

TAX INVOICE

3/4/24



To : TRAVEL FOOD SERVICES PVT. LTD.-CHENNAI
 NEAR S2 AIRPORT POLICE STATION, CHENNAI,
 INTERNATIONAL TERMINAL, CHENNAI AIRPORT,
 Chennai, 600027,
 Tamil Nadu, INDIA.
 Ph: 8695599499
 Ext. Doc. No.: 02.04.2024
 GSTIN: 33AAECT8192M1ZS

Po 14

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/24/000008 Dated 02-04-2024
 IRN:
 d7685f8e0326f27033fd3a59c7af680381f8f5a3d7ab3401d750871272e981f4

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%	Total Tax	Gross Total	
1	KF00000002	FOOD-FROZE	0405100	Butter 30*500GM-IN1023002	CASE	1.00	8117.32	8117.32	0.00	0.00	0	0.00	12.00	974.08	0	0	974.08	9091.40
2	KF00000779	FOOD-POULT	0207140	Chkn 9Pc Cut (8*18Pc) NB-IN1011001N	CASE	1.00	3923.44	3923.44	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	3923.44
3	KF00000784	FOOD-POULT	0207140	Chkn Popcorn (8*2Kg) NB-IN1023080N	CASE	1.00	5604.80	5604.80	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	5604.80
4	KF00000782	FOOD-POULT	0207140	Chkn Wings (15*30Pc) NB-IN1012009N	CASE	1.00	3589.77	3589.77	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	3589.77
5	KF00000900	FOOD-BUN	1905200	SEEDED BUN (4.5INCH)8PK*6PC*75GM-IN1002431	CASE	10.00	522.05	522.05	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	522.05
6	KF00000006	FOOD-FRIES	2004100	Fries Indian (5*3 Kg)-IN1022005A	CASE	25.00	1610.10	4025.50	0.00	0.00	0	0.00	12.00	4830.30	0	0	4830.30	45082.80
7	KF00000018	FOOD-FROZE	2004900	Veg Zinger Patty Half-IN1002241	CASE	8.00	1944.04	15552.32	0.00	0.00	0	0.00	12.00	1866.24	0	0	1866.24	17418.60
8	KF00000880	FOOD-FROZE	1905909	LACCHA PARANTHA (6.5) 65GM*6PC*20 PK - IN1002418	CASE	1.00	1081.55	1081.55	0.00	0.00	0	0.00	5.00	54.08	0	0	54.08	1135.63
MPF Code: FROZEN							Total	83342.20	0.00	0.00	0.00	7724.74	0	7724.74	0	7724.74	91066.94	
8	KF00000897	FOOD-CHILL	4063000	PROCESSED CHEESE SOS 200PC*4PK - IN1002430	CASE	2.00	4544.42	9088.84	0.00	0.00	0	0.00	12.00	1090.66	0	0	1090.66	10179.50
MPF Code: CHILLED							Total	9088.84	0.00	0.00	0.00	1090.66	0	1090.66	0	1090.66	10179.50	
10	KF00000055	FOOD-SEASO	2103904	Breeding Mix 50*40g-IN1001426	PACK ET	1.00	390.56	390.56	0.00	0.00	0	0.00	12.00	46.87	0	0	46.87	437.43
11	KF00000838	FOOD-SAUCE	2103903	CreamyVegMayoDip20gm*21 6pcs - IN1002378	CASE	6.00	949.09	5694.54	0.00	0.00	0	0.00	12.00	683.34	0	0	683.34	6377.88
12	KF00000039	FOOD-SAUCE	2103903	Eggless/veg Mayonnaise 1kg*12pk-IN1001180	CASE	5.00	1375.90	6879.50	0.00	0.00	0	0.00	12.00	825.54	0	0	825.54	7705.04
13	KF00000062	FOOD-SEASO	0910910	Extreme Spicy Mix 2*250*10g-IN1001906	CASE	1.00	2026.75	2026.75	0.00	0.00	0	0.00	5.00	101.34	0	0	101.34	2128.09
14	KF00000063	FOOD-SEASO	2103904	Hot'N Spicy Marinade 18*680g-IN1025002	CASE	2.00	2319.50	4639.00	0.00	0.00	0	0.00	12.00	556.68	0	0	556.68	5195.68
15	KF00000034	FOOD-FLOUR	1101000	Maida(2*11.4 Kg)-IN1024005A	BAGS	28.00	414.96	11618.88	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	11618.88
16	KF00000076	FOOD-SEASO	0910910	Rizo Spice Mix 4*50*2g-IN1001908	CASE	1.00	1088.48	1088.48	0.00	0.00	0	0.00	5.00	54.42	0	0	54.42	1142.90
17	KF00000035	FOOD-OIL	1511902	Oil-IN1023004A	JARS	20.00	1747.12	34942.40	0.00	0.00	0	0.00	5.00	1747.12	0	0	1747.12	36689.52

270.572

350.30

108760

322.02

5.680

18	KF00000847	FOOD- RICE	1006302 0	Rice(4*5Kg)- New - IN2268082	CASE	2.00	1956.64	3913.28	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	3913.28
19	KF00000044	FOOD- SAUCE	2103903 0	Thousand Island Sauce 1kg*12pk- IN1001179	CASE	1.00	1441.97	1441.97	0.00	0.00	0	0.00	12.00	173.04	0	0	173.04	1615.01
20	KF00000082	FOOD- SAUCE	2103200 0	Tomato Ketchup 8gm*100*10- IN1001874	CASE	10.00	707.18	7071.80	0.00	0.00	0	0.00	12.00	848.62	0	0	848.62	7920.42
21	KF00000879	PACKAGI NG	4819202 0	CHICKEN ROLL CARTON 1000PC - IN1002413	CASE	1.00	1679.89	1679.89	0.00	0.00	0	0.00	18.00	302.38	0	0	302.38	1982.27
22	KF00000819	CLEAN CHEM	3808940 0	Div Floor (100x47.5ML) 6282459 - IN1002356	CASE	1.00	1058.30	1058.30	0.00	0.00	0	0.00	18.00	190.49	0	0	190.49	1248.79
23	KF00000820	CLEAN CHEM	3402901 1	Div Sink Det (100x25ml) 6282432 - IN1002357	CASE	1.00	743.78	743.78	0.00	0.00	0	0.00	18.00	133.88	0	0	133.88	577.66
24	KF00000300	PACKAGI NG	4819400 0	Brown Paper Bag-L (5*100 Pc)-IN1000867	CASE	3.00	748.61	2245.83	0.00	0.00	0	0.00	18.00	404.25	0	0	404.25	2650.08
25	KF00000321	PACKAGI NG	4819202 0	FRIES CARTON DEL-MEDIUM (1500)- IN1002294	CASE	2.00	3206.29	6412.58	0.00	0.00	0	0.00	18.00	1154.26	0	0	1154.26	7566.84
26	KF00000507	OPS SUPPLY	4823200 0	IMPL Fltr Ppr Pitco SG (14*22)- IN1001883	CASE	1.00	4671.69	4671.69	0.00	0.00	0	0.00	18.00	840.90	0	0	840.90	5512.59
27	KF00000344	OPS SUPPLY	3923210 0	Mesh Bags (20*100 Pc)- IN1000742B	PACK ET	1.00	83.20	83.20	0.00	0.00	0	0.00	18.00	14.98	0	0	14.98	98.18
28	KF00000347	PACKAGI NG	4818200 0	NAPKIN- IN1070046	PACK ET	150.00	20.74	3111.00	0.00	0.00	0	0.00	18.00	559.98	0	0	559.98	3670.98
29	KF00000348	PACKAGI NG	4819202 0	New N Veg Zngr Clamshell- 400pc- IN1002206	CASE	5.00	994.23	4971.15	0.00	0.00	0	0.00	18.00	894.81	0	0	894.81	5865.96
30	KF00000349	PACKAGI NG	4823400 0	New Popcorn container-L (1200)- IN1002293	CASE	2.00	3082.13	6164.26	0.00	0.00	0	0.00	18.00	1109.57	0	0	1109.57	7273.83
31	KF00000350	PACKAGI NG	4823400 0	New Popcorn container-M (1500)- IN1002292	CASE	2.00	3207.11	6414.22	0.00	0.00	0	0.00	18.00	1154.56	0	0	1154.56	7568.78
32	KF00000353	PACKAGI NG	4819202 0	New Take away Box N Veg-500pcs- IN1002208	CASE	3.00	2190.78	6572.34	0.00	0.00	0	0.00	18.00	1183.02	0	0	1183.02	7755.36
33	KF00000354	PACKAGI NG	4819202 0	New Take away Box Veg (500pcs)- IN1002207	CASE	1.00	2184.17	2184.17	0.00	0.00	0	0.00	18.00	393.15	0	0	393.15	2577.32
34	KF00000356	PACKAGI NG	4819202 0	New Veg Zinger Clamshell- 400pc- IN1002205	CASE	2.00	995.29	1990.58	0.00	0.00	0	0.00	18.00	358.30	0	0	358.30	2348.88
35	KF00000362	PACKAGI NG	4823400 0	BIO PBS-PAPER RICE BOWL (500PCS)- IN1002237	CASE	2.00	1722.67	3445.34	0.00	0.00	0	0.00	18.00	620.16	0	0	620.16	4065.50
36	KF00000363	PACKAGI NG	4819202 0	BIO PBS-PAPER RICE BOWL LID-N VEG500PC- IN1002239	CASE	1.00	1384.90	1384.90	0.00	0.00	0	0.00	18.00	249.28	0	0	249.28	1634.18
37	KF00000773	PACKAGI NG	4819202 0	BIO PBS - PEPSI PAPER LID 350ML (20*50PC)- IN1002331	CASE	2.00	1443.44	2886.88	0.00	0.00	0	0.00	18.00	519.64	0	0	519.64	3406.52

25788

43683

38	KF00000774	PACKAGING	4819202	BIO PBS - PEPSI PPR LID450/550ML-20*50PC-IN1002332	CASE	2.00	1712.73	3425.46	0.00	0.00	0	0.00	18.00	616.58	0	0	616.58	1042.04
39	KF00000379	OPS SUPPLY	4811909	Printed Roll-KFC-IN1001064	CASE	3.00	4449.70	13349.10	0.00	0.00	0	0.00	18.00	2402.84	0	0	2402.84	15751.94
40	KF00000385	PACKAGING	4819202	Snack Box Non Veg (5*50 Pc)-IN1001012	CASE	3.00	741.97	2225.91	0.00	0.00	0	0.00	18.00	400.66	0	0	400.66	2626.57
41	KF00000061	FOOD-SAUCE	2103903	Dynamite Mayo 1kg*12pk-IN1001815	CASE	1.00	1877.12	1877.12	0.00	0.00	0	0.00	12.00	225.25	0	0	225.25	2102.37
MPF Code: AMBIENT						Total	156604.86	0.00	0.00	18765.91	0	18765.91	175370.77					
Amount						316.00	249035.90	0.00	0.00	27581.31	0	27581.31	276617.21					
													TCS	0				

Grand Total: 276617.21

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	0	33870.67	0
	5	39139.18	1956.96
	12	101005.47	12120.66
	18	75020.58	13503.69

Tax Total: 27581.31

Authorized Signatory :

S. NO. 36 Bio Paper Rise Bowl Invoice qty => 01 case
 Received qty => Nil
 Short supply => 01 case

S. NO. 37 BIO Pepsi Paper Lid Invoice qty => 02 case
 Received qty => 01 case only
 Short supply => 01 case

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 18/4/24 Time:

S.No: 1012

RA Sign & ID: [Signature]

V. [Signature]
 66052
 23/04/2024
 4:00

STORE
 COST
 3/4/24
 4:00

Vendor
 Pradi P

600358383

[Signature]
 L04956

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
Revenue Assurance Dept

Date: 3/4/24 Time: 4:30 checked by, J. Yanki
 S.No: 3
 RA Sign & ID: [Signature]

J. Yanki
 1943
 3/4/24
 4:30

(3)



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

16-04-2024
Page : 1
TFS_NAV\NIDHI

MRN No. PGRN/24-25/00385

Dated 16-04-24

Purchase Order No CHN/PO/24-25/000014

Shipping To

Central Kitchen, Next to S2 Police Station,

Chennai International Airport

CHENNAI 16-04-2024

StateCode TN

State Name Tamil Nadu

GST Reg. No. 33AAECT8192M1ZS

Invoice Dated 02-04-24

Location Code 90290001

Posting Date 16-04-24

Received Date

Challan/ Invoice No.

Vendor Invoice No. IN/BLR/24/000008

Supplier V0001192

IMPELPRO SCM SOLUTIONS
PRIVATE LIMITED
SY No 86/1, Snowman Logistics
Ltd, Bidarehalli
Hobli, Cheemasandra Village,
Bangalore
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 Amou nt	Unit Cost	Total Cost
1	1001073	40510 000	KFC BUTTER YELLOW SALTED 500GM	EACH		30	0.00	12.00	974.08	270.58	8,117.32
2	1001076	20713 000	KFC CHICKEN 9 PC CUT FROZEN KG	PACK ET		8	0.00	0.00	0.00	490.43	3,923.44
3	1001079	20713 000	KFC CHICKEN POPCORN FROZEN KG	KILO GRAM S		16	0.00	0.00	0.00	350.30	5,604.80
4	1002389	20714 000	KFC CHICKEN WINGS FROZEN KG	PACK ET		15	0.00	0.00	0.00	239.32	3,589.77
5	1006737	19052 000	KFC BREAD BURGER BUN BLACK & WHITE TILL 4.5INCH NO	NOS		480	0.00	0.00	0.00	10.88	5,220.48
6	1006324	20041 000	KFC FRENCH FRIES INDIAN 3KG	PACK ET		125	0.00	12.00	4830.30	322.02	40,252.50
7	1001163	20714 000	KFC VEG ZINGER PATTY FROZEN PKT	EACH		1920	0.00	12.00	1866.24	8.10	15,552.00
8	1007049	19059 090	KFC READYMADE LACCHA PARATHA 65GM	NOS		120	0.00	5.00	54.08	9.01	1,081.55
9	1007094	40630 000	KFC CHEESE PROCESSED SLICE NO	NOS		1600	0.00	12.00	1090.56	5.68	9,088.00
10	1005234	21039 040	KFC BREADING MIX 40GM	CASE		1	0.00	12.00	46.87	390.56	390.56
11	1007095	21039 030	KFC SAUCE CREAMY MAYO DIP 20GM	CASE		6	0.00	12.00	683.34	949.09	5,694.54
12	1004948	21039 030	KFC SAUCE EGGLESS MAYONNAISE KG	KILO GRAM S		60	0.00	12.00	825.48	114.65	6,879.00
13	1001102	91091 000	KFC EXTREME SPICY MIX SACHET 10GM	CASE		1	0.00	5.00	101.33	2,026.63	2,026.63
14	1001112	21030 000	KFC MARINADE HOT & SPICY 680GM	CASE		2	0.00	12.00	556.68	2,319.50	4,639.00
15	1001067	48192 020	KFC FLOUR REFINED/ MAIDA KG	BAG		28	0.00	0.00	0.00	414.96	11,618.88
16	1005456	91091 000	KFC SEASONING RIZO SPICE MIX 2GM SACHET	NOS		200	0.00	5.00	54.42	5.44	1,088.48
17	1001123	42021 110	KFC OIL REFINED PALMOLIEN 15LTR	TIN		20	0.00	5.00	1747.15	1,747.15	34,943.00
18	1001463	11010 00	KFC RICE BASMATI 5KG	CASE		2	0.00	0.00	0.00	1,956.64	3,913.28
19	1001151	21030 000	KFC SAUCE THOUSAND ISLAND KG	CASE		1	0.00	12.00	173.04	1,441.97	1,441.97
20	1001153	21032 000	KFC KETCHUP TOMATO 8GM SACHET	CASE		10	0.00	12.00	848.62	707.18	7,071.80

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



MATERIAL RECEIVED NOTE

16-04-2024
Page : 2

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

Sl No	Invoice No	Item Code	Description	Unit	Qty	Rate	Amount	Tax	Total	
21	1007047	48192 020	KFC CHICKEN ROLL CARTON NO	NOS	1000	0.00	18.00	302.36	1.68	1,679.80
22	2000888	34029 011	KFC HKS FLOOR EP SUMA 100X47.5GM NO	NOS	100	0.00	18.00	190.49	10.58	1,058.30
23	2000136	38089 400	KFC DIVERSEY SINK DET 25ML	EACH	100	0.00	18.00	133.74	7.43	743.00
24	1001068	48194 000	KFC PAPER BROWN BAG LARGE	EACH	1500	0.00	18.00	404.24	1.50	2,245.80
25	1001106	39241 002	KFC FRIES CARTON MEDIUM	CASE	2	0.00	18.00	1154.26	3,206.29	6,412.58
26	2000988	48230 000	KFC FILTER PAPER PITCO SG 14X22 NO	CASE	1	0.00	18.00	840.90	4,671.69	4,671.69
27	1001117	42021 110	KFC MESH BAGS 12X26	PACK ET	1	0.00	18.00	14.98	83.20	83.20
28	1001124	48110 000	KFC TISSUE PAPER 100NO PKT	EACH	150	0.00	18.00	559.98	20.74	3,111.00
29	1001166	48190 000	KFC CLAMSHELL NON VEG ZINGER	CASE	5	0.00	18.00	894.81	994.23	4,971.15
30	1002151	48230 000	KFC CONTAINER POPCORN CHI LARGE	EACH	2400	0.00	18.00	1109.55	2.57	6,164.16
31	1001132	48230 000	KFC CONTAINER POPCORN MED	EACH	3000	0.00	18.00	1154.52	2.14	6,414.00
32	1001149	48190 000	KFC BOX TAKEAWAY NON VEG	EACH	1500	0.00	18.00	1183.03	4.38	6,572.40
33	1001150	48192 020	KFC BOX TAKEAWAY VEG	EACH	500	0.00	18.00	393.15	4.37	2,184.15
34	1001162	48192 020	KFC CLAMSHELL VEG ZINGER	CASE	2	0.00	18.00	358.30	995.29	1,990.58
35	1002153	48230 000	KFC RICE BOWL 500ML	CASE	2	0.00	18.00	620.16	1,722.67	3,445.34
36	1002249	48231 200	KFC PAPER RICE BOWL LID NV	EACH	500	0.00	18.00	249.30	2.77	1,385.00
37	1001129	48231 200	KFC PEPSI LID 350ML	CASE	2	0.00	18.00	519.64	1,443.44	2,886.88
38	1001130	48231 200	KFC PEPSI LID 450/550ML	CASE	2	0.00	18.00	616.58	1,712.73	3,425.46
39	2000196	48234 000	KFC PRINTED ROLL 50MTR	CASE	3	0.00	18.00	2402.84	4,449.70	13,349.10
40	1001145	48192 020	KFC BOX SNACK NON VEG	CASE	3	0.00	18.00	400.66	741.97	2,225.91
41	1001100	48234 000	KFC SAUCE DYNAMITE MAYONNAISE KG	CASE	1	0.00	12.00	225.25	1,877.12	1,877.12
					15419	Total			2,49,033.62	

Total GST Amt	27580.95
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	2,76,614.57

GST%	IGST	
5	1956.98	
12	12120.46	
18	13503.51	

R. Suresh
S. Sreenivas

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

Purchase Return No. PRSH/24-25/000013

16-04-2024
03:23 PM

Order Address Code:
 IMPELPRO SCM SOLUTIONS PRIVATE LIMITED
 SY No 86/1, Snowman Logistics Ltd, Bidarehalli
 Hobli, Cheemasandra Village, Bangalore
 BANGALORE - 560049
 Pradeep

Shipped Location
 IMPELPRO SCM SOLUTIONS PRIVATE LIMITED
 SY No 86/1, Snowman Logistics Ltd, Bidarehalli
 Hobli, Cheemasandra Village, Bangalore
 BANGALORE - 560049
 Pradeep

T.I.N. No.
 L.S.T. No.
 C.S.T. No.
 P.A.N. No.
 Vendor Phone No.
 Vendor Fax No.

India
 T.I.N. No. 33200890975
 L.S.T. No. 1Y
 C.S.T. No.

Reason Code
 State Code
 State Name
 Vendor GST Reg No.

Against Invoice No. IN/BLR/24/000008
 Vendor Invoice No
 State Code TN
 State Name Tamil Nadu
 Comp GST Reg No. 33AAECT8192M1ZS

E-Mail
 ETA:
 Payment Terms
 PO Entry Date
 Vendor Invoice No.
 Location Code

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	UOM	Article Description	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost (ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
							Receipt No. PGRN/24-25/00385:							
		1001129	48231200			CASE	KFC PEPSI LID 350ML	0.00	1,443.44	1	0	0.00	0	0
		1002249	48231200			EACH	KFC PAPER RICE BOWL LID NV	0.00	2.77	500	0	0.00	0	0
Total Unit 501											Subtotal	0	0	
											Total GST	0	0	
											Total INR	2,828.44	0.00	
											Other Taxes Amount	0.00	0.00	
											Charges Amount	0.00	0.00	
											Total INR Incl. Taxes	0	0	

Comments & Conditions

Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

