

PGRN - 4945

**IN WARD**  
**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG : *[Signature]*  
 DATE : 21/11/24  
 TIME : 16:57  
 SI No. 8388



**ANANDBASKAR VEGETABLES AND FRUITS INDUSTRIES PVT LTD**

GSTIN 29AASCA2351H1ZG  
 FSSAI: 112203344001289

**TAX INVOICE**

Invoice No : **ABI-24-01193**  
 Invoice Date : **21 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-Beetroot SKU : 21001014	706900	1.00 KG	30.00	0%	0.00	0%	0.00	30.00
✓ 3	21-Bottle Gourd SKU : 21001016	709999	20.00 KG	27.00	0%	0.00	0%	0.00	540.00
✓ 4	21-Capsicum Green SKU : 21001022	709609	5.00 KG	45.00	0%	0.00	0%	0.00	225.00
✓ 5	21-Carrot Ooty SKU : 21001024	706909	7.00 KG	45.00	0%	0.00	0%	0.00	315.00
✓ 6	21-Cauliflower SKU : 21001025	710800	1.00 KG	35.00	0%	0.00	0%	0.00	35.00
✓ 7	21-Chilli Green SKU : 21001027	709999	3.00 KG	52.00	0%	0.00	0%	0.00	156.00
✓ 8	22-Coriander Leaves SKU : 22001003	709100	3.00 KG	60.00	0%	0.00	0%	0.00	180.00
✓ 9	21-Cucumber SKU : 21001033	709100	12.00 KG	25.00	0%	0.00	0%	0.00	300.00
X 10	21-Drumstick SKU : 21001035	709999	10.00 KG	100.00	0%	0.00	0%	0.00	1,000.00
X 11	23-Garlic Peeled Premium SKU : 765932	703101	5.00 kg	350.00	0%	0.00	0%	0.00	1,750.00
✓ 12	21-Ginger SKU : 21001039	910100	3.00 KG	96.00	0%	0.00	0%	0.00	288.00
✓ 13	21-Beans Haricot SKU : 21001012	709999	8.00 KG	55.00	0%	0.00	0%	0.00	440.00
✓ 14	21-Lemon SKU : 21001043	200830	7.00 KG	85.00	0%	0.00	0%	0.00	595.00
✓ 15	22-Mint Leaves SKU : 22001009	709999	3.50 KG	47.00	0%	0.00	0%	0.00	164.50
✓ 16	21-Onion SKU : 21001044	703101	54.00 KG	60.00	0%	0.00	0%	0.00	3,240.00
✓ 17	23-Potato Baby SKU : 21001051	701900	5.00 KG	25.00	0%	0.00	0%	0.00	125.00
✓ 18	21-Potato SKU : 21001050	701900	38.00 KG	37.00	0%	0.00	0%	0.00	1,406.00
✓ 19	22-Spinach (Palak) SKU : 22001010	709700	4.00 KG	50.00	0%	0.00	0%	0.00	200.00
✓ 20	21-Sweet Potato SKU : 21001058	709999	5.00 KG	40.00	0%	0.00	0%	0.00	200.00
✓ 21	21-Tomato Hybrid SKU : 21001060	702000	55.00 kg	28.00	0%	0.00	0%	0.00	1,540.00

Items in Total 279.50  
 Total In Words  
**Indian Rupee Twelve Thousand Eight Hundred Forty-Nine and Fifty Paise Only**

Sub Total 12,849.50  
 CGST 0% 0.00  
 SGST 0% 0.00  
**Total ₹12,849.50**

TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: *[Signature]*  
 STORES RECEIVED 11.45  
 SUBJECT TO IN 21/11/24

*Reshah?*  
 1014 2327





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

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Page : 1  
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MRN No. PGRNBLR24-25/004945  
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 21/11/24

Location Code TFSBLR  
Posting Date 21/11/24  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. ABI-24-01193  
Supplier V0003312  
ANANDBASKAR VEGETABLES  
AND FRUITS INDUSTRIES PVT L  
17, PATEL NARAYANAPPA  
LAYOUT, CHUNCHAGATTA,  
BANGALORE  
StateCode KA  
State Name Karnataka  
GST Reg. No. 29AASCA2351H1Z  
G

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000654	70999 200	VEG BANANA LEAVES NO	NOS		30	0.00	0.00	0.00	400	120.00
2	1000656	70310 100	VEG BEET ROOT KG	KGS		1	0.00	0.00	0.00	30.00	30.00
3	1000660	70310 100	VEG CAPSICUM GREEN KG	KGS		5	0.00	0.00	0.00	45.00	225.00
4	1000663	70310 100	VEG CARROT KG	KGS		7	0.00	0.00	0.00	45.00	315.00
5	1000664	70310 100	VEG CAULIFLOWER KG	KGS		1	0.00	0.00	0.00	35.00	35.00
6	1000667	70310 100	VEG CHILLY GREEN KG	KGS		3	0.00	0.00	0.00	52.00	156.00
7	1000670	70310 100	VEG CORIANDER LEAVES KG	KGS		3	0.00	0.00	0.00	60.00	180.00
8	1000671	70310 100	VEG CUCUMBER KG	KGS		12	0.00	0.00	0.00	25.00	300.00
9	1000675	70310 100	VEG GINGER KG	KGS		3	0.00	0.00	0.00	96.00	288.00
10	1000678	70310 100	VEG LEMON KG	KGS		7	0.00	0.00	0.00	85.00	595.00
11	1000680	70310 100	VEG MINT LEAVES KG	KGS		3.5	0.00	0.00	0.00	47.00	164.50
12	1000682	70310 100	VEG ONION KG	KGS		54	0.00	0.00	0.00	60.00	3,240.00
13	1000684	70310 100	VEG POTATO KG	KGS		38	0.00	0.00	0.00	37.00	1,406.00
14	1000691	70310 100	VEG TOMATO KG	KGS		55	0.00	0.00	0.00	28.00	1,540.00
15	1001113	70310 100	VEG SWEET POTATO/ RANGALU/ RATALU KG	KGS		5	0.00	0.00	0.00	40.00	200.00
16	1001708	70310 100	VEG POTATO DUM ALOO KG	KGS		5	0.00	0.00	0.00	25.00	125.00
17	1001920	70310 100	VEG BOTTLE GOURD/ DUDHI KG	KGS		20	0.00	0.00	0.00	27.00	540.00
18	1004226	70310 100	VEG SPINACH KG	KGS		3	0.00	0.00	0.00	50.00	150.00
19	1005205	70310 100	VEG HERICOT BEANS KG	KGS		8	0.00	0.00	0.00	55.00	440.00
						263.5		Total			10,049.50

Total GST Amt 0.00

Tax Amount 0.00

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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Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
<b>Net Total</b>	<b>10,049.50</b>

GST%	CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase