chewy Mints Lemonmints 33.6G          | 17049020 | 32 | 1,064  | 64    | 64    | GST12 |
| 90  | 1023609 | Wrigley's Doublemint Chewy Mints Peppermint 80.85G         | 17049020 | 16 | 1,277  | 77    | 77    | GST12 |
| 91  | 1023610 | Wrigley's Doublemint Chewy Mints Lemonmints 80.85G         | 17049020 | 10 | 798    | 48    | 48    | GST12 |
| 92  | 1023639 | Milka Con Trocicos De Avellanas Hazelnut 100 G             | 18069010 | 22 | 4,862  | 438   | 438   | GST18 |
| 93  | 1023888 | Milka Milk Chocolate With Oreo Brownie 100G                | 18069010 | 22 | 4,862  | 438   | 438   | GST18 |
| 94  | 1024171 | Wrigley's Orbit Spearmint Chewing Gum 66G                  | 21069099 | 13 | 1,231  | 111   | 111   | GST18 |
| 95  | 1024173 | Wrigley's Orbit Mixed Fruit Chewing Gum 66G                | 21069099 | 15 | 1,421  | 128   | 128   | GST18 |
| 96  | 1024418 | Impact Sugar Free Mint Strong Mint 16g                     | 21069099 | 12 | 1,326  | 119   | 119   | GST18 |
| 97  | 1024871 | Skittles Original Fruits Tube 33.6g                        | 17049090 | 66 | 2,195  | 132   | 132   | GST12 |
| 98  | 1024872 | Skittles Wildberry Tube 33.6g                              | 17049090 | 65 | 2,162  | 130   | 130   | GST12 |
| 99  | 1025739 | FR-Kindler Mix Twister Box 155g                            | 18069010 | 1  | 1,260  | 113   | 113   | GST18 |
| 100 | 1026127 | Ferrero Rocherá T-16                                       | 18069010 | 42 | 42,296 | 3,807 | 3,807 | GST18 |
| 101 | 1026128 | Ferrero Rocherá T-24                                       | 18069010 | 10 | 15,753 | 1,418 | 1,418 | GST18 |
| 102 | 1026935 | Lindor Hazelnut Cornet 200Gm                               | 18069010 | 3  | 1,798  | 162   | 162   | GST18 |
| 103 | 1027600 | TRAPA CORTADOS CHOCOLATE - STEVIA GIFT BOX115gr            | 18069090 | 2  | 1,256  | 113   | 113   | GST18 |
| 104 | 1027692 | Ferrero T3, 37.5 gm  | 18069010 | 23 | 5,484  | 494   | 494   | GST18 |
| 105 | 1027748 | Cadbury Dairy Milk Hazelnut 165g                           | 18069010 | 16 | 6,034  | 543   | 543   | GST18 |
| 106 | 1027749 | Cadbury Dairy Milk 165g                                    | 18069010 | 12 | 4,508  | 406   | 406   | GST18 |
| 107 | 1027751 | Cadbury Dairy Milk Black Forest 165g                       | 18069010 | 14 | 5,259  | 473   | 473   | GST18 |
| 108 | 1027752 | Cadbury Dairy Milk Roast Almond 165g                       | 18069010 | 23 | 8,666  | 780   | 780   | GST18 |
| 109 | 1027906 | The Whole Truth: Protein bar - Double Cocoa                | 21069099 | 10 | 1,105  | 99    | 99    | GST18 |
| 110 | 1027907 | The Whole Truth: Protein bar - Peanut Cocoa                | 21069099 | 2  | 221    | 20    | 20    | GST18 |
| 111 | 1027908 | The Whole Truth: Protein bar 0 Cranberry                   | 21069099 | 15 | 1,657  | 149   | 149   | GST18 |

|     |         |   |          |     |        |       |       |       |
|-----|---------|---|----------|-----|--------|-------|-------|-------|
| 112 | 1027909 | The Whole Truth: Energy bar - almond choco fudge            | 21069099 | 11  | 868    | 78    | 78    | GST18 |
| 113 | 1027912 | The Whole Truth: Energy bar - peanut choco fudge            | 21069099 | 10  | 789    | 71    | 71    | GST18 |
| 114 | 1027995 | Nestle KitKat Dark 4 Finger-41.5 Gm                         | 18069010 | 37  | 4,555  | 410   | 410   | GST18 |
| 115 | 1028346 | Trident Tropical Twist 14 Sticks                            | 21069099 | 1   | 1,55   | 14    | 14    | GST18 |
| 116 | 1028544 | Bounty Chocolate Bar, 57 Gm                                 | 18069010 | 136 | 6,006  | 541   | 541   | GST18 |
| 117 | 1028545 | Bounty Miniatures Chocolate, 250 Gms                        | 18069010 | 21  | 9,944  | 895   | 895   | GST18 |
| 118 | 1028547 | Galaxy Cookie Crumble 96 Gm                                 | 18069010 | 44  | 4,167  | 375   | 375   | GST18 |
| 119 | 1028549 | Galaxy Fruit & Nuts 100 Gm                                  | 18069010 | 27  | 2,557  | 230   | 230   | GST18 |
| 120 | 1028550 | Galaxy Milk 110 Gm  | 18069010 | 73  | 6,914  | 622   | 622   | GST18 |
| 121 | 1028553 | Mars Chocolate Bar, 51 Gm                                   | 18069010 | 103 | 4,548  | 409   | 409   | GST18 |
| 122 | 1028555 | Snickers Duos Chocolate Bar, 80 Gm                          | 18069010 | 131 | 10,339 | 931   | 931   | GST18 |
| 123 | 1028557 | Snickers Miniatures Chocolate, 250 Gm                       | 18069010 | 29  | 13,733 | 1,236 | 1,236 | GST18 |
| 124 | 1028558 | Twix Chocolate Bar, 50 Gm                                   | 18069010 | 169 | 7,469  | 672   | 672   | GST18 |
| 125 | 1028559 | Doublemint Strawberry Chewymint Tube 33.6 Gm                | 17049020 | 37  | 1,231  | 74    | 74    | GST12 |
| 126 | 1028560 | Orbit Mango Chewing Gum Tube 22 Gm                          | 21069099 | 34  | 1,073  | 97    | 97    | GST18 |
| 127 | 1028590 | Ricola Luscious Applemint Sugar Free 45G                    | 17049010 | 1   | 283    | 17    | 17    | GST12 |
| 128 | 1028591 | Ricola Delicious Elderflower Sugar Free 45G                 | 17049010 | 1   | 283    | 17    | 17    | GST12 |
| 129 | 1028594 | Ricola Refreshing Lemon Mint Sugar Free 45G                 | 17049010 | 2   | 565    | 34    | 34    | GST12 |
| 130 | 1028870 | Lindt Lindor Cornet Salted Caramel 200g                     | 18063100 | 4   | 2,020  | 182   | 182   | GST18 |
| 131 | 1028871 | Lindt Lindor Cornet Strawberries & Cream 200g               | 18063100 | 1   | 599    | 54    | 54    | GST18 |
| 132 | 1028887 | Raffaello 150g  | 17049090 | 15  | 12,922 | 775   | 775   | GST12 |
| 133 | 1029208 | Vidal Jelly Filled Strawberries 100g                        | 17049010 | 11  | 2,378  | 143   | 143   | GST12 |
| 134 | 1029216 | Vidal Gummy Bears 100g                                      | 17049010 | 9   | 1,946  | 117   | 117   | GST12 |
| 135 | 1029393 | The Whole Truth Coffee Cocoa Protein Bar 55 gms             | 21069099 | 15  | 1,657  | 149   | 149   | GST18 |
| 136 | 1029395 | KitKat Chunky White Chocolate 4*40g                         | 18063100 | 25  | 3,078  | 277   | 277   | GST18 |
| 137 | 1030143 | Moonsoon Harvest-Granola Bar - Cranberry and Orange Peel    | 19059090 | 6   | 379    | 34    | 34    | GST18 |
| 138 | 1030145 | Moonsoon Harvest-Granola Bar - Dark Chocolate and Espresso  | 19059090 | 14  | 884    | 80    | 80    | GST18 |
| 139 | 1030147 | Moonsoon Harvest-Nuts and Seeds Bar - Cranberry and Almond  | 19059090 | 15  | 1,184  | 107   | 107   | GST18 |
| 140 | 1030149 | Moonsoon Harvest Nuts & Seeds Bar - Dark Chocolate Sea Salt | 19059090 | 18  | 1,421  | 128   | 128   | GST18 |
| 141 | 1030337 | The Whole Truth -70 % Dark Chocolate 90 Gm                  | 18069010 | 5   | 1,196  | 108   | 108   | GST18 |
| 142 | 1030338 | The Whole Truth -Hazlenut Dark Chocolate 90 Gm              | 18069010 | 7   | 1,940  | 175   | 175   | GST18 |
| 143 | 1030339 | The Whole Truth -Sea Salt Dark Chocolate 90 Gm              | 18069010 | 4   | 957    | 86    | 86    | GST18 |
| 144 | 1030340 | The Whole Truth -Orange Dark Chocolate 90 Gm                | 18069010 | 7   | 1,675  | 151   | 151   | GST18 |
| 145 | 1030350 | Snickers Almond Bar 45Gm                                    | 18069010 | 137 | 5,190  | 467   | 467   | GST18 |
| 146 | 1030351 | Snickers Butterscotch Bar 40Gm                              | 18069010 | 154 | 5,834  | 525   | 525   | GST18 |
| 147 | 1030788 | Pulmoll lime mint sugarfree lozenges 45g                    | 30049099 | 2   | 373    | 22    | 22    | GST12 |
| 148 | 1030809 | Malloz pops marshmallow kebab best marshmallow pink         | 17049010 | 5   | 1,813  | 109   | 109   | GST12 |
| 149 | 1030811 | Malloz pops marshmallow little heart jelly kebab 50g        | 17049010 | 1   | 396    | 24    | 24    | GST12 |
| 150 | 1030813 | Malloz pops marshmallow small snowman 40g                   | 17049010 | 1   | 396    | 24    | 24    | GST12 |
| 151 | 1030814 | Malloz pops marshmallow smiling stars 55g                   | 17049010 | 2   | 698    | 42    | 42    | GST12 |
| 152 | 1030815 | Malloz pops marshmallow roller twister 65g                  | 17049010 | 1   | 429    | 26    | 26    | GST12 |
| 153 | 1030816 | Malloz pops marshmallow roller twister 65g                  | 17049010 | 2   | 792    | 48    | 48    | GST12 |
| 154 | 1030818 | Vidal bananas 100g  | 17049010 | 8   | 1,730  | 104   | 104   | GST12 |
| 155 | 1030923 | M&M's Choco Block 165g                                      | 18069010 | 3   | 1,875  | 169   | 169   | GST18 |
| 156 | 1030924 | M&M's Crispy Block 150g                                     | 18069010 | 6   | 3,750  | 338   | 338   | GST18 |
| 157 | 1031830 | Almond Roca Original Hang Bag - 113g                        | 18069000 | 12  | 1,875  | 169   | 169   | GST18 |
| 158 | 1031832 | Almond Roca Original Gift Box - 140g                        | 18069000 | 6   | 1,373  | 124   | 124   | GST18 |
| 159 | 1031835 | Almond Roca Dark Canister - 284g                            | 18069000 | 3   | 1,509  | 136   | 136   | GST18 |
| 160 | 1031971 | Lindt Lindor Milk Trio Pack 37.5g                           | 18069010 | 10  | 947    | 85    | 85    | GST18 |
| 161 | 1031972 | Lindt Lindor Milk Gifting Pack 225g                         | 18069010 | 2   | 1,263  | 114   | 114   | GST18 |
