

Peru - 4923

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG:
 DATE: 20/11/24
 TIME: 11:30
 SI No. 8354



ANANDBASKAR VEGETABLES AND FRUITS INDUSTRIES PVT LTD

GSTIN 29AASCA2351H1ZG
 FSSAI: 112203344001289

TAX INVOICE

Invoice No : **ABI-24-01159**
 Invoice Date : **19 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 : Ai:port

Sl No	Item	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	22-Banana Leaf SKU : 22001002	803901	10.00 PCS	4.00	0%	0.00	0%	0.00	40.00
2	21-Capsicum Green SKU : 21001022	709609	3.00 KG	45.00	0%	0.00	0%	0.00	135.00
3	21-Carrot Ooty SKU : 21001024	706909	10.00 KG	45.00	0%	0.00	0%	0.00	450.00
4	21-Chilli Green SKU : 21001027	709999	4.50 KG	52.00	0%	0.00	0%	0.00	234.00
5	22-Coriander Leaves SKU : 22001005	709100	1.50 KG	60.00	0%	0.00	0%	0.00	90.00
6	21-Cucumber SKU : 21001033	709100	15.00 KG	25.00	0%	0.00	0%	0.00	375.00
7	22-Curry Leaves SKU : 22001014	910111	2.00 KG	50.00	0%	0.00	0%	0.00	100.00
8	21-Drumstick SKU : 21001035	709999	6.00 KG	100.00	0%	0.00	0%	0.00	600.00
9	23-Garlic Peeled Premium SKU : 765932	703101	4.00 kg	350.00	0%	0.00	0%	0.00	1,400.00
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	5.00 KG	55.00	0%	0.00	0%	0.00	275.00
12	21-Lemon SKU : 21001043	200830	16.00 KG	85.00	0%	0.00	0%	0.00	1,360.00
13	22-Mint Leaves SKU : 22001009	709999	4.00 KG	47.00	0%	0.00	0%	0.00	188.00
14	21-Onion SKU : 21001044	703101	49.00 KG	60.00	0%	0.00	0%	0.00	2,940.00
15	23-Potato Baby SKU : 21001051	701900	2.00 KG	25.00	0%	0.00	0%	0.00	50.00
16	21-Potato SKU : 21001050	701900	8.00 KG	37.50	0%	0.00	0%	0.00	296.00
17	22-Spinach (Palak) SKU : 22001010	709700	2.00 KG	50.00	0%	0.00	0%	0.00	100.00
18	21-Sweet Potato SKU : 21001058	709999	5.00 KG	40.00	0%	0.00	0%	0.00	200.00
19	21-Tomato Hybrid SKU : 21001060	702000	49.00 kg	28.00	0%	0.00	0%	0.00	1,372.00

Items in Total 198.00
 Total In Words
Indian Rupee Ten Thousand Three Hundred Ninety-Seven Only

Sub Total 10,397.00
 CGSTO (0%) 0.00
 SGSTO (0%) 0.00
Total ₹10,397.00

Notes
 A BRAND OF ABI
 We are proud to be part of your vendor network, Thanks for the opportunity !!!

TRAVEL FOOD SERVICES PVT LTD.
 Sign:
STORES RECEIVED 19/11/24
SUBJECT TO INSPECTION

checked by QA
 19/11/24
 12:35

Roshan
 1019327

Name : AnandBaskar Vegetables and Fruits Industries Pvt. Ltd.
Account # : 67620500000325
IFSC Code: BARB0VJCHPU
Bank : Bank Of Baroda, Chandapura Branch, Bangalore

Authorized Signature



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

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TFS_NAV\1029599

MRN No.	PGRNBLR24-25/004923	Location Code	TFS-BLR
Dated	21/11/24	Posting Date	21/11/24
Purchase Order No	BLR/PO/24-25/001776	Received Date	
Shipping To		Challan/ Invoice No.	
FOOD & BEVERAGES OUTLETS		Vendor Invoice No.	ABI-24-01159
BLR F&B Airport		Supplier	V0003312
KARNATAKA	11/21/2024	ANANDBASKAR VEGETABLES AND FRUITS INDUSTRIES PVT L 17, PATEL NARAYANAPPA LAYOUT, CHUNCHAGATTA, BANGALORE	
StateCode	KA	StateCode	KA
State Name	Karnataka	State Name	Karnataka
GST Reg. No.	29AADCB2762L1ZE	GST Reg. No.	29AASCA2351H1Z G
Invoice Dated	19/11/24		

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000184	70320 000	VEG GARLIC PEELED KG	KGS		4	0.00	0.00	0.00	350.00	1,400.00
2	1000654	70999 200	VEG BANANA LEAVES NO	NOS		10	0.00	0.00	0.00	4.00	40.00
3	1000660	70310 100	VEG CAPSICUM GREEN KG	KGS		3	0.00	0.00	0.00	45.00	135.00
4	1000663	70310 100	VEG CARROT KG	KGS		10	0.00	0.00	0.00	45.00	450.00
5	1000667	70310 100	VEG CHILLY GREEN KG	KGS		4.5	0.00	0.00	0.00	52.00	234.00
6	1000670	70310 100	VEG CORIANDER LEAVES KG	KGS		1.5	0.00	0.00	0.00	60.00	90.00
7	1000671	70310 100	VEG CUCUMBER KG	KGS		15	0.00	0.00	0.00	25.00	375.00
8	1000672	70310 100	VEG CURRY LEAVES KG	KGS		2	0.00	0.00	0.00	50.00	100.00
9	1000675	70310 100	VEG GINGER KG	KGS		2	0.00	0.00	0.00	96.00	192.00
10	1000678	70310 100	VEG LEMON KG	KGS		16	0.00	0.00	0.00	85.00	1,360.00
11	1000680	70310 100	VEG MINT LEAVES KG	KGS		4	0.00	0.00	0.00	47.00	188.00
12	1000682	70310 100	VEG ONION KG	KGS		49	0.00	0.00	0.00	60.00	2,940.00
13	1000684	70310 100	VEG POTATO KG	KGS		8	0.00	0.00	0.00	37.00	296.00
14	1000691	70310 100	VEG TOMATO KG	KGS		49	0.00	0.00	0.00	28.00	1,372.00
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		2	0.00	0.00	0.00	25.00	50.00
17	1004226	70310 100	VEG SPINACH KG	KGS		2	0.00	0.00	0.00	50.00	100.00
18	1005205	70310 100	VEG HERICOT BEANS KG	KGS		5	0.00	0.00	0.00	55.00	275.00
						192.0		Total			9,797.00

	Total GST Amt	0.00
	Tax Amount	0.00
	Inv Dis Amt	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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TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	9,797.00

GST%	CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase