

# TAX INVOICE

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL  
KIAL - BANGALORE

SIG: *[Signature]*

DATE: 08/11/24

TIME: 11:00

SI No: 8127

To: TRAVEL FOOD SERVICES PRIVATE LIMITED TERMINAL 2  
KEMPECOWDA INTERNATIONAL AIRPORT,,  
TERMINAL 2, DEVANAHALLI TALUK, BANGALORE,  
Airport, 560300,  
Karnataka, INDIA.  
Ph: 9964088755  
Ext. Doc. No.: 08.11.2024  
GSTIN: 29AADCB2762L1ZE

From : ImpelPro SCM Solutions Private Limited.  
C/o Snowman Logistics Ltd., Sy. No.86/1,  
Cheemasandras Village, Bidarahalli Hobli,  
Hobli, 560049, Karnataka  
FSSAI License# : 10016043001410  
GSTIN : 29AACCI6136N1Z4  
Invoice No: IN/BLR/24/002539 Dated 08-11-2024  
IRN:  
88addaf23148e86c2c2351180de05b33da161c090220ab019a658df9262b3945

| SN               | SKU Code   | Category   | HSN      | Item Description                                | UM   | QTY    | Sales Rate | Taxable Amount | CGST Tax% (InRs) | SGST Tax% (InRs) | IGST Tax% (InRs) | CESS Tax% (InRs) | Total Tax | Gross Total |
|------------------|------------|------------|----------|---|------|--------|------------|----------------|------------------|------------------|------------------|------------------|-----------|-------------|
| 1                | KF00000865 | FOOD-FROZE | 19059010 | CHOCO LAVA CAKE (80G*72PCS) - IN1002397         | CASE | 5.00   | 1811.00    | 9055.00        | 9.00 814.95      | 9.00 814.95      | 0.00 0.00        | 0.00 0.00        | 1629.90   | 10684.90    |
| 2                | KF00000900 | FOOD-BUN   | 19052000 | SEEDED BUN (4.5INCH)8PK* 6PC*75GM- IN1002431    | CASE | 3.00   | 535.66     | 1606.98        | 0.00 0.00        | 0.00 0.00        | 0.00 0.00        | 0.00 0.00        | 0.00      | 1606.98     |
| 3                | KF00000006 | FOOD-FRIES | 20041000 | Fries Indian (5*3 Kg)- IN1022005A               | CASE | 8.00   | 1584.34    | 12674.72       | 6.00 760.48      | 6.00 760.48      | 0.00 0.00        | 0.00 0.00        | 1520.96   | 14195.68    |
| 4                | KF00000018 | FOOD-FROZE | 20049000 | Veg Zinger Patty Half- IN1002241                | CASE | 2.00   | 1958.28    | 3916.56        | 6.00 234.99      | 6.00 234.99      | 0.00 0.00        | 0.00 0.00        | 469.98    | 4386.54     |
| 5                | KF00000976 | FOOD-FROZE | 21069099 | PANEER PATTY (1CA- 10PC*12PK) - IN1002463       | CASE | 2.00   | 4632.25    | 9264.50        | 9.00 833.81      | 9.00 833.81      | 0.00 0.00        | 0.00 0.00        | 1667.62   | 10932.12    |
| MPF Code: FROZEN |            |            |          |   |      | Total  |            | 36517.76       | 2644.23          | 2644.23          | 0                | 0                | 5288.46   | 41806.22    |
