

PGRN-4935

IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: *[Signature]*
 DATE: 21/11/24
 TIME: 14:02
 SI No: 8577



ANANDBASKAR VEGETABLES AND FRUITS INDUSTRIES PVT LTD

GSTIN 29AASCA2351H1ZG
 FSSAI: 112203344001289

TAX INVOICE

Invoice No : **ABI-24-01175**
 Invoice Date : **20 Nov 2024**
 P.O.# : **TERMINAL 2**

Bill To
Travel Food Services Private Limited
 Administration Block, Kempegowda International Airport
 Bengaluru, Bengaluru Urban, Karnataka Bangalore 560300
 GSTIN 29AADCB2762L1ZE

Ship To
 KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL Rd,
 KEMPEGOWDA INTERNATIONAL AIRPORT, DEVANAHALLI TALUK,
 BENGALURU URBAN, Bangalore 560300
 Alias : Travel Food Services Private Ltd - Terminal 2

VEHICLE INFO : Airport

| Sl No | Item | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|-------|--|----------|--------------|--------|------|------|------|------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | 22-Banana Leaf SKU : 22001002 | 803901 | 30.00 PCS | 4.00 | 0% | 0.00 | 0% | 0.00 | 120.00 |
| 2 | 21-Capsicum Green SKU : 21001022 | 709609 | 1.50 KG | 45.00 | 0% | 0.00 | 0% | 0.00 | 67.50 |
| 3 | 21-Carrot Ooty SKU : 21001024 | 706909 | 11.00 KG | 45.00 | 0% | 0.00 | 0% | 0.00 | 495.00 |
| 4 | 21-Chilli Green SKU : 21001027 | 709999 | 0.50 KG | 52.00 | 0% | 0.00 | 0% | 0.00 | 26.00 |
| 5 | 22-Coriander Leaves SKU : 22001003 | 709100 | 3.00 KG | 60.00 | 0% | 0.00 | 0% | 0.00 | 180.00 |
| 6 | 21-Cucumber SKU : 21001033 | 709100 | 11.00 KG | 25.00 | 0% | 0.00 | 0% | 0.00 | 275.00 |
| 7 | 22-Curry Leaves SKU : 22001004 | 910111 | 2.00 KG | 50.00 | 0% | 0.00 | 0% | 0.00 | 100.00 |
| 8 | 21-Drumstick SKU : 21001035 | 709999 | 10.00 KG | 100.00 | 0% | 0.00 | 0% | 0.00 | 1,000.00 |
| 9 | 23-Garlic Peeled Premium SKU : 765932 | 703101 | 3.00 kg | 350.00 | 0% | 0.00 | 0% | 0.00 | 1,050.00 |
| 10 | 21-Ginger SKU : 21001039 | 910100 | 2.00 KG | 96.00 | 0% | 0.00 | 0% | 0.00 | 192.00 |
| 11 | 21-Beans Haricot SKU : 21001012 | 709999 | 6.00 KG | 55.00 | 0% | 0.00 | 0% | 0.00 | 330.00 |
| 12 | 21-Lemon SKU : 21001043 | 200830 | 10.00 KG | 85.00 | 0% | 0.00 | 0% | 0.00 | 850.00 |
| 13 | 22-Mint Leaves SKU : 22001009 | 709999 | 2.50 KG | 47.00 | 0% | 0.00 | 0% | 0.00 | 117.50 |
| 14 | 21-Onion SKU : 21001044 | 703101 | 48.00 KG | 60.00 | 0% | 0.00 | 0% | 0.00 | 2,880.00 |
| 15 | 23-Onion Sambar Peeled SKU : 21001046 | 703101 | 5.00 KG | 56.00 | 0% | 0.00 | 0% | 0.00 | 280.00 |
| 16 | 21-Potato SKU : 21001050 | 701900 | 38.00 KG | 37.00 | 0% | 0.00 | 0% | 0.00 | 1,406.00 |
| 17 | 22-Spinach (Palak) SKU : 22001010 | 709700 | 4.00 KG | 50.00 | 0% | 0.00 | 0% | 0.00 | 200.00 |
| 18 | 21-Tomato Hybrid SKU : 21001060 | 702000 | 49.00 kg | 28.00 | 0% | 0.00 | 0% | 0.00 | 1,372.00 |

Items in Total 236.50
 Total In Words
Indian Rupee Ten Thousand Nine Hundred Forty-One Only
 Notes
 A BRAND OF ABI
 We are proud to be part of your vendor network, Thanks for the opportunity !!!
 Name : AnandBaskar Vegetables and Fruits Industries Pvt. Ltd.
 Account # : 67620500000325

Sub Total 10,941.00
 CGST0 (0%) 0.00
 SGST0 (0%) 0.00
Total ₹10,941.00

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]*
 STORES RECEIVED: 20/11/24
 SUBJECT TO INSPECTION

checked by
R.A.
D. [Signature]
 20/11/24



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

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MRN No. PGRNBLR24-25/004935
Dated 21/11/24
Purchase Order No BLR/PO/24-25/001776
Shipping To
FOOD & BEVERAGES OUTLETS
BLR F&B Airport
KARNATAKA 11/21/2024
StateCode KA
State Name Karnataka
GST Reg. No. 29AADCB2762L1ZE
Invoice Dated 20/11/24

Location Code TFSBLR
Posting Date 21/11/24
Received Date
Challan/ Invoice No.
Vendor Invoice No. ABI24-01175
Supplier V0003312
ANANDBASKAR VEGETABLES
AND FRUITS INDUSTRIES PVT L
17, PATEL NARAYANAPPA
LAYOUT, CHUNCHAGATTA,
BANGALORE
StateCode KA
State Name Karnataka
GST Reg. No. 29AASCA2351H1Z
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| S No. | No. | HSN \SAC Code | Description | UOM | Reason Code. | Qty. Recd. | Line Disc. % | Tax % | GST Amount | Unit Cost | Total Cost |
|-------|---------|---------------|----------------------------|-----|--------------|------------|--------------|-------|------------|-----------|------------|
| 1 | 1000184 | 70320000 | VEG GARLIC PEELED KG | KGS | | 3 | 0.00 | 0.00 | 0.00 | 350.00 | 1,050.00 |
| 2 | 1000654 | 70999200 | VEG BANANA LEAVES NO | NOS | | 30 | 0.00 | 0.00 | 0.00 | 4.00 | 120.00 |
| 3 | 1000660 | 70310100 | VEG CAPSICUM GREEN KG | KGS | | 1.5 | 0.00 | 0.00 | 0.00 | 45.00 | 67.50 |
| 4 | 1000663 | 70310100 | VEG CARROT KG | KGS | | 11 | 0.00 | 0.00 | 0.00 | 45.00 | 495.00 |
| 5 | 1000667 | 70310100 | VEG CHILLY GREEN KG | KGS | | 0.5 | 0.00 | 0.00 | 0.00 | 52.00 | 26.00 |
| 6 | 1000670 | 70310100 | VEG CORIANDER LEAVES KG | KGS | | 3 | 0.00 | 0.00 | 0.00 | 60.00 | 180.00 |
| 7 | 1000671 | 70310100 | VEG CUCUMBER KG | KGS | | 11 | 0.00 | 0.00 | 0.00 | 25.00 | 275.00 |
| 8 | 1000672 | 70310100 | VEG CURRY LEAVES KG | KGS | | 2 | 0.00 | 0.00 | 0.00 | 50.00 | 100.00 |
| 9 | 1000675 | 70310100 | VEG GINGER KG | KGS | | 2 | 0.00 | 0.00 | 0.00 | 96.00 | 192.00 |
| 10 | 1000678 | 70310100 | VEG LEMON KG | KGS | | 10 | 0.00 | 0.00 | 0.00 | 85.00 | 850.00 |
| 11 | 1000680 | 70310100 | VEG MINT LEAVES KG | KGS | | 2.5 | 0.00 | 0.00 | 0.00 | 47.00 | 117.50 |
| 12 | 1000682 | 70310100 | VEG ONION KG | KGS | | 48 | 0.00 | 0.00 | 0.00 | 60.00 | 2,880.00 |
| 13 | 1000684 | 70310100 | VEG POTATO KG | KGS | | 38 | 0.00 | 0.00 | 0.00 | 37.00 | 1,406.00 |
| 14 | 1000691 | 70310100 | VEG TOMATO KG | KGS | | 49 | 0.00 | 0.00 | 0.00 | 28.00 | 1,372.00 |
| 15 | 1004226 | 70310100 | VEG SPINACH KG | KGS | | 4 | 0.00 | 0.00 | 0.00 | 50.00 | 200.00 |
| 16 | 1005205 | 70310100 | VEG HERICOT BEANS KG | KGS | | 6 | 0.00 | 0.00 | 0.00 | 55.00 | 330.00 |
| 17 | 1007565 | 00000000 | VEG ONION SAMBAR PEELED KG | KGS | | 5 | 0.00 | 0.00 | 0.00 | 56.00 | 280.00 |
| | | | | | | 226.5 | | Total | | | 9,941.00 |

Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0

Receiver Store Manager F & B Controller Operation Production Purchase



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

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| | |
|---------------|----------|
| Freight Amt | 0 |
| Other Charges | 0 |
| Net Total | 9,941.00 |

| | | |
|------|------|------|
| GST% | CGST | SGST |
|------|------|------|

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase