



# Payment Advice

SettlementId: 598251

**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 :2025-07-01  
 For the Date Range :2025-06-26 to 2025-06-29

| Sales Summary |  |             |                |
|---------------|--|-------------|----------------|
| SI No         | Particular                             | Amount (Rs) | Amount (Rs)    |
| 1             | <b>Transaction Value (Incl Of GST)</b> |             | <b>1807</b>    |
|               | MRP Sales (Incl Of GST)                | 1791        |                |
|               | Non MRP Sales (Incl Of GST)            | 16          |                |
| 2             | <b>Food Value (Excl. Of GST)</b>       |             | <b>1555.45</b> |
|               | MRP Food Value (Excl. Of GST)          | 1540.21     |                |
|               | Non MRP Food Value (Excl. Of GST)      | 15.24       |                |
|               | <b>Net Transaction Value</b>           |             | <b>1807</b>    |

| Hungerbox Deductions |                                     |          |        |                 |      |      |      |                  |
|----------------------|-------------------------------------|----------|--------|-----------------|------|------|------|------------------|
| S.No                 | Deduction                           | % Charge | Value  | GST % On Charge | CGST | SGST | IGST | Total Deductions |
| 1                    | Commission On MRP Branded Items     | 2.00%    | 35.82  | 18%             | 3.22 | 3.22 | -    | 42.27            |
| 2                    | Commission On MRP Non Branded Items | 12.00%   | 0      | 18%             | 0    | 0    | -    | 0                |
| 3                    | Commission On Non MRP All Items     | 12.00%   | 1.92   | 18%             | 0.17 | 0.17 | -    | 2.27             |
| 4                    | Commission On Non MRP Bakery Items  | 12.00%   | 0      | 18%             | 0    | 0    | -    | 0                |
| 5                    | Total Payment Gateway Charges       | 1.8%     | 32.53  | 18%             | 2.93 | 2.93 | -    | 38.38            |
| 6                    | Commission on Delivery Charges      | -        | 0      | 18%             | 0    | 0    | -    | 0                |
| 7                    | Pos Charges                         | -        | 277.78 | 18%             | 25   | 25   | -    | 327.78           |
|                      | <b>Total Deductions</b>             |          |        |                 |      |      |      | <b>410.69</b>    |

| Tax Deductions |  |       |                 |
|----------------|--|-------|-----------------|
| S.NO           | Deduction  | Tax%  | Total Deduction |
| 8              | TCS CGST (on MRP foodvalue)                        | 0.25% | 3.85            |
| 9              | TCS SGST (on MRP foodvalue)                        | 0.25% | 3.85            |
| 10             | TDS (on foodvalue) Sl.no 2                         | 0.1%  | 1.56            |
| 11             | GST Payable on Non-MRP Food Value by Ecom Operator | 5%    | 0.76            |
|                | <b>Total Deductions</b>                            |       | <b>10.02</b>    |

| Cash Recovery Summary, Other Deductions & Arrears |                                  |             |
|---|----------------------------------|-------------|
| 1   | Sales from Sodexo Payment Method | 0           |
| 2   | Other Arrears                    | 0           |
|   | <b>Net Payable Amount</b>        | <b>1386</b> |

**Beneficiary Bank Details**

|                  |                |
|------------------|----------------|
| Beneficiary Name | THE GUT GURU   |
| Bank Name        | HDFC Bank      |
| Account Number   | 50100803667421 |
| IFSC Code        | HDFC0000045    |
| Bank Branch      | Chandanagar    |
| GST In           | Unregistered   |
| PAN              | DDTPJ6536D     |

\*\*\*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**

| <b>Order Date</b> | <b>Company Name</b>                       | <b>Vendor Name</b> | <b>Location Name</b> | <b>Mrp Value</b> | <b>Non Mrp Value</b> | <b>Order Value</b> |
|-------------------|---|--------------------|----------------------|------------------|----------------------|--------------------|
| 2025-06-26        | DSM Shared Services India Private Limited | The Gut Guru       | DSM                  | 1410             | 16                   | 1426               |
| 2025-06-27        | DSM Shared Services India Private Limited | The Gut Guru       | DSM                  | 381              | 0                    | 381                |
|                   |   |                    | <b>Total</b>         | <b>1791</b>      | <b>16</b>            | <b>1807</b>        |

### **Commissions**

| <b>S.NO</b>             | <b>Commission(%)</b> | <b>MRP Sale</b> | <b>Non MRP Sale</b> | <b>Commission Charge</b> |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1                       | 2                    | 1791            | 0                   | 35.82                    |
| 2                       | 12                   | 0               | 16                  | 1.92                     |
| <b>Total Commission</b> |                      |                 |                     | <b>37.74</b>             |

### **Transaction Source Summary**

| <b>S.NO</b> | <b>Source</b>                    | <b>Amount</b> |
|-------------|----------------------------------|---------------|
| 1           | Online Transactions              | 1807          |
| 2           | Cash Sales                       | 0             |
| 3           | Sales from Sodexo Payment Method | 0             |