| 162 | 1031975 | Lindt Napolitains Assorted CB 700g New ES Dis               | 18069010 | 10  | 22,095 | 1,989 | 1,989 | GST18 |
| 163 | 1032393 | Lindt Lindor Heart Tin Pack 62.5 Gm                         | 18069010 | 115 | 21,783 | 1,960 | 1,960 | GST18 |
| 164 | 1032394 | Snickers Berry Whip Chocolate Bar- 40 Gm                    | 18069010 | 162 | 6,137  | 552   | 552   | GST18 |
| 165 | 1032396 | Galaxy Dark -110 Gm   | 18069010 | 68  | 7,513  | 676   | 676   | GST18 |
| 166 | 1032669 | Eat Better - Laddos Hazelnut & Chocolate -70 Grams          | 18061000 | 5   | 628    | 57    | 57    | GST18 |
| 167 | 1033092 | El Almendro Almond W Caramel & Sesame 75g                   | 17049090 | 2   | 349    | 21    | 21    | GST12 |
| 168 | 1033684 | Gladle - Fruit & Nut-33.6% - 90gm                           | 18069090 | 27  | 5,938  | 534   | 534   | GST18 |
| 169 | 1033685 | Gladle - Hazelnut Sea Salt-55% - 90gm                       | 18069090 | 8   | 1,875  | 169   | 169   | GST18 |
| 170 | 1033686 | Gladle - Dark Intense -70% Dark Chocolate 90 Gm             | 18069090 | 20  | 4,688  | 422   | 422   | GST18 |
| 171 | 1033687 | Gladle - Smoke Almond - 55% Dark Chocolate & Almonds 90 Gm  | 18069090 | 13  | 2,709  | 244   | 244   | GST18 |
| 172 | 1033688 | Gladle - Feuilletine Flakes - 33.6% Milk Chocolate - 90 Gm  | 18069090 | 16  | 3,438  | 309   | 309   | GST18 |
| 173 | 1033689 | Gladle - Pistachios Cranberry-28% White Chocolate- 90 Gm    | 18069090 | 23  | 5,105  | 459   | 459   | GST18 |
| 174 | 1033697 | The Whole Truth Peanut Cocoa Pro Max Protein Bar 67gm       | 21061000 | 6   | 871    | 78    | 78    | GST18 |
| 175 | 1033698 | The Whole Truth Double Cocoa Pro Max Protein Bar 67gm       | 21061000 | 6   | 871    | 78    | 78    | GST18 |

|     |         |  |          |      |          |        |        |       |
|-----|---------|--|----------|------|----------|--------|--------|-------|
| 176 | 1033700 | The Whole Truth Milk Chocolate Creamy                      | 18069010 | 9    | 1,131    | 102    | 102    | GST18 |
| 177 | 1033701 | The Whole Truth Dark Chocolate 55% Base 90 gm              | 18069010 | 1    | 239      | 22     | 22     | GST18 |
| 178 | 1033702 | The Whole Truth Dark Chocolate 55% Almond & Raisin - 90 gm | 18069010 | 5    | 1,417    | 128    | 128    | GST18 |
| 179 | 1033703 | Ritter Sport Chocolate With Dark Whole Almond 100Gm        | 18069010 | 5    | 1,421    | 128    | 128    | GST18 |
| 180 | 1033704 | Ritter Sport Milk Chocolate With Cashew 100Gm              | 18069010 | 7    | 1,989    | 179    | 179    | GST18 |
| 181 | 1033706 | Impact Mints Sugar Free Chewing Gum Lemon & Mint 34G       | 17049090 | 6    | 663      | 60     | 60     | GST18 |
| 182 | 1033708 | Impact Mints Sugar Free Chewing Gum Lime & Mint 34G        | 17049090 | 7    | 773      | 70     | 70     | GST18 |
| 183 | 1033709 | Impact Mints Sugar Free Chewing Gum Soda & Mint 34G        | 17049090 | 7    | 773      | 70     | 70     | GST18 |
| 184 | 1033973 | Ferrero Raffaello 13 30G                                   | 17049090 | 6    | 1,497    | 90     | 90     | GST12 |
| 185 | 1034141 | M&M Chocolate Peanut Block 165G                            | 18069010 | 3    | 1,875    | 169    | 169    | GST18 |
| 186 | 1034148 | Warheads Super Sour Assorted 20 Ml                         | 17049040 | 5    | 2,162    | 130    | 130    | GST12 |
| 187 | 1034276 | Vidal Pompiro Assorted Flavours 14 X 6Pcs                  | 17049010 | 8    | 1,730    | 104    | 104    | GST12 |
| 188 | 1034351 | Skittles Original Pct 100G                                 | 18069010 | 4    | 399      | 24     | 24     | GST12 |
| 189 | 1034352 | Skittles Wildberry Pot 100G                                | 18069010 | 24   | 2,395    | 144    | 144    | GST12 |
| 190 | 1035213 | Himalayan Saffron 0.5 Gm                                   | 09102010 | 1    | 263      | 7      | 7      | GST5  |
| 191 | 1035589 | Yoga Bar - 10g Protein Date Based Bar - Mocha Brownie      | 21069099 | 3    | 142      | 13     | 13     | GST18 |
| 192 | 1035590 | Yoga Bar - 10g Protein Date Based Bar - Blueberry Blast    | 21069099 | 1    | 47       | 4      | 4      | GST18 |
| 193 | 1035800 | GetMyDates Assorted Dates Chocolate Gift Box               | 18069010 | 2    | 1,009    | 91     | 91     | GST18 |
| 194 | 1035801 | GetMyDates Dark Chocolate Dates Gift Box                   | 18069010 | 2    | 1,009    | 91     | 91     | GST18 |
| 195 | 1036010 | Granos Makhana - Black Pepper 75Gm                         | 20081920 | 12   | 2,387    | 143    | 143    | GST12 |
| 196 | 1036011 | Granos Makhana - Cheese & Herbs 75Gm                       | 20081920 | 15   | 2,886    | 173    | 173    | GST12 |
| 197 | 1036012 | Granos Makhana - Cream Onion 75Gm                          | 20081920 | 20   | 3,750    | 225    | 225    | GST12 |
| 198 | 1036013 | Granos Makhana - Mint Pudina 75Gm                          | 20081920 | 20   | 3,750    | 225    | 225    | GST12 |
| 199 | 1036014 | Granos Makhana - Peri Peri 75Gm                            | 20081920 | 13   | 2,586    | 155    | 155    | GST12 |
| 200 | 1036015 | Granos Makhana - Pink Salt 75Gm                            | 20081920 | 14   | 2,719    | 163    | 163    | GST12 |
| 201 | 1036071 | Gladie - Dark Chocolate With Almond Tin Box                | 18069090 | 6    | 3,554    | 320    | 320    | GST18 |
| 202 | 1036072 | Gladie - Milk Chocolate With Almond Tin Box                | 18069090 | 7    | 3,827    | 344    | 344    | GST18 |
| 203 | 1036073 | Gladie - Assorted Chocolate With Almond & Hazelnut Tin Box | 18069090 | 34   | 21,324   | 1,919  | 1,919  | GST18 |
| 204 | 1036087 | Hersheys Extra Creamy Hearts 260 G                         | 18069010 | 1    | 426      | 38     | 38     | GST18 |
| 205 | 1036090 | Hersheys Bells Peppermint 255 G                            | 18069010 | 1    | 426      | 38     | 38     | GST18 |
| 206 | 1036107 | Yoga Bar - Protein Bar Chocolate Brownie 70G               | 21069099 | 1    | 88       | 8      | 8      | GST18 |
| 207 | 1036109 | Yoga Bar - Protein Bar Hazelnut Toffee 70G                 | 21069099 | 2    | 177      | 16     | 16     | GST18 |
| 208 | 1036116 | Ragusa Blond 100g  | 18069010 | 14   | 3,753    | 338    | 338    | GST18 |
| 209 | 1036117 | Ragusa Classique 100g                                      | 18069010 | 15   | 4,006    | 361    | 361    | GST18 |
| 210 | 1036118 | Ragusa Noir 100g   | 18069010 | 14   | 3,532    | 318    | 318    | GST18 |
| 211 | 1036119 | Ragusa For Friends Blond 132g                              | 18069010 | 4    | 1,674    | 151    | 151    | GST18 |
| 212 | 1036120 | Ragusa For Friends Classique 132g                          | 18069010 | 9    | 4,439    | 400    | 400    | GST18 |
| 213 | 1036121 | Ragusa For Friends Noir 132g                               | 18069010 | 3    | 1,257    | 113    | 113    | GST18 |
| 214 | 1036123 | Ragusa Cadeau Blond 400g                                   | 18069010 | 1    | 1,029    | 93     | 93     | GST18 |
| 215 | 1036125 | Ragusa Cadeau Noir 400g                                    | 18069010 | 1    | 1,260    | 113    | 113    | GST18 |
| 216 | 1037758 | TBD-Peanut Butter Cookies 150gm                            | 19053100 | 3    | 377      | 34     | 34     | GST18 |
| 217 | 1037774 | KIT KAT WHITEá 41.5G 4 FINGER                              | 18069010 | 32   | 3,940    | 355    | 355    | GST18 |
| 218 | 1037920 | Sorrentina Cubetto Chocolate 125g                          | 5603212  | 12   | 1,508    | 136    | 136    | GST18 |
| 219 | 1037921 | Sorrentina Cubetto Cheese 125g                             | 5603199  | 10   | 1,256    | 113    | 113    | GST18 |
| 220 | 1037922 | Sorrentina Cubetto Hazelnut 125g                           | 5603205  | 11   | 1,382    | 124    | 124    | GST18 |
| 221 | 1037930 | EB-Orange & Chocolate Sugar-Free Laddoos 40gm              | 18061000 | 4    | 250      | 23     | 23     | GST18 |
| 222 | 1037931 | EB-Vanilla & Chocolate Sugar-Free Laddoos 40gm             | 18061000 | 5    | 313      | 28     | 28     | GST18 |
| 223 | 1037932 | EB-Hazelnut & Chocolate Sugar-Free Laddoos 40gm            | 18061000 | 5    | 313      | 28     | 28     | GST18 |
| 224 | 1037933 | EB-Coffee & Almond Sugar-Free Laddoos 40gm                 | 18061000 | 4    | 250      | 23     | 23     | GST18 |
| 225 | 1037934 | EB-Peanut & Chocolate Sugar-Free Laddoos 40gm              | 18061000 | 5    | 313      | 28     | 28     | GST18 |
| 226 | 1037935 | EB-Orange & Chocolate Sugar-Free Laddoos 70gm              | 18061000 | 6    | 754      | 68     | 68     | GST18 |
| 227 | 1037936 | EB-Vanilla & Chocolate Sugar-Free Laddoos 70gm             | 18061000 | 5    | 628      | 57     | 57     | GST18 |
| 228 | 1037938 | EB-Coffee & Almond Sugar-Free Laddoos 70gm                 | 18061000 | 5    | 626      | 56     | 56     | GST18 |
| 229 | 1037939 | EB-Peanut & Chocolate Sugar-Free Laddoos70gm               | 18061000 | 4    | 503      | 45     | 45     | GST18 |
|     |         | Total Taxable Amount                                       |          | 4056 | 7,60,496 | 66,306 | 66,306 |       |
|     |         | Invoice Total  |          |      | 8,93,107 |        |        |       |

