



Payment Advice

SettlementId: 605050

Payment Advice raised by

Eat Good Technologies Pvt Ltd
Beside Ohri Restaurant, 1st Floor, #103 A & B, Mayfair
Garden, Road, No.12, Door No.8-2-682
Banjara Hills, Hyderabad, Telangana, India, 500034
PAN: AADCE9896J
GST No: 36AADCE9896J1ZV

Payment Advice Raised To

The Gut Guru
DSM, DSM Shared Services India
Private Limited
Raised On :2025-07-11
For the Date Range :2025-07-07 to
2025-07-09

Sales Summary

SI No	Particular	Amount (Rs)	Amount (Rs)
1	Transaction Value (Incl Of GST)		3436
	MRP Sales (Incl Of GST)	3382	
	Non MRP Sales (Incl Of GST)	54	
2	Food Value (Excl. Of GST)		2946.83
	MRP Food Value (Excl. Of GST)	2895.4	
	Non MRP Food Value (Excl. Of GST)	51.43	
	Net Transaction Value		3436

Hungerbox Deductions

S.No	Deduction	% Charge	Value	GST % On Charge	CGST	SGST	IGST	Total Deductions
1	Commission On Mrp Branded Items	2.00%	67.64	18%	6.09	6.09	-	79.82
2	Commission On Mrp Non Branded Items	12.00%	0	18%	0	0	-	0
3	Commission On Non Mrp All Items	12.00%	6.48	18%	0.58	0.58	-	7.65
4	Commission On Non Mrp Bakery Items	12.00%	0	18%	0	0	-	0
5	Total Payment Gateway Charges	1.8%	61.85	18%	5.57	5.57	-	72.98
6	Commission on Delivery Charges	-	0	18%	0	0	-	0
7	Pos Charges	-	277.78	18%	25	25	-	327.78
	Total Deductions							488.23

Tax Deductions

S.NO	Deduction	Tax%	Total Deduction
8	TCS CGST (on MRP foodvalue)	0.25%	7.24
9	TCS SGST (on MRP foodvalue)	0.25%	7.24
10	TDS (on foodvalue) Sl.no 2	0.1%	2.95
11	GST Payable on Non-MRP Food Value by Ecom Operator	5%	2.57
	Total Deductions		20

Cash Recovery Summary, Other Deductions & Arrears		
1	Sales from Sodexo Payment Method	0
2	Other Arrears	0
	Net Payable Amount	2928
Beneficiary Bank Details <div> <div>Beneficiary Name</div> <div>Bank Name</div> <div>Account Number</div> <div>IFSC Code</div> <div>Bank Branch</div> <div>GST In</div> <div>PAN</div> </div> <div> <div>THE GUT GURU</div> <div>HDFC Bank</div> <div>50100803667421</div> <div>HDFC0000045</div> <div>Chandanagar</div> <div>36DDTPJ6536D1Z8</div> <div>DDTPJ6536D</div> </div>		

*****The PG charges are calculated as a combined weighted average of the different online payment mechanisms used. Following are the different payment mechanisms and the charges that we incur for them:**

1. Cash - 0%
2. Debit Cards - 0.88%
3. Credit Cards - 2.00%
4. Net Banking - 1.78%
5. Zeta - 2.2%
6. Meal Vouchers - 3.0%
7. Wallets - 2.1%
8. Amex - 2.95%

Annexure

Order Date	Company Name	Vendor Name	Location Name	Mrp Value	Non Mrp Value	Order Value
2025-07-07	DSM Shared Services India Private Limited	The Gut Guru	DSM	1176	0	1176
2025-07-08	DSM Shared Services India Private Limited	The Gut Guru	DSM	1484	19	1503
2025-07-09	DSM Shared Services India Private Limited	The Gut Guru	DSM	722	35	757
Total				3382	54	3436

Commissions

S.NO	Commission(%)	MRP Sale	Non MRP Sale	Commission Charge
1	2	3382	0	67.64
2	12	0	54	6.48
Total Commission				74.12

Transaction Source Summary

S.NO	Source	Amount
1	Online Transactions	3436
2	Cash Sales	0
3	Sales from Sodexo Payment Method	0