| 6                | KF00000039 | FOOD-SAUCE | 21039030 | Eggless/veg Mayonnaise 1kg*12pk- IN1001180      | CASE | 2.00   | 1260.28    | 2520.56        | 6.00 151.23      | 6.00 151.23      | 0.00 0.00        | 0.00 0.00        | 302.46    | 2823.02     |
| 7                | KF00000063 | FOOD-SEASO | 21039040 | Hot'N Spicy Marinade 18*680g- IN1025002         | CASE | 1.00   | 1998.62    | 1998.62        | 6.00 119.92      | 6.00 119.92      | 0.00 0.00        | 0.00 0.00        | 239.84    | 2238.46     |
| 8                | KF00000034 | FOOD-FLOUR | 11010000 | Malda(2*11.4 Kg)- IN1024005A                    | BAGS | 6.00   | 459.50     | 2757.00        | 0.00 0.00        | 0.00 0.00        | 0.00 0.00        | 0.00 0.00        | 0.00      | 2757.00     |
| 9                | KF00000035 | FOOD-OIL   | 15119020 | Oil- IN1023004A                                 | JARS | 10.00  | 1856.41    | 18564.10       | 2.50 464.10      | 2.50 464.10      | 0.00 0.00        | 0.00 0.00        | 928.20    | 19492.30    |
| 10               | KF00000847 | FOOD-RICE  | 10063020 | Rice(4*5Kg)- New - IN2268082                    | CASE | 1.00   | 1883.66    | 1883.66        | 0.00 0.00        | 0.00 0.00        | 0.00 0.00        | 0.00 0.00        | 0.00      | 1883.66     |
| 11               | KF00000938 | FOOD-AMBIE | 21039090 | ROGINI CURRY AMBIENT (1KG*12PK)- IN1002435      | CASE | 2.00   | 1465.75    | 2931.50        | 6.00 175.89      | 6.00 175.89      | 0.00 0.00        | 0.00 0.00        | 351.78    | 3283.28     |
| 12               | KF00000787 | FOOD-SAUCE | 21039030 | Tandoori Msala Mayo 500gm*20pk- IN1002338       | CASE | 1.00   | 1522.32    | 1522.32        | 6.00 91.34       | 6.00 91.34       | 0.00 0.00        | 0.00 0.00        | 182.68    | 1705.00     |
| 13               | KF00000044 | FOOD-SAUCE | 21039030 | Thousand Island Sauce 1kg*12pk- IN1001179       | CASE | 2.00   | 1450.01    | 2900.02        | 6.00 174.00      | 6.00 174.00      | 0.00 0.00        | 0.00 0.00        | 348.00    | 3248.02     |
| 14               | KF00000082 | FOOD-SAUCE | 21032000 | Tomato Ketchup 8gm*100*10- IN1001874            | CASE | 4.00   | 612.45     | 2449.80        | 6.00 146.99      | 6.00 146.99      | 0.00 0.00        | 0.00 0.00        | 293.98    | 2743.78     |
| 15               | KF00000985 | FOOD-SAUCE | 21039030 | THREE CHILLY SPICY MAYO (12PKTS*1KG)- IN1002470 | CASE | 1.00   | 2334.98    | 2334.98        | 6.00 140.10      | 6.00 140.10      | 0.00 0.00        | 0.00 0.00        | 280.20    | 2615.18     |
| 16               | KF00000316 | OPS SUPPLY | 62104090 | Disposabe Skull Cap (18 x 21)-IN1026021         | EACH | 300.00 | 0.84       | 252.00         | 2.50 6.30        | 2.50 6.30        | 0.00 0.00        | 0.00 0.00        | 12.60     | 264.60      |

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IN WARD  
TRAVEL FOOD SERVICES  
T2-TERMINAL  
KIAL - BANGALORE  
SIG: .....  
DATE: 08/11/24  
TIME: .....  
SI No: 351.78 3283.28

Checked by RA  
08/11/24  
17:40

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: *[Signature]*  
Page 1 Of 3  
STORES RECEIVED: 08/11/24  
SUBJECT TO INSPECTION



|    |            |               |              |  |            |        |         |         |      |        |   |        |      |      |   |   |        |         |
|----|------------|---------------|--------------|--|------------|--------|---------|---------|------|--------|---|--------|------|------|---|---|--------|---------|
| 17 | KF00000348 | PACKAGI<br>NG | 4819202<br>0 | New N Veg<br>Zngr Clamshell-<br>400pc-<br>IN1002206              | CASE       | 3.00   | 865.08  | 2595.24 | 6.00 | 155.71 | 6 | 155.71 | 0.00 | 0.00 | 0 | 0 | 311.42 | 2906.66 |
| 18 | KF00000353 | PACKAGI<br>NG | 4819202<br>0 | New Take<br>away Box N<br>Veg-500pcs-<br>IN1002208               | CASE       | 2.00   | 1878.39 | 3756.78 | 6.00 | 225.41 | 6 | 225.41 | 0.00 | 0.00 | 0 | 0 | 450.82 | 4207.60 |
| 19 | KF00000356 | PACKAGI<br>NG | 4819202<br>0 | New Veg<br>Zinger<br>Clamshell-<br>400pc-<br>IN1002205           | CASE       | 2.00   | 859.17  | 1718.34 | 6.00 | 103.10 | 6 | 103.10 | 0.00 | 0.00 | 0 | 0 | 206.20 | 1924.54 |
| 20 | KF00000357 | OPS<br>SUPPLY | 4015190<br>0 | Nitrile Gloves -<br>100PC-<br>IN1002230                          | PACK<br>ET | 5.00   | 184.45  | 922.25  | 9.00 | 83.00  | 9 | 83.00  | 0.00 | 0.00 | 0 | 0 | 166.00 | 1088.25 |
| 21 | KF00000366 | PACKAGI<br>NG | 4823690<br>0 | Paper Straw(A)<br>6mm-<br>IN1001967                              | PACK<br>ET | 2.00   | 33.54   | 67.08   | 9.00 | 6.04   | 9 | 6.04   | 0.00 | 0.00 | 0 | 0 | 12.08  | 79.16   |
| 23 | KF00000774 | PACKAGI<br>NG | 4819202<br>0 | BIO PBS - PEPSI<br>PPR<br>LID450/550ML-<br>20*50PC-<br>IN1002332 | CASE       | 1.00   | 985.82  | 985.82  | 9.00 | 88.72  | 9 | 88.72  | 0.00 | 0.00 | 0 | 0 | 177.44 | 1163.26 |
| 24 | KF00000382 | PACKAGI<br>NG | 4819202<br>0 | Serving Contr<br>Small(400 Pc)-<br>IN1001025                     | CASE       | 2.00   | 308.48  | 616.96  | 6.00 | 37.02  | 6 | 37.02  | 0.00 | 0.00 | 0 | 0 | 74.04  | 691.00  |
| 25 | KF00000385 | PACKAGI<br>NG | 4819202<br>0 | Snack Box Non<br>Veg (5*50 Pc)-<br>IN1001012                     | CASE       | 2.00   | 670.90  | 1341.80 | 6.00 | 80.51  | 6 | 80.51  | 0.00 | 0.00 | 0 | 0 | 161.02 | 1502.82 |
| 26 | KF00000334 | PACKAGI<br>NG | 4823400<br>0 | BIO PBS -<br>KRSR GLASS<br>PPR 350ML<br>(25*100)-<br>IN1001736   | CASE       | 1.00   | 5352.78 | 5352.78 | 9.00 | 481.75 | 9 | 481.75 | 0.00 | 0.00 | 0 | 0 | 963.50 | 6316.28 |
| 27 | KF00000389 | PACKAGI<br>NG | 4819400<br>0 | TAKE AWAY<br>PAPER BAG-<br>SMALL-<br>IN1023038                   | EACH       | 300.00 | 4.53    | 1359.00 | 9.00 | 122.31 | 9 | 122.31 | 0.00 | 0.00 | 0 | 0 | 244.62 | 1603.62 |

MPF Code: AMBIENT

Total

58830.61      2853.44      2853.44      0      0      5706.88      64537.49

Amount      670.00

95348.37      5497.67      5497.67      0      0      10995.34      106343.71

TCS      0

**Grand Total: 106343.71**

**Tax Break Up Summary :**

| Tax Component | GST % | Net.-Rs. | Tax -Rs. |
|---------------|-------|----------|----------|
| CGST          | 0     | 6247.64  | 0        |
|               | 2.5   | 18816.1  | 470.4    |
|               | 6     | 43278.20 | 2596.69  |
|               | 9     | 27006.43 | 2430.58  |
| SGST          | 0     | 6247.64  | 0        |
|               | 2.5   | 18816.1  | 470.4    |
|               | 6     | 43278.20 | 2596.69  |
|               | 9     | 27006.43 | 2430.58  |

**Tax Total: 10995.34**

Authorized Signatory :

*KanthRaj*

TRAVEL FOOD SERVICES PVT. LTD.

Sign: *[Signature]*  
STORES RECEIVED..... 08/11/24

SUBJECT TO INSPECTION





**MATERIAL RECEIVED NOTE**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Airport, MUMBAI - 400018  
 TIN :-27560635184

11/13/2024  
 Page : 1  
 TFS\_NAV\1024353

MRN No. PGRNBLR24-25/004725  
 Dated 13/11/24  
 Purchase Order No BLR/PO/24-25/001962  
 Shipping To  
 FOOD & BEVERAGES OUTLETS  
 BLR F&B Airport  
 KARNATAKA 11/13/2024  
 StateCode KA  
 State Name Karnataka  
 GST Reg. No. 29AADCB2762L1ZE  
 Invoice Dated 08/11/24

Location Code TFS-BLR  
 Posting Date 13/11/24  
 Received Date  
 Challan/ Invoice No.  
 Vendor Invoice No. IN/BLR/24/00253  
 9  
 Supplier V0001312  
 Impelpro SCM Solutions Pvt. Ltd.  
 C/o Snowman Logistics Ltd.Sy.  
 No.86/1,  
 Cheemasandras  
 Village,Bidarahalli Hubli  
 StateCode KA  
 State Name Karnataka  
 GST Reg. No. 29AACCI6136N1Z4

| S No. | No.     | HSN \SAC Code | Description                          | UOM     | Reason Code. | Qty. Recd. | Line Disc. % | Tax % | GST Amou nt | Unit Cost | Total Cost |
|-------|---------|---------------|--------------------------------------|---------|--------------|------------|--------------|-------|-------------|-----------|------------|
| 1     | 1004244 | 19059 010     | KFC CAKE CHOCO LAVA 80GM             | NOS     |              | 360        | 0.00         | 18.00 | 1629.91     | 25.15     | 9,055.08   |
| 2     | 1007482 | 00000 000     | KFC SEEDED BUN 4.5 INCH 75 GM        | NOS     |              | 216        | 0.00         | 0.00  | 0.00        | 7.44      | 1,607.04   |
| 3     | 1003428 | 20040 000     | KFC FRENCH FRIES INDIAN 3KG          | PACK ET |              | 40         | 0.00         | 12.00 | 1520.97     | 316.87    | 12,674.72  |
| 4     | 1007546 | 20049 000     | KFC VEG ZINGER HALF PATTY FROZEN PKT | PACK ET |              | 24         | 0.00         | 12.00 | 469.99      | 163.19    | 3,916.56   |
| 5     | 1007458 | 20040 000     | KFC VEG PANEER PATTY FROZEN          | NOS     |              | 240        | 0.00         | 18.00 | 1667.87     | 38.61     | 9,265.92   |
| 6     | 1000276 | 21032 000     | KFC SAUCE EGGLESS MAYONNAISE KG      | KGS     |              | 24         | 0.00         | 12.00 | 302.47      | 105.02    | 2,520.55   |
| 7     | 1000288 | 21039 040     | KFC MARINADE HOT & SPICY 680GM       | PACK ET |              | 18         | 0.00         | 12.00 | 239.90      | 111.06    | 1,999.13   |
| 8     | 1000245 | 11010 000     | KFC FLOUR REFINED/ MAIDA KG          | KGS     |              | 68.4       | 0.00         | 0.00  | 0.00        | 40.31     | 2,757.00   |
| 9     | 1000299 | 39241 090     | KFC OIL REFINED PALMOLIEN 15LTR      | TIN     |              | 10         | 0.00         | 5.00  | 928.21      | 1,856.41  | 18,564.10  |
| 10    | 1000317 | 10060 000     | KFC RICE BASMATI 5KG                 | BAG     |              | 4          | 0.00         | 0.00  | 0.00        | 470.92    | 1,883.66   |
| 11    | 1000320 | 21039 040     | KFC CURRY ROGINI KG                  | KGS     |              | 24         | 0.00         | 12.00 | 351.78      | 122.15    | 2,931.50   |
| 12    | 1003459 | 21039 030     | KFC SAUCE TANDOORI MAYONNAISE 500GM  | PACK ET |              | 20         | 0.00         | 12.00 | 182.68      | 76.12     | 1,522.32   |
| 13    | 1000343 | 21039 030     | KFC SAUCE THOUSAND ISLAND KG         | KGS     |              | 24         | 0.00         | 12.00 | 348.00      | 120.83    | 2,900.02   |
| 14    | 1001504 | 21039 030     | KFC KETCHUP TOMATO 8GM SACHET        | NOS     |              | 4000       | 0.00         | 12.00 | 293.76      | 0.61      | 2,448.00   |
| 15    | 1007610 | 21039 030     | KFC THREE CHILLY SPICY MAYO KG       | KGS     |              | 12         | 0.00         | 12.00 | 280.20      | 194.58    | 2,334.98   |
| 16    | 2000047 | 92104 090     | KFC DISPOSABLE SKULL CAP             | NOS     |              | 300        | 0.00         | 5.00  | 12.60       | 0.84      | 252.00     |
| 17    | 1000250 | 48190 000     | KFC CLAMSHELL NON VEG ZINGER         | NOS     |              | 1200       | 0.00         | 12.00 | 311.47      | 2.16      | 2,595.60   |
| 18    | 1000338 | 48192 020     | KFC BOX TAKEAWAY NON VEG             | NOS     |              | 1000       | 0.00         | 12.00 | 450.84      | 3.76      | 3,757.00   |
| 19    | 1000348 | 20410 000     | KFC CLAMSHELL VEG ZINGER             | NOS     |              | 800        | 0.00         | 12.00 | 206.21      | 2.15      | 1,718.40   |
| 20    | 2000331 | 39261 200     | KFC GLOVE                            | NOS     |              | 500        | 0.00         | 18.00 | 166.05      | 1.85      | 922.50     |
| 21    | 1003287 | 17010 000     | KFC STRAW PAPER 6MM PKT              | PACK ET |              | 2          | 0.00         | 18.00 | 12.07       | 33.54     | 67.08      |

