

PGRN-3061

TAX INVOICE



To : TRAVEL FOOD SERVICES PRIVATE LIMITED TERMINAL 2
KEMPEGOWDA INTERNATIONAL AIRPORT,,
TERMINAL 2, DEVANAHALLI TALUK, BANGALORE,
Airport, 560300,
Karnataka, INDIA.
Ph: 9964088755
Ext. Doc. No.: 16.08.2024
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/24/001679 Dated 16-08-2024
IRN:
0b9115973e994f3aca78e2d3484bcd9ebb8b45d46cc572bb988a44651dc1c757

1230

SN	SKU	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable Amount	CGST Tax%	CGST (InRs)	SGST Tax%	SGST (InRs)	IGST Tax%	IGST (InRs)	CESS Tax%	CESS (InRs)	Total Tax	Gross Total
1	KF00000888	FOOD-POULT	2071400	CHKN POPCORN (8*2KG) NB SFPL - IN1023080N	CASE	2.00	5779.55	11559.10	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	11559.10
2	KF00000865	FOOD-FROZE	1905901	CHOCO LAVA CAKE (80G*72PCS) - IN1002397	CASE	3.00	1931.69	5795.07	9.00	521.56	9	521.56	0.00	0.00	0	0	1043.12	6838.19
3	KF00000900	FOOD-BUN	1905200	SEEDED BUN (4.5INCH)8PK*6PC*75GM- IN1002431	CASE	2.00	535.66	1071.32	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	1071.32
4	KF00000006	FOOD-FRIES	2004100	Fries Indian (5*3 Kg)- IN1022005A	CASE	5.00	1584.04	7920.20	6.00	475.21	6	475.21	0.00	0.00	0	0	950.42	8870.62
5	KF00000018	FOOD-FROZE	2004900	Veg Zinger Patty Half- IN1002241	CASE	2.00	2042.21	4084.42	6.00	245.07	6	245.07	0.00	0.00	0	0	490.14	4574.56
6	KF00000976	FOOD-FROZE	2106909	PANEER PATTY (1CA-10PC*12PK) - IN1002463	CASE	1.00	4638.31	4638.31	9.00	417.45	9	417.45	0.00	0.00	0	0	834.90	5473.21
7	KF00000781	FOOD-POULT	0207140	Chkn Suprem Fillet(15*30Pc) NB- IN1012008N	CASE	2.00	5457.41	10914.82	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	10914.82
MPF Code: FROZEN							Total	45983.24		1659.29		1659.29		0		0	3318.58	49301.82
8	KF00000039	FOOD-SAUCE	2103903	Eggless/veg Mayonnaise 1kg*12pk- IN1001180	CASE	3.00	1220.86	3662.58	6.00	219.75	6	219.75	0.00	0.00	0	0	439.50	4102.08
9	KF00000034	FOOD-FLOUR	1101000	Maida(2*11.4 Kg)- IN1024005A	BAGS	14.00	457.55	6405.70	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	6405.70
10	KF00000035	FOOD-OIL	1511902	Oil- IN1023004A	JARS	10.00	1690.26	16902.60	2.50	422.57	2.5	422.57	0.00	0.00	0	0	845.14	17747.74
11	KF00000938	FOOD-AMBI	2103909	ROGINI CURRY AMBIENT (1KG*12PK)- IN1002435	CASE	1.00	1673.49	1673.49	6.00	100.41	6	100.41	0.00	0.00	0	0	200.82	1874.31
12	KF00000787	FOOD-SAUCE	2103903	Tandoori Msala Mayo 500gm*20pk- IN1002338	CASE	1.00	1514.75	1514.75	6.00	90.89	6	90.89	0.00	0.00	0	0	181.78	1696.53
13	KF00000044	FOOD-SAUCE	2103903	Thousand Island Sauce 1kg*12pk- IN1001179	CASE	1.00	1361.64	1361.64	6.00	81.70	6	81.70	0.00	0.00	0	0	163.40	1525.04
14	KF00000082	FOOD-SAUCE	2103200	Tomato Ketchup 8gm*100*10- IN1001874	CASE	2.00	648.06	1296.12	6.00	77.77	6	77.77	0.00	0.00	0	0	155.54	1451.66
15	KF00000946	FOOD-SAUCE	2103903	HABANERO SAUCE 1KG*12PK- IN1002440	CASE	1.00	1965.27	1965.27	6.00	117.92	6	117.92	0.00	0.00	0	0	235.84	2201.11
16	KF00000847	FOOD-RICE	1006302	Rice(4*5kg)- New - IN2268082	CASE	1.00	1883.66	1883.66	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	1883.66

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: _____
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SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG: _____ Page 1 Of 5...
 DATE: 16/08/24
 TIME: _____
 SI No: 6750

17	KF00000985	FOOD-SAUCE	2103903	THREE CHILLY SPICY MAYO (12PKTS*1KG) - IN1002470	CASE	1.00	2233.56	2233.56	6.00	134.01	6	134.01	0.00	0.00	0	0	268.02	2501.58
18	KF00000817	CLEAN CHEM	1905901	Div AI In One (30x20ml) 6282467 - IN1002354	CASE	1.00	233.09	233.09	9.00	20.98	9	20.98	0.00	0.00	0	0	41.96	275.05
19	KF00000121	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Blue 5627662- IN1001891	PACK ET	1.00	391.27	391.27	2.50	9.78	2.5	9.78	0.00	0.00	0	0	19.56	410.83
20	KF00000122	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Green 5627697- IN1001894	PACK ET	1.00	393.06	393.06	2.50	9.83	2.5	9.83	0.00	0.00	0	0	19.66	412.72
21	KF00000123	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Orange 6258660- IN1001895	PACK ET	1.00	464.63	464.63	2.50	11.62	2.5	11.62	0.00	0.00	0	0	23.24	487.87
22	KF00000124	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Red 5627671- IN1001892	PACK ET	1.00	391.27	391.27	2.50	9.78	2.5	9.78	0.00	0.00	0	0	19.56	410.83
23	KF00000821	CLEAN CHEM	3808940	Div Sink San (100x35gm) 6282441 - IN1002358	CASE	1.00	762.40	762.40	9.00	68.62	9	68.62	0.00	0.00	0	0	137.24	899.64
24	KF00000300	PACKAGING	4819400	Brown Paper Bag-L (5*100 Pc)-IN1000867	CASE	2.00	687.51	1375.02	9.00	123.75	9	123.75	0.00	0.00	0	0	247.50	1622.52
25	KF00000301	PACKAGING	4819400	Brown Paper Bag-M (20*100 Pc)-IN1070029B	CASE	2.00	1856.65	3713.30	9.00	334.20	9	334.20	0.00	0.00	0	0	668.40	4381.70
26	KF00000348	PACKAGING	4819202	New N Veg Zngr Clamshell-400pc- IN1002206	CASE	2.00	860.85	1721.70	6.00	103.30	6	103.30	0.00	0.00	0	0	206.60	1928.30
27	KF00000356	PACKAGING	4819202	New Veg Zinger Clamshell-400pc- IN1002205	CASE	1.00	871.70	871.70	6.00	52.30	6	52.30	0.00	0.00	0	0	104.60	976.30
28	KF00000357	OPS SUPPLY	4015190	Nitrile Gloves - 100PC- IN1002230	PACK ET	2.00	257.12	514.24	6.00	30.85	6	30.85	0.00	0.00	0	0	61.70	575.94
29	KF00000366	PACKAGING	4823690	Paper Straw(A) 6mm- IN1001967	PACK ET	2.00	33.76	67.52	9.00	6.08	9	6.08	0.00	0.00	0	0	12.16	79.68
30	KF00000382	PACKAGING	4819202	Serving Contr Small(400 Pc)- IN1001025	CASE	1.00	317.16	317.16	9.00	28.54	9	28.54	0.00	0.00	0	0	57.08	374.24
31	KF00000943	PACKAGING	4819209	CLAMSHELL-ZINGER PRO/SPICY (400PCS)- IN1002439	CASE	2.00	863.02	1726.04	6.00	103.56	6	103.56	0.00	0.00	0	0	207.12	1933.16
32	KF00000942	OPS SUPPLY	3923210	REBAGGING BAG10X12"(7P K*500EA) - IN1002436	PACK ET	5.00	748.99	3744.95	9.00	337.05	9	337.05	0.00	0.00	0	0	674.10	4419.05

MPF Code: AMBIENT

Total	55586.72	2495.26	2495.26	0	0	4990.52	60577.24
Amount	77.00	101569.96	4154.55	4154.55	0	8309.10	109879.06
						TCS	0

Grand Total: 109879.06

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
CGST	0	31834.60	0
	2.5	18542.83	463.58
	6	30545.71	1832.74
	9	20646.82	1858.23

TRAVEL FOOD SERVICES PVT. LTD.

Sign: *[Signature]*

STORES RECEIVED *16/08/2021*

SUBJECT TO INSPECTION



MATERIAL RECEIVED NOTE

8/22/2024

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TRAVEL FOOD SERVICES PRIVATE LIMITED

TFS_NAV\1022911

Airport, MUMBAI - 400018

TIN :-27560635184

MRN No.	PGRNBLR24-25/003061	Location Code	TFS-BLR
Dated	22/08/24	Posting Date	22/08/24
Purchase Order No	BLR/PO/24-25/001230	Received Date	
Shipping To		Challan/ Invoice No.	
FOOD & BEVERAGES OUTLETS		Vendor Invoice No.	IN/BLR/24/001679
BLR F&B Airport		Supplier	V0001312
KARNATAKA	8/22/2024	Impelpro SCM Solutions Pvt. Ltd.	
StateCode	KA	C/o Snowman Logistics Ltd.Sy.	
State Name	Karnataka	No.86/1,	
GST Reg. No.	29AADCB2762L1ZE	Cheemasandras	
Invoice Dated	16/08/24	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 Amount	Unit Cost	Total Cost
1	1004244	19059010	KFC CAKE CHOCO LAVA 80GM	NOS		216	0.00	18.00	1043.11	26.83	5,795.06
2	1007546	20049000	KFC VEG ZINGER HALF PATTY FROZEN PKT	PACK ET		24	0.00	12.00	490.13	170.18	4,084.42
3	1007458	20040000	KFC VEG PANEER PATTY FROZEN	NOS		120	0.00	18.00	834.90	38.65	4,638.36
4	1000276	21032000	KFC SAUCE EGGLESS MAYONNAISE KG	KGS		36	0.00	12.00	439.53	101.74	3,662.71
5	1000245	11010000	KFC FLOUR REFINED/ MAIDA KG	KGS		159.6	0.00	0.00	0.00	40.14	6,405.71
6	1000299	39241090	KFC OIL REFINED PALMOLIEN 15LTR	TIN		10	0.00	5.00	845.13	1,690.26	16,902.60
7	1003459	21039030	KFC SAUCE TANDOORI MAYONNAISE 500GM	PACK ET		20	0.00	12.00	181.77	75.74	1,514.76
8	1000343	21039030	KFC SAUCE THOUSAND ISLAND KG	KGS		12	0.00	12.00	163.40	113.47	1,361.66
9	1001504	21039030	KFC KETCHUP TOMATO 8GM SACHET	NOS		2000	0.00	12.00	155.52	0.65	1,296.00
10	1007611	21039030	KFC SAUCE HABANERO KG	KGS		12	0.00	12.00	235.83	163.77	1,965.28
11	1007610	21039030	KFC THREE CHILLY SPICY MAYO KG	KGS		12	0.00	12.00	268.03	186.13	2,233.56
12	1000250	48191000	KFC CLAMSHELL NON VEG ZINGER	NOS		800	0.00	12.00	206.59	2.15	1,721.60
13	2000331	39262011	KFC GLOVE	NOS		200	0.00	12.00	61.70	2.57	514.20
14	1000322	48191000	KFC CONTAINER SERVING SMALL	NOS		400	0.00	18.00	57.10	0.79	317.20
15	1000311	20711000	KFC CHICKEN POPCORN FROZEN KG	KGS		16	0.00	0.00	0.00	722.44	11,559.10
16	1007482	00000000	KFC SEEDED BUN 4.5 INCH 75 GM	NOS		144	0.00	0.00	0.00	7.44	1,071.36
17	1003428	20040000	KFC FRENCH FRIES INDIAN 3KG	PACK ET		25	0.00	12.00	950.42	316.81	7,920.20
18	1000254	20711000	KFC CHICKEN SUPREME FILLET FROZEN KG	PACK ET		30	0.00	0.00	0.00	363.83	10,914.81
19	1000320	21039040	KFC CURRY ROGINI KG	KGS		12	0.00	12.00	200.82	139.46	1,673.50
20	1000317	10060000	KFC RICE BASMATI 5KG	BAG		4	0.00	0.00	0.00	470.92	1,883.68
21	2000048	34029099	KFC DIVERSEY ALL IN ONE 20ML	NOS		30	0.00	18.00	41.96	7.77	233.10

Receiver Store Manager F & B Controller Operation Production Purchase



MATERIAL RECEIVED NOTE

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TRAVEL FOOD SERVICES PRIVATE LIMITED

TFS_NAV\1022911

Airport, MUMBAI - 400018

TIN :-27560635184

22	2000261	90121 900	KFC DIV MQ BLUE 1X5 PC	NOS	5	0.00	5.00	19.56	78.25	391.25
23	2000303	90121 900	KFC DIV MQ GREEN 1X5 PC	NOS	5	0.00	5.00	19.65	78.61	393.05
24	2000842	90121 900	KFC HKS DIV MQ ORANGE 1X5 PC	NOS	5	0.00	5.00	23.23	92.93	464.65
25	2000843	90121 900	KFC HKS DIV MQ RED 1X5 PC	NOS	5	0.00	5.00	19.56	78.25	391.25
26	2000063	34020 000	KFC DIVERSEY SINK SAN 35GM	NOS	100	0.00	18.00	137.23	7.62	762.40
27	1001040	48194 000	KFC PAPER BROWN BAG LARGE	NOS	1000	0.00	18.00	247.50	1.38	1,375.00
28	1000247	48194 000	KFC PAPER BROWN BAG MEDIUM	NOS	4000	0.00	18.00	668.16	0.93	3,712.00
29	1000348	20712 000	KFC CLAMSHELL VEG ZINGER	NOS	400	0.00	12.00	104.59	2.18	871.60
30	1003287	17010 000	KFC STRAW PAPER 6MM PKT	PACK ET	2	0.00	18.00	12.15	33.76	67.52
31	1006261	48190 000	KFC BOX CLAMSHELL ZINGER SPICY NO	NOS	800	0.00	12.00	207.17	2.16	1,726.40
32	1002194	17010 000	KFC REBAGGING BAG LARGE	NOS	2500	0.00	18.00	674.10	1.50	3,745.00

13104.6 Total 101,568.99

Total GST Amt 8308.86

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 0

Other Charges 0

Net Total 109,877.85

GST%	CGST	SGST
5	463.57	463.57
12	1832.75	1832.75
18	1858.11	1858.11

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase