

# TAX INVOICE



**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.: 07.05.2024  
 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/24/000514      Dated 07-05-2024  
 IRN:  
 a0ce7362ca5d9a57e697192d69d53332e7c5f2652164486caeeabe2327023b7ed

1506

686

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	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	0.00	5604.80
2	KF00000865	FOOD-FROZE	19059010	CHOCO LAVA CAKE (80G*72PCS) - IN1002397	CASE	7.00	1747.12	12229.84	0.00	0.00	0	0.00	18.00	2201.37	0	2201.37	14431.21
3	KF00000900	FOOD-BUN	19052000	SEEDED BUN (4.5INCH)8PK*6PC*75GM-IN1002431	CASE	10.00	513.60	5136.00	0.00	0.00	0	0.00	0.00	0.00	0	0.00	5136.00
4	KF00000006	FOOD-FRIES	20041000	Fries Indian (5*3 Kg)-IN1022005A	CASE	20.00	1602.83	32056.60	0.00	0.00	0	0.00	12.00	3846.79	0	3846.79	35903.39
5	KF00000018	FOOD-FROZE	20049000	Veg Zinger Patty Half-IN1002241	CASE	4.00	1919.92	7679.68	0.00	0.00	0	0.00	12.00	921.56	0	921.56	8601.24
MPF Code: FROZEN							<b>Total</b>	<b>62706.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6969.72</b>	<b>0</b>	<b>6969.72</b>	<b>0</b>	<b>6969.72</b>	<b>69676.64</b>
6	KF00000897	FOOD-CHILL	40630000	PROCESSED CHEESE SOS 200PC*4PK - IN1002430	CASE	3.00	4544.42	13633.26	0.00	0.00	0	0.00	12.00	1635.99	0	1635.99	15269.25
MPF Code: CHILLED							<b>Total</b>	<b>13633.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1635.99</b>	<b>0</b>	<b>1635.99</b>	<b>15269.25</b>		
7	KF00000838	FOOD-SAUCE	21039030	CreamyVegMayoDip20gm*216pcs - IN1002378	CASE	4.00	938.45	3753.80	0.00	0.00	0	0.00	12.00	450.46	0	450.46	4204.26
8	KF00000839	FOOD-SAUCE	21039030	DynamiteMayo Dip20gm*216pcs - IN1002379	CASE	3.00	1136.85	3410.55	0.00	0.00	0	0.00	12.00	409.27	0	409.27	3819.82
9	KF00000063	FOOD-SEASO	21039040	Hot'N Spicy Marinade 18*680g-IN1025002	CASE	1.00	2064.92	2064.92	0.00	0.00	0	0.00	12.00	247.79	0	247.79	2312.71
10	KF00000034	FOOD-FLOUR	11010000	Maida(2*11.4 Kg)-IN1024005A	BAGS	28.00	427.34	11965.52	0.00	0.00	0	0.00	0.00	0.00	0	0.00	11965.52
11	KF00000847	FOOD-RICE	10063020	Rice(4*5Kg)-New - IN2268082	CASE	2.00	1947.71	3895.42	0.00	0.00	0	0.00	0.00	0.00	0	0.00	3895.42
12	KF00000792	FOOD-SAUCE	21039030	Tandoori MasalaMayo Dip Cup20g-IN1002340	CASE	6.00	1073.23	6439.38	0.00	0.00	0	0.00	12.00	772.73	0	772.73	7212.11
14	KF00000044	FOOD-SAUCE	21039030	Thousand Island Sauce 1kg*12pk-IN1001179	CASE	2.00	1415.14	2830.28	0.00	0.00	0	0.00	12.00	339.63	0	339.63	3169.91
15	KF00000082	FOOD-SAUCE	21032000	Tomato Ketchup 8gm*100*10-IN1001874	CASE	8.00	707.17	5657.36	0.00	0.00	0	0.00	12.00	678.88	0	678.88	6336.24
17	KF00000061	FOOD-SAUCE	21039030	Dynamite Mayo 1kg*12pk-IN1001815	CASE	1.00	1975.91	1975.91	0.00	0.00	0	0.00	12.00	237.11	0	237.11	2213.02
18	KF00000938	FOOD-AMBIE	21039090	ROGINI CURRY AMBIENT (1KG*12PK)-IN1002435	CASE	2.00	1720.79	3441.58	0.00	0.00	0	0.00	12.00	412.99	0	412.99	3854.57

20	KF00000819	CLEAN CHEM	3808940	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
21	KF00000121	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Blue 5627662- IN1001891	PACK ET	5.00	462.20	2311.00	0.00	0.00	0	0.00	5.00	115.55	0	0	115.55	2426.55
22	KF00000122	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Green 5627697- IN1001894	PACK ET	5.00	462.20	2311.00	0.00	0.00	0	0.00	5.00	115.55	0	0	115.55	2426.55
23	KF00000123	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Orange 6258660- IN1001895	PACK ET	5.00	548.86	2744.30	0.00	0.00	0	0.00	5.00	137.22	0	0	137.22	2881.52
24	KF00000124	OPS SUPPLY	6307103	Div MQ(1X5 pcs) Red 5627671- IN1001892	PACK ET	5.00	462.20	2311.00	0.00	0.00	0	0.00	5.00	115.55	0	0	115.55	2426.55
25	KF00000300	PACKAGING	4819400	Brown Paper Bag-L (5*100 Pc)-IN1000867	CASE	2.00	711.75	1423.50	0.00	0.00	0	0.00	18.00	256.23	0	0	256.23	1679.73
27	KF00000856	OPS SUPPLY	2839909	FRY OIL FILTER AID POWDER (182gm*100pk ) -IN1000922	CASE	1.00	6781.63	6781.63	0.00	0.00	0	0.00	18.00	1220.69	0	0	1220.69	8002.32
28	KF00000334	PACKAGING	4823400	BIO PBS - KRSHR GLASS PPR 350ML (25*100)- IN1001736	CASE	1.00	5488.63	5488.63	0.00	0.00	0	0.00	18.00	987.95	0	0	987.95	6476.58
29	KF00000348	PACKAGING	4819202	New N Veg Zngr Clamshell- 400pc- IN1002206	CASE	6.00	910.85	5465.10	0.00	0.00	0	0.00	18.00	983.72	0	0	983.72	6448.82
30	KF00000353	PACKAGING	4819202	New Take away Box N Veg-500pcs- IN1002208	CASE	3.00	2022.54	6067.62	0.00	0.00	0	0.00	18.00	1092.17	0	0	1092.17	7159.79
31	KF00000362	PACKAGING	4823400	BIO PBS-PAPER RICE BOWL (500PCS)- IN1002237	CASE	1.00	1721.70	1721.70	0.00	0.00	0	0.00	18.00	309.91	0	0	309.91	2031.61
32	KF00000773	PACKAGING	4819202	BIO PBS - PEPSI PAPER LID 350ML (20*50PC)- IN1002331	CASE	4.00	1427.40	5709.60	0.00	0.00	0	0.00	18.00	1027.73	0	0	1027.73	6737.33
33	KF00000774	PACKAGING	4819202	BIO PBS - PEPSI PPR LID450/550ML- 20*50PC- IN1002332	CASE	4.00	1923.34	7693.36	0.00	0.00	0	0.00	18.00	1384.80	0	0	1384.80	9078.16
34	KF00000941	OPS SUPPLY	3923210	REBAGGING BAG12X18"(6P K*300EA)- IN1002437	PACK ET	1.00	839.08	839.08	0.00	0.00	0	0.00	18.00	151.03	0	0	151.03	990.11
35	KF00000379	OPS SUPPLY	4811909	Printed Roll- KFC-IN1001064	CASE	1.00	4449.70	4449.70	0.00	0.00	0	0.00	18.00	800.95	0	0	800.95	5250.65
36	KF00000942	OPS SUPPLY	3923210	REBAGGING BAG10X12"(7P K*500EA) - IN1002436	PACK ET	1.00	774.27	774.27	0.00	0.00	0	0.00	18.00	139.37	0	0	139.37	913.64
37	KF00000385	PACKAGING	4819202	Snack Box Non Veg (5*50 Pc)- IN1001012	CASE	3.00	693.30	2079.90	0.00	0.00	0	0.00	18.00	374.38	0	0	374.38	2454.28
38	KF00000943	PACKAGING	4819202	CLAMSHELL-ZINGER PRO/SPICY (400PCS)- IN1002439	CASE	1.00	892.05	892.05	0.00	0.00	0	0.00	18.00	160.57	0	0	160.57	1052.62

MPF Code: AMBIENT

<b>Total</b>	<b>10556.46</b>	<b>0.00</b>	<b>0.00</b>	<b>13112.7</b>	<b>0</b>	<b>13112.72</b>	<b>118669.18</b>
<b>Amount</b>	<b>152.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21718.43</b>	<b>0</b>	<b>21718.43</b>	<b>203615.0</b>

TCS 0

**Grand Total: 203615.07**

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	0	26601.74	0
	5	9677.3	483.87
	12	82943.32	9953.20
	18	62674.28	11281.36
<b>Tax Total:</b>			<b>21718.43</b>

Authorized Signatory : \_\_\_\_\_

- S.no  
 2) DIV Floor - 01 CASE Short Supply.  
 3) Snack Box (non veg) - 02 Case Short Supply. [02 Case only received]

checked by  
 RA

08/05/24  
 08/05/24  
 04:30

02

STORE  
 V. [Signature]  
 COST/17  
 8/5/24  
 4:30

M. [Signature]  
 C04956  
 08/5/24

M. [Signature]  
 9742421057

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
**INWARD**  
 Date: 08/05/24 Time: 04:54  
 S.No: B1R7  
 Stores Sign & ID: V. [Signature] - 05717

Travel Food Services Chennai Pvt. Ltd.  
 ★ **INWARD** ★  
 Revenue Assurance Dept  
 Date: 8/5/24 Time: 4:30  
 S.No: 02  
 RA Sign & ID: [Signature]

~~Travel Food Services Chennai Pvt. Ltd.  
 ★ **INWARD** ★  
 Revenue Assurance Dept  
 Date..... Time.....  
 S.No.....  
 RA Sign & ID.....~~



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

16-05-2024  
Page : 1  
TFS\_NAV\NIDHI

MRN No.	PGRN/24-25/01506	Location Code	90290001
Dated	16-05-24	Posting Date	16-05-24
Purchase Order No	CHN/PO/24-25/000606	Received Date	
Shipping To		Challan/ Invoice No.	
Central Kitchen, Next to S2 Police Station, Chennai International Airport		Vendor Invoice No.	IN/BLR/24/000514
CHENNAI	16-05-2024	Supplier	V0001192
StateCode	TN	IMPELPRO SCM SOLUTIONS PRIVATE LIMITED	
State Name	Tamil Nadu	SY No 86/1, Snowman Logistics Ltd, Bidarehalli	
GST Reg. No.	33AAECT8192M1ZS	Hobli, Cheemasandra Village, Bangalore	
Invoice Dated	07-05-24	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	1001079	20713 000	KFC CHICKEN POPCORN FROZEN KG	KILO GRAM S		16	0.00	0.00	0.00	350.30	5,604.80
2	1006077	03205 000	KFC DESSERT CAKE CHOCO LAVA 80GM	CASE		7	0.00	18.00	2201.37	1,747.12	12,229.84
3	1006737	19052 000	KFC BREAD BURGER BUN BLACK & WHITE TILL 4.5INCH NO	NOS		480	0.00	0.00	0.00	10.70	5,136.00
4	1006324	20041 000	KFC FRENCH FRIES INDIAN 3KG	PACK ET		100	0.00	12.00	3846.84	320.57	32,057.00
5	1001163	20714 000	KFC VEG ZINGER PATTY FROZEN PKT	EACH		960	0.00	12.00	921.60	8.00	7,680.00
6	1007094	40630 000	KFC CHEESE PROCESSED SLICE NO	NOS		2400	0.00	12.00	1635.98	5.68	13,633.20
7	1007095	21039 030	KFC SAUCE CREAMY MAYO DIP 20GM	CASE		4	0.00	12.00	450.46	938.45	3,753.80
8	1007102	21039 030	KFC SAUCE DYNAMITE MAYONNAISE DIP 20GM	CASE		3	0.00	12.00	409.27	1,136.85	3,410.55
9	1001112	04029 920	KFC MARINADE HOT & SPICY 680GM	CASE		1	0.00	12.00	247.79	2,064.92	2,064.92
10	1001067	48192 020	KFC FLOUR REFINED/ MAIDA KG	BAG		28	0.00	0.00	0.00	427.34	11,965.52
11	1001463	02071 200	KFC RICE BASMATI 5KG	CASE		2	0.00	0.00	0.00	1,947.71	3,895.42
12	1007096	21039 030	KFC SAUCE TANDOORI MAYO DIP 20GM	CASE		6	0.00	12.00	772.73	1,073.23	6,439.38
13	1001151	00440 406	KFC SAUCE THOUSAND ISLAND KG	CASE		2	0.00	12.00	339.63	1,415.14	2,830.28
14	1001153	21032 000	KFC KETCHUP TOMATO 8GM SACHET	CASE		8	0.00	12.00	678.89	707.18	5,657.44
15	1001100	48234 000	KFC SAUCE DYNAMITE MAYONNAISE KG	CASE		1	0.00	12.00	237.11	1,975.91	1,975.91
16	1001141	04051 000	KFC CURRY ROGINI KG	PACK ET		24	0.00	12.00	412.99	143.40	3,441.58
17	2000888	34029 011	KFC HKS FLOOR EP SUMA 100X47.5GM NO	NOS		100	0.00	18.00	190.49	10.58	1,058.30
18	2001073	04010 00	KFC HKC CLEANER DIV MQ BLUE 5LTR	NOS		5	0.00	5.00	115.55	462.20	2,311.00
19	2001074	04010 00	KFC HKC CLEANER DIV MQ GREEN 5LTR	NOS		5	0.00	5.00	115.55	462.20	2,311.00
20	2001069	04010 00	KFC HKC CLEANER DIV MQ ORANGE 5LTR	NOS		5	0.00	5.00	137.22	548.89	2,744.45

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

21	2001070	04010	KFC HKC CLEANER DIV MQ	NOS	5	0.00	5.00	115.57	462.29	2,311.45
		00	RED 5LTR							
22	1001068	48194	KFC PAPER BROWN BAG	EACH	1000	0.00	18.00	256.32	1.42	1,424.00
		000	LARGE							
23	2001068	28399	FILTER FOR FRY OIL AID	NOS	100	0.00	18.00	1220.69	67.82	6,781.63
		090	POWDER 182GM							
24	1001113	48234	KFC PAPER GLASS KRUSHER	CASE	1	0.00	18.00	987.95	5,488.6	5,488.63
		000	350ML						3	
25	1001166	48200	KFC CLAMSHELL NON VEG	CASE	6	0.00	18.00	983.72	910.85	5,465.10
		000	ZINGER							
26	1001149	48234	KFC BOX TAKEAWAY NON	EACH	1500	0.00	18.00	1092.15	4.05	6,067.50
		000	VEG							
27	1002153	48234	KFC RICE BOWL 500ML	CASE	1	0.00	18.00	309.91	1,721.7	1,721.70
		000							0	
28	1001129	48231	KFC PEPSI LID 350ML	CASE	4	0.00	18.00	1027.73	1,427.4	5,709.60
		200							0	
29	1001130	48231	KFC PEPSI LID 450/550ML	CASE	4	0.00	18.00	1384.81	1,923.3	7,693.40
		200							5	
30	1001138	48231	KFC REBAGGING BAGS LARGE	EACH	1800	0.00	18.00	150.98	0.47	838.80
		200	12 X 18							
31	2000196	48234	KFC PRINTED ROLL 50MTR	CASE	1	0.00	18.00	800.95	4,449.7	4,449.70
		000							0	
32	1001137	39235	KFC REBAGGING BAG ZING	EACH	3500	0.00	18.00	139.42	0.22	774.55
		000	SMALL 10X12							
33	<u>1001145</u>	48192	KFC BOX SNACK NON VEG	CASE	3	0.00	18.00	374.38	693.30	2,079.90
		020								
34	1007097	48192	KFC BOX CLAMSHELL ZINGER	NOS	400	0.00	18.00	160.56	2.23	892.00
		020	SPICY NO							

12482 Total 1,81,898.35

Total GST Amt 21718.62

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 0

Other Charges 0

Net Total 2,03,616.96

GST%	IGST		
5	483.90		
12	9953.29		
18	11281.44		

*R. Saravathi*

*[Signature]*

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

**Full Invoice Return Voucher**

Purchase Return No. PRSH/24-25/000048

16-05-2024  
06:36 PM

**Order Address Code :**  
 IMPELPRO SCM SOLUTIONS PRIVATE LIMITED  
 SY No 86/1, Snowman Logistics Ltd, Bidarehalli  
 Hobli, Cheemasandra Village, Bangalore  
 BANGALORE - 560049  
 Pradeep  
 T.I.N. No. NON MSME  
 L.S.T. No. AACC16136N  
 C.S.T. No. 39939500/67693700  
 P.A.N. No. prachi.k@impelpro.in  
 Vendor Phone No. KA  
 Karnataka  
 Vendor Fax No. 29AACC16136N1Z4  
 Vendor GST Reg No.

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

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/24/000514  
 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 Base Cost(ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
1		1001145	48192020			KFC BOX SNACK NON VEG	CASE	0.00	693.3	1	0	0.00	0	0
2		200888	34029011			KFC HKS FLOOR EP SUMA 100X47.5GM NO	NOS	0.00	10.583	100	0	0.00	0	0
3														
Total Unit											101	Subtotal		0
Total INR											0	Total GST		0
Total INR											1,751.60	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.