

TAX INVOICE



907

~~CIRN~~  
3585  
CIRN  
3688

Golden Spirits Pvt. Ltd.

H.No.1095/C Shop no.2, Colleadongor Santimol, Raia, Salcete, Goa-403720

VAT TIN NO 30361106325 Lic.No-WS/IFML/222(WS/IMFL/  
CST TIN NO M/CST/6033  
FSSAI NO 10620002000172  
PAN No AABCG4075D

Name: TRAVEL FOOD SERVICE PRIVATE LIMITED  
Licensee:  
SH, F AND B 04, F AND B 07(SECOND F LOOR) SOUTH GOA LOOR)

Inv.No: LC- 94 Ref.No: 6242  
Date: 4-Nov-2022 Date: 4-Nov-2022

VASCO GOA NULLL; VASCO

Vehicle No:  
License No: P-0  
Salesman: ASHISH NAWAR

Name as per PAN: TRAVEL FOOD SERVICE PRIVATE LIMITED  
PAN No: AADCB2762L TIN.No:  
FSSAI.No GST.NO:0

Narr:  
Challan No: 10505

| Btls  | Description  | Cases | Btls | Rate      | Amount  |
|---|--|-------|------|-----------|---|
| 48  | KING FISHER ULTRA CAN 500ML(M.R.P. - 0)<br>GROSS AMOUNT:<br>Add: (22.00% on 3096.54)<br>Add :TCS ON SALE @ 1.00% vide cert no<br>Add: Round off<br>TOTAL AMOUNT: | 2     |      | 1,548.27  | 3,096.54<br>3,096.54<br>681.24<br>38.00<br>0.22<br>3,816.00 |
| <div data-bbox="689 918 1089 1258" data-label="Text"> <p>TRAVEL FOOD SERVICES PVT. LTD.<br/>GOA<br/>STORES<br/>04/11/22<br/>RECEIVED SUBJECT TO INSPECTION</p> </div> <div data-bbox="344 1258 807 1587" data-label="Text"> <p>Travel Food Services Pvt. Ltd. GOA<br/>UMIYA Q: NTRO-D, Shop No. 02,<br/>Near Goa International Airport, Dabelim,<br/>Mormugao - Goa - 403 801<br/>Office No.: 91-8657460822 (Warehouse)<br/>INWARD<br/>Date 04-11-22 Time: 12:30<br/>Inward No.:<br/>RA Name /EMP ID Shubham R<br/>RA Signature:<br/>Received Subject to Inspection/Quantity</p> </div> <div data-bbox="854 1236 1262 1587" data-label="Text"> <p>RECEIVED SUBJECT TO INSPECTION<br/>GOA STORES<br/>TRAVEL FOOD SERVICES PVT LTD</p> </div> |  | 2     | 0    | Bill Amt: | 3,816.00  |

Rupees in words: Rupees THREE THOUSAND EIGHT HUNDRED SIXTEEN ONLY

Party Stamp & Signature

Golden Spirits Pvt. Ltd.  
Authorized Signatory

TERMS OF SALE:  
1. Goods Once sold will not be taken back.  
2. Payment against delivery.  
3. Cash payment should be against stamped receipts only.  
4. Interest @ 24% per annum will be charged on overdue payments.  
5. Kindly examine all the cases on delivery. we do not accept responsibility for any shortage, breakage, damage, unless the same is recorded on the duplicate copy of invoice/challan at the time of delivery.  
All disputes Subject to Mumbai Jurisdiction.

S.M. Goudar



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

09-11-2022  
Page : 1  
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|  |                            |  |          |
|--|----------------------------|--|----------|
| <b>MRN No.</b>   | <b>PGRNGOA22-23/003688</b> | <b>Location Code</b>   | 90165100 |
| <b>Dated</b>   | 09-11-22                   | <b>Posting Date</b>  | 09-11-22 |
| <b>Purchase Order No</b>                                       | GA/PO/22-23/000907         | <b>Received Date</b>   |          |
| <b>Shipping To</b>   |                            | <b>Challan/ Invoice No.</b>  |          |
| FOOD & BEVERAGES OUTLETS,<br>GOA AIRPORT ,SOUTH GOA,<br>Margao | 09-11-2022                 | <b>Vendor Invoice No.</b>  | LC - 94  |
| <b>StateCode</b>   | GA                         | <b>Supplier</b>  | V0001493 |
| <b>State Name</b>  | GOA                        | Golden Spirits Private Limited<br>Aurola Apartments, RAIA,<br>Manora Salcete Goa |          |
| <b>GST Reg. No.</b>  | 30AADCB2762L1ZV            | <b>StateCode</b>   | GA       |
| <b>Invoice Dated</b>   | 04-11-22                   | <b>State Name</b>  | GOA      |
|  |                            | <b>GST Reg. No.</b>  |          |

| S No. | No.     | HSN \SAC Code | Description                     | UOM | Reason Code. | Qty. Recd. | Line Disc. % | Tax %                | GST Amount | Unit Cost | Total Cost |
|-------|---------|---------------|---------------------------------|-----|--------------|------------|--------------|----------------------|------------|-----------|------------|
| 1     | 1001052 | 0000          | BEER KINGFISHER ULTRA 500ML CAN | NOS |              | 48         | 0.00         | 22.00                | 0.00       | 64.51     | 3,096.54   |
|       |         |               |                                 |     |              | 48         |              | <b>Total</b>         |            |           | 3,096.54   |
|       |         |               |                                 |     |              |            |              | <b>Total GST Amt</b> |            |           | 0.00       |
|       |         |               |                                 |     |              |            |              | <b>Tax Amount</b>    |            |           | 681.24     |
|       |         |               |                                 |     |              |            |              | <b>Inv Dis Amt</b>   |            |           | 0          |
|       |         |               |                                 |     |              |            |              | <b>TCS Amount</b>    |            |           | 37.7775872 |
|       |         |               |                                 |     |              |            |              | <b>Freight Amt</b>   |            |           | 0          |
|       |         |               |                                 |     |              |            |              | <b>Other Charges</b> |            |           | 0          |
|       |         |               |                                 |     |              |            |              | <b>Net Total</b>     |            |           | 3,815.55   |

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

*Waseem*

## Jayesh Deherkar

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**From:** Goa Store  
**Sent:** Monday, December 19, 2022 10:53 AM  
**To:** Jayesh Deherkar  
**Cc:** Siddhesh Dolas; Cleyton Dcosta  
**Subject:** Re: Invoice query  
**Attachments:** A.R VEGETABLE- INV NO-18413.pdf; JYOTI FOODS INV NO -MH220216726.pdf

Dear Jayesh Ji,

Please find attached Jyoti inv with stamp, and others all liquor inv are already approved by mail, and AR vegetable inv no series was some mistake in supplier bill book, so GRN happen like that, and we can't change this month as month has closed, kindly book the same

| umber           | Location | Document type | Invoice Date | Inward Date | Invoice Number | Bill Amount | Vendor Code |    |
|-----------------|----------|---------------|--------------|-------------|----------------|-------------|-------------|----|
| TFSP22230010580 | Goa      | Invoice       | 11-Nov-22    | 18-Nov-22   | 18413          | 435.00      | V0001673    | A. |
| TFSP22230010657 | Goa      | Invoice       | 04-Nov-22    | 19-Nov-22   | LC - 94        | 3,816.00    | V0001493    | Go |
| TFSP22230010658 | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | GR- 26628      | 13,817.00   | V0001493    | Go |
| TFSP22230010659 | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | SL- 3908       | 11,370.00   | V0001493    | Go |
| TFSP22230010660 | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | MC- 756        | 19,833.00   | V0001493    | Go |
| TFSP22230010661 | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | UL- 1877       | 10,942.00   | V0001493    | Go |
| TFSP22230010671 | Goa      | Invoice       | 17-Nov-22    | 28-Nov-22   | MH / 220216726 | 206,629.00  | V0000370    | Jy |

Best Regards,  
Md Wasim Raza

[goa.store@travelfoodservices.com](mailto:goa.store@travelfoodservices.com)



**Travel Food Services Pvt.Ltd**  
**GST No. 30AADCB2762L1ZV**  
**Umiya Quattro-D, Build-D Shop No.02,**  
**Behind Highway Kitchen Restaurant,**  
**Dabolim-Mormugao, Goa-403801.**

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**From:** Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>  
**Sent:** Tuesday, December 6, 2022 3:28 PM  
**To:** Goa Store <goa.store@travelfoodservices.com>  
**Cc:** Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Cleyton Dcosta <cleyton.dcosta@k-corp.in>  
**Subject:** Invoice query

Hi,

Please find the refer the below remark status.

| Reference Number | Location | Document type | Invoice Date | Inward Date | Invoice Number | Bill Amount | Vendor Code |       |
|------------------|----------|---------------|--------------|-------------|----------------|-------------|-------------|-------|
| TFSP22230010580  | Goa      | Invoice       | 11-Nov-22    | 18-Nov-22   | 18413          | 435.00      | V0001673    | A.R.V |
| TFSP22230010657  | Goa      | Invoice       | 04-Nov-22    | 19-Nov-22   | LC - 94        | 3,816.00    | V0001493    | Gold  |
| TFSP22230010658  | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | GR- 26628      | 13,817.00   | V0001493    | Gold  |
| TFSP22230010659  | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | SL- 3908       | 11,370.00   | V0001493    | Gold  |
| TFSP22230010660  | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | MC- 756        | 19,833.00   | V0001493    | Gold  |
| TFSP22230010661  | Goa      | Invoice       | 11-Nov-22    | 19-Nov-22   | UL- 1877       | 10,942.00   | V0001493    | Gold  |
| TFSP22230010671  | Goa      | Invoice       | 17-Nov-22    | 28-Nov-22   | MH / 220216726 | 206,629.00  | V0000370    | Jyoti |

Regards,  
Jayesh Deherkar