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase





MATERIAL RECEIVED NOTE

11/13/2024

Page : 2

TRAVEL FOOD SERVICES PRIVATE LIMITED

TFS\_NAV\1024353

Airport, MUMBAI - 400018

TIN :-27560635184

| Sl No | Item Code | Item Description                       | Unit | Qty          | Rate | Amount       | Rate   | Amount | Rate | Amount           |
|-------|-----------|--|------|--------------|------|--------------|--------|--------|------|------------------|
| 22    | 1003762   | 48192 KFC LID PAPER PEPSI 450/550ML NO | NOS  | 1000         | 0.00 | 18.00        | 177.48 | 0.99   |      | 986.00           |
| 23    | 1000322   | 48191 KFC CONTAINER SERVING SMALL      | NOS  | 800          | 0.00 | 12.00        | 74.02  | 0.77   |      | 616.80           |
| 24    | 1000327   | 48192 KFC BOX SNACK NON VEG            | NOS  | 500          | 0.00 | 12.00        | 161.04 | 2.68   |      | 1,342.00         |
| 25    | 1000292   | 10000 KFC GLASS KRUSHER 350ML          | NOS  | 2500         | 0.00 | 18.00        | 963.45 | 2.14   |      | 5,352.50         |
| 26    | 1007554   | 48194 KFC TAKE AWAY PAPER BAG SMALL    | NOS  | 300          | 0.00 | 18.00        | 244.62 | 4.53   |      | 1,359.00         |
|       |           |  |      | <b>13986</b> |      | <b>Total</b> |        |        |      | <b>95,349.47</b> |

|                      |                   |
|----------------------|-------------------|
| <b>Total GST Amt</b> | <b>10995.57</b>   |
| <b>Tax Amount</b>    | <b>0.00</b>       |
| <b>Inv Dis Amt</b>   | <b>0</b>          |
| <b>TCS Amount</b>    | <b>0</b>          |
| <b>Freight Amt</b>   | <b>0</b>          |
| <b>Other Charges</b> | <b>0</b>          |
| <b>Net Total</b>     | <b>106,345.04</b> |

| GST% | CGST    | SGST    |
|------|---------|---------|
| 5    | 470.40  | 470.40  |
| 12   | 2596.66 | 2596.66 |
| 18   | 2430.73 | 2430.73 |

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