

TAX INVOICE



To : TRAVEL FOOD SERVICES CHENNAI PVT LTD.-KFC (TFS-T2)
 T2 INTERNATIONAL TERMINAL,,
 CHENNAI AIRPORT,CHENNAI,
 Chennai, 600027,
 Tamil Nadu, INDIA.
 Ph: 9884400023
 Ext. Doc. No.: 30.04.2024
 GSTIN: 33AAECT8192M1ZS

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/24/000365 Dated 30-04-2024
 IRN:
 4ab7a07839dc33bbac40315ba5824d2674587b57495136143b553d9cdc40f51c

Po: 532
 RTN

1505

SN	SKU Code	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	KF00000892	FOOD-POULT	2071400	CHKN 9PC CUT (8*18PC) NB SFPL - IN1011001N	CASE	1.00	3886.36	3886.36	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	3886.36
2	KF00000784	FOOD-POULT	02071400	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
3	KF00000781	FOOD-POULT	02071400	Chkn Suprem Fillet(15*30Pc) NB- IN1012008N	CASE	1.00	5562.47	5562.47	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	5562.47
4	KF00000782	FOOD-POULT	02071400	Chkn Wings (15*30Pc) NB- IN1012009N	CASE	1.00	3501.81	3501.81	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	3501.81
5	KF00000780	FOOD-POULT	02071400	Chkn Zinger Fillet(8*25Pc) NB- IN1011002N	CASE	1.00	6089.49	6089.49	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	6089.49
6	KF00000865	FOOD-FROZE	19059010	CHOCO LAVA CAKE (80G*72PCS) - IN1002397	CASE	12.00	1747.12	20965.44	0.00	0.00	0	0.00	18.00	3773.78	0	0	3773.78	24739.22
7	KF00000006	FOOD-FRIES	20041000	Fries Indian (5*3 Kg)- IN1022005A	CASE	20.00	1465.60	29312.00	0.00	0.00	0	0.00	12.00	3517.44	0	0	3517.44	32829.44
8	KF00000018	FOOD-FROZE	20049000	Veg Zinger Patty Half- IN1002241	CASE	1.00	1944.04	1944.04	0.00	0.00	0	0.00	12.00	233.28	0	0	233.28	2177.32
10	KF00000880	FOOD-FROZE	19059090	LACCHA PARANTHA (6.5) 65GM*6PC*20 PK - IN1002418	CASE	2.00	1081.55	2163.10	0.00	0.00	0	0.00	5.00	108.16	0	0	108.16	2271.26
MPF Code: FROZEN							Total	79029.51	0.00	0.00	0.00	7632.66	0	7632.66	86662.17			
9	KF00000897	FOOD-CHILL	4063000	PROCESSED CHEESE SOS 200PC*4PK - IN1002430	CASE	5.00	4544.42	22722.10	0.00	0.00	0	0.00	12.00	2726.65	0	0	2726.65	25448.75
MPF Code: CHILLED							Total	22722.10	0.00	0.00	0.00	2726.65	0	2726.65	25448.75			
11	KF00000051	FOOD-SEASO	19011010	Baking Powder 50*160g- IN1001425	CASE	1.00	1562.24	1562.24	0.00	0.00	0	0.00	5.00	78.11	0	0	78.11	1640.35
12	KF00000838	FOOD-SAUCE	21039030	CreamyVegMa yoDip20gm*21 6pcs - IN1002378	CASE	2.00	939.98	1879.96	0.00	0.00	0	0.00	12.00	225.60	0	0	225.60	2105.56
13	KF00000061	FOOD-SAUCE	21039030	Dynamite Mayo 1kg*12pk- IN1001815	CASE	1.00	1877.11	1877.11	0.00	0.00	0	0.00	12.00	225.25	0	0	225.25	2102.36
14	KF00000839	FOOD-SAUCE	21039030	DynamiteMayo Dip20gm*216p cs - IN1002379	CASE	1.00	1141.50	1141.50	0.00	0.00	0	0.00	12.00	136.98	0	0	136.98	1278.48
15	KF00000039	FOOD-SAUCE	21039030	Eggless/veg Mayonnaise 1kg*12pk- IN1001180	CASE	3.00	1295.30	3885.90	0.00	0.00	0	0.00	12.00	466.31	0	0	466.31	4352.21
17	KF00000034	FOOD-FLOUR	11010000	Maida(2*11.4 Kg)- IN1024005A	BAGS	20.00	427.34	8546.80	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	8546.80

18	KF00000035	FOOD-OIL	1511902	Oil-IN1023004A	JARS	25.00	1747.12	43678.00	0.00	0.00	0	0.00	5.00	2183.90	0	0	2183.90	45861.90
19	KF00000847	FOOD-RICE	1006302	Rice(4*5Kg)-New-IN2268082	CASE	1.00	1949.77	1949.77	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	1949.77
20	KF00000792	FOOD-SAUCE	2103903	Tandoori MasalaMayo Dip Cup20g-IN1002340	CASE	1.00	1073.23	1073.23	0.00	0.00	0	0.00	12.00	128.79	0	0	128.79	1202.02
22	KF00000044	FOOD-SAUCE	2103903	Thousand Island Sauce 1kg*12pk-IN1001179	CASE	1.00	1423.19	1423.19	0.00	0.00	0	0.00	12.00	170.78	0	0	170.78	1593.97
23	KF00000082	FOOD-SAUCE	2103200	Tomato Ketchup 8gm*100*10-IN1001874	CASE	12.00	707.17	8486.04	0.00	0.00	0	0.00	12.00	1018.32	0	0	1018.32	9504.36
24	KF00000820	CLEAN CHEM	3402901	Div Sink Det (100x25ml) 6282432 - IN1002357	CASE	2.00	743.78	1487.56	0.00	0.00	0	0.00	18.00	267.76	0	0	267.76	1755.32
25	KF00000348	PACKAGING	4819202	New N Veg Zngr Clamshell-400pc-IN1002206	CASE	3.00	978.70	2936.10	0.00	0.00	0	0.00	18.00	528.50	0	0	528.50	3464.60
26	KF00000349	PACKAGING	4823400	New Popcorn container-L (1200)-IN1002293	CASE	1.00	3082.13	3082.13	0.00	0.00	0	0.00	18.00	554.78	0	0	554.78	3636.91
27	KF00000350	PACKAGING	4823400	New Popcorn container-M (1500)-IN1002292	CASE	1.00	3167.66	3167.66	0.00	0.00	0	0.00	18.00	570.18	0	0	570.18	3737.84
28	KF00000353	PACKAGING	4819202	New Take away Box N Veg-500pcs-IN1002208	CASE	4.00	2176.66	8706.64	0.00	0.00	0	0.00	18.00	1567.20	0	0	1567.20	10273.84
29	KF00000354	PACKAGING	4819202	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
30	KF00000367	PACKAGING	4823400	Paper Water Glass-IN1000125	EACH	1000.00	0.77	770.00	0.00	0.00	0	0.00	18.00	138.60	0	0	138.60	908.60
31	KF00000773	PACKAGING	4819202	BIO PBS - PEPSI PAPER LID 350ML (20*50PC)-IN1002331	CASE	1.00	1427.40	1427.40	0.00	0.00	0	0.00	18.00	256.93	0	0	256.93	1684.33
32	KF00000941	OPS SUPPLY	3923210	REBAGGING BAG12X18"(6P K*300EA)-IN1002437	PACK ET	1.00	839.54	839.54	0.00	0.00	0	0.00	18.00	151.12	0	0	151.12	990.66
33	KF00000942	OPS SUPPLY	3923210	REBAGGING BAG10X12"(7P K*500EA) - IN1002436	PACK ET	1.00	774.42	774.42	0.00	0.00	0	0.00	18.00	139.40	0	0	139.40	913.82
34	KF00000382	PACKAGING	4819202	Serving Contr Small(400 Pc)-IN1001025	CASE	2.00	420.32	840.64	0.00	0.00	0	0.00	18.00	151.32	0	0	151.32	991.96

MPF Code: AMBIENT

Total 101720.00 0.00 0.00 9352.98 0 9352.98 111072.96

Amount 1130.00 203471.61 0.00 0.00 19712.29 0 19712.29 223183.90

TCS 0

Grand Total: 223183.90

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
GST	0	35141.50	0
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.	5	47403.34	2370.17
INWARD	12	73745.07	8849.40
	18	47181.70	8492.72

Tax Total: 19712.29

Date: 11/05/24 Time: 02:14
 S.No: 0174
 Stores Sign & ID: R. Srin

Travel Food Services Chennai Pvt. Ltd.
 INWARD
 Revenue Assurance Dept
 Date: 11/24 Time: 04:50
 S.No: 0174
 RA Sign & ID: [Signature]



MATERIAL RECEIVED NOTE

16-05-2024

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TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No.	PGRN/24-25/01505	Location Code	90290001
Dated	16-05-24	Posting Date	16-05-24
Purchase Order No	CHN/PO/24-25/000532	Received Date	
Shipping To	Central Kitchen, Next to S2 Police Station, Chennai International Airport	Challan/ Invoice No.	
CHENNAI	16-05-2024	Vendor Invoice No.	IN/BLR/24/00036 5
StateCode	TN	Supplier	V0001192
State Name	Tamil Nadu	IMPELPRO SCM SOLUTIONS PRIVATE LIMITED	
GST Reg. No.	33AAECT8192M1ZS	SY No 86/1, Snowman Logistics Ltd, Bidarehalli	
Invoice Dated	30-04-24	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	1001076	20713 000	KFC CHICKEN 9 PC CUT FROZEN KG	PACK ET		8	0.00	0.00	0.00	485.80	3,886.36
2	1001079	20713 000	KFC CHICKEN POPCORN FROZEN KG	KILO GRAM S		16	0.00	0.00	0.00	350.30	5,604.80
3	1004976	02071 100	KFC CHICKEN SUPREME FILLET FROZEN 1KG	KILO GRAM S		15	0.00	0.00	0.00	370.83	5,562.47
4	1002389	20714 000	KFC CHICKEN WINGS FROZEN KG	PACK ET		15	0.00	0.00	0.00	233.45	3,501.81
5	1001081	20713 000	KFC CHICKEN ZINGER FROZEN KG	PACK ET		8	0.00	0.00	0.00	761.19	6,089.49
6	1006077	03205 000	KFC DESSERT CAKE CHOCO LAVA 80GM	CASE		12	0.00	18.00	3773.78	1,747.12	20,965.44
7	1006324	20041 000	KFC FRENCH FRIES INDIAN 3KG	PACK ET		100	0.00	12.00	3517.44	293.12	29,312.00
8	1001163	20714 000	KFC VEG ZINGER PATTY FROZEN PKT	EACH		240	0.00	12.00	233.28	8.10	1,944.00
9	1007049	19059 090	KFC READYMADE LACCHA PARATHA 65GM	NOS		240	0.00	5.00	108.15	9.01	2,163.10
10	1007094	40630 000	KFC CHEESE PROCESSED SLICE NO	NOS		4000	0.00	12.00	2726.64	5.68	22,722.00
11	1001065	19011 010	KFC POWDER BAKING 160GM	CASE		1	0.00	5.00	78.11	1,562.24	1,562.24
12	1007095	21039 030	KFC SAUCE CREAMY MAYO DIP 20GM	CASE		2	0.00	12.00	225.60	939.98	1,879.96
13	1001100	48234 000	KFC SAUCE DYNAMITE MAYONNAISE KG	CASE		1	0.00	12.00	225.25	1,877.12	1,877.12
14	1007102	21039 030	KFC SAUCE DYNAMITE MAYONNAISE DIP 20GM	CASE		1	0.00	12.00	136.98	1,141.50	1,141.50
15	1004948	21039 030	KFC SAUCE EGGLESS MAYONNAISE KG	KILO GRAM S		36	0.00	12.00	466.31	107.94	3,885.90
16	1001067	48192 020	KFC FLOUR REFINED/ MAIDA KG	BAG		20	0.00	0.00	0.00	427.34	8,546.80
17	1001123	42021 110	KFC OIL REFINED PALMOLIEN 15LTR	TIN		25	0.00	5.00	2183.94	1,747.15	43,678.75
18	1001463	10063 020	KFC RICE BASMATI 5KG	CASE		1	0.00	0.00	0.00	1,949.77	1,949.77
19	1007096	21039 030	KFC SAUCE TANDOORI MAYO DIP 20GM	CASE		1	0.00	12.00	128.79	1,073.23	1,073.23
20	1001151	21030 000	KFC SAUCE THOUSAND ISLAND KG	CASE		1	0.00	12.00	170.78	1,423.19	1,423.19

Receiver Store Manager F & B Controller Operation Production Purchase



MATERIAL RECEIVED NOTE

16-05-2024

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

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TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

21	1001153	21032	KFC KETCHUP TOMATO 8GM SACHET	CASE	12	0.00	12.00	1018.34	707.18	8,486.16
22	2000667	34029	KFC HKC SINK DET DIVERSEY 25ML NO	NOS	200	0.00	18.00	267.76	7.44	1,487.56
23	1001166	34029	KFC CLAMSHELL NON VEG ZINGER	CASE	3	0.00	18.00	528.50	978.70	2,936.10
24	1002151	48231	KFC CONTAINER POPCORN CHI LARGE	EACH	1200	0.00	18.00	554.77	2.57	3,082.08
25	1001132	48192	KFC CONTAINER POPCORN MED	EACH	1500	0.00	18.00	570.24	2.11	3,168.00
26	1001149	48192	KFC BOX TAKEAWAY NON VEG	EACH	2000	0.00	18.00	1567.19	4.35	8,706.60
27	1001150	48192	KFC BOX TAKEAWAY VEG	EACH	500	0.00	18.00	393.15	4.37	2,184.15
28	1001164	48234	KFC GLASS WATER 150ML	EACH	1000	0.00	18.00	138.60	0.77	770.00
29	1001129	48231	KFC PEPSI LID 350ML	CASE	1	0.00	18.00	256.93	1,427.40	1,427.40
30	1001138	48231	KFC REBAGGING BAGS LARGE 12 X 18	EACH	1800	0.00	18.00	150.98	0.47	838.80
31	1001137	39235	KFC REBAGGING BAG ZING SMALL 10X12	EACH	3500	0.00	18.00	139.42	0.22	774.55
32	1001142	48192	KFC CONTAINER SERVING SMALL	CASE	2	0.00	18.00	151.32	420.32	840.64

16461 Total 2,03,471.96

Total GST Amt 19712.25

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 0

Other Charges 0

Net Total 2,23,184.21

GST%	IGST		
5	2370.20		
12	8849.41		
18	8492.64		

R. SaranwaSu

Signature

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

புது வாங்கு கட்டுப்பாடு

Order Address Code :

IMPELPRO SCM SOLUTIONS PRIVATE LIMITED
 SY No 86/1, Snowman Logistics Ltd, Bidarehalli
 Hobli, Cheemasandra Village, Bangalore
 BANGALORE - 550049
 Pradeep
 T.I.N. No. NON MSME
 L.S.T. No.
 C.S.T. No. AACCI6136N
 P.A.N. No. 39939500/67693700
 Vendor Phone No. prachi.k@impelpro.in
 Vendor Fax No. KA
 Vendor Email Karnataka
 State Code 29AACCI6136N1Z4
 State Name
 Vendor GST Reg No.

Purchase Return No. PRSH/24-25/000047

Shipped Location
 IMPELPRO SCM SOLUTIONS PRIVATE LIMITED
 SY No 86/1, Snowman Logistics Ltd, Bidarehalli
 Hobli, Cheemasandra Village, Bangalore
 BANGALORE - 560049
 Pradeep
 Contact Person =
 Name =
 Contact Number =
 E-Mail
 ETA:
 Payment Terms 7D
 PO Entry Date
 Vendor Invoice No. 90290001
 Location Code

16-05-2024
 05:53 PM

STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport
 600027 - CHENNAI
 India
 T.I.N. No. 33200890975
 L.S.T. No. 1Y
 C.S.T. No.
 Against Invoice No. IN/BLR/24/000365
 Vendor Invoice No
 State Code TN
 State Name Tamil Nadu
 Comp GST Reg No. 33AAECT8192M1ZS

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN\SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Cost (ININR)	Total Base Cost (ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
1		1007096	21039030			KFC SAUCE TANDOORI MAYO DIP 20GM	CASE	0.00	1,073.23	1	0	0	0.00	0	0
2		1007096	21039030			KFC SAUCE TANDOORI MAYO DIP 20GM	CASE	0.00	1,073.23	1	0	0	0.00	0	0
Receipt No. PGRN/24-25/01505:										Total Unit 1					
Subtotal										Total GST					
Total INR										Total INR 1,073.23					
Total INR										Total INR 1,073.23					
Other Taxes Amount										0.00					
Charges Amount										0.00					
Total INR Incl. Taxes										0					

Comment -

Terms & Conditions

Products to be Supplied by Supplier at own cost

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

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

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