



Payment Advice

SettlementId: 610099

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 :2025-07-18
 For the Date Range :2025-07-14 to 2025-07-16

| Sales Summary | | | |
|---------------|--|-------------|----------------|
| SI No | Particular | Amount (Rs) | Amount (Rs) |
| 1 | Transaction Value (Incl Of GST) | | 2944 |
| | MRP Sales (Incl Of GST) | 2908 | |
| | Non MRP Sales (Incl Of GST) | 36 | |
| 2 | Food Value (Excl. Of GST) | | 2457.09 |
| | MRP Food Value (Excl. Of GST) | 2422.81 | |
| | Non MRP Food Value (Excl. Of GST) | 34.29 | |
| | Net Transaction Value | | 2944 |

| Hungerbox Deductions | | | | | | | | |
|----------------------|-------------------------------------|----------|--------|-----------------|------|------|------|------------------|
| S.No | Deduction | % Charge | Value | GST % On Charge | CGST | SGST | IGST | Total Deductions |
| 1 | Commission On Mrp Branded Items | 2.00% | 58.16 | 18% | 5.23 | 5.23 | - | 68.63 |
| 2 | Commission On Mrp Non Branded Items | 12.00% | 0 | 18% | 0 | 0 | - | 0 |
| 3 | Commission On Non Mrp All Items | 12.00% | 4.32 | 18% | 0.39 | 0.39 | - | 5.1 |
| 4 | Commission On Non Mrp Bakery Items | 12.00% | 0 | 18% | 0 | 0 | - | 0 |
| 5 | Total Payment Gateway Charges | 1.8% | 52.99 | 18% | 4.77 | 4.77 | - | 62.53 |
| 6 | Commission on Delivery Charges | - | 0 | 18% | 0 | 0 | - | 0 |
| 7 | Pos Charges | - | 277.78 | 18% | 25 | 25 | - | 327.78 |
| | Total Deductions | | | | | | | 464.04 |

| Tax Deductions | | | |
|----------------|--|-------|-----------------|
| S.NO | Deduction | Tax% | Total Deduction |
| 8 | TCS CGST (on MRP foodvalue) | 0.25% | 6.06 |
| 9 | TCS SGST (on MRP foodvalue) | 0.25% | 6.06 |
| 10 | TDS (on foodvalue) Sl.no 2 | 0.1% | 2.46 |
| 11 | GST Payable on Non-MRP Food Value by Ecom Operator | 5% | 1.71 |
| | Total Deductions | | 16.29 |

| Cash Recovery Summary, Other Deductions & Arrears | | |
|---|----------------------------------|-------------|
| 1 | Sales from Sodexo Payment Method | 0 |
| 2 | Other Arrears | 0 |
| | Net Payable Amount | 2464 |

Beneficiary Bank Details

| | |
|------------------|-----------------|
| Beneficiary Name | THE GUT GURU |
| Bank Name | HDFC Bank |
| Account Number | 50100803667421 |
| IFSC Code | HDFC0000045 |
| Bank Branch | Chandanagar |
| GST In | 36DDTPJ6536D1Z8 |
| 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

| Order Date | Company Name | Vendor Name | Location Name | Mrp Value | Non Mrp Value | Order Value |
|-------------------|---|--------------------|----------------------|------------------|----------------------|--------------------|
| 2025-07-14 | DSM Shared Services India Private Limited | The Gut Guru | DSM | 376 | 0 | 376 |
| 2025-07-15 | DSM Shared Services India Private Limited | The Gut Guru | DSM | 1513 | 16 | 1529 |
| 2025-07-16 | DSM Shared Services India Private Limited | The Gut Guru | DSM | 1019 | 20 | 1039 |
| | | | Total | 2908 | 36 | 2944 |

Commissions

| S.NO | Commission(%) | MRP Sale | Non MRP Sale | Commission Charge |
|-------------------------|----------------------|-----------------|---------------------|--------------------------|
| 1 | 2 | 2908 | 0 | 58.16 |
| 2 | 12 | 0 | 36 | 4.32 |
| Total Commission | | | | 62.48 |

Transaction Source Summary

| S.NO | Source | Amount |
|-------------|----------------------------------|---------------|
| 1 | Online Transactions | 2944 |
| 2 | Cash Sales | 0 |
| 3 | Sales from Sodexo Payment Method | 0 |