

11881

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.: 09.01.2024
 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/23/013094 Dated 09-01-2024
 IRN:
 227a6b9d6856a52dbc6d1c0ad15628a60a72af4209d571ab22bdf4d44b0e835d

P04204

SN	SKU Code	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable Amount	CGST Tax% (InRs)	SGST Tax% (InRs)	IGST Tax% (InRs)	CESS Tax% (InRs)	Total Tax	Gross Total
1	KF00000779	FOOD-POULT	0207140	Chkn 9Pc Cut (8*18Pc) NB-IN1011001N	CASE	2.00	4008.44	8016.88	0.00	0.00	0.00	0.00	0.00	8016.88
2	KF00000784	FOOD-POULT	0207140	Chkn Popcorn (8*2Kg) NB-IN1023080N	CASE	2.00	5495.13	10990.26	0.00	0.00	0.00	0.00	0.00	10990.26
3	KF00000781	FOOD-POULT	0207140	Chkn Suprem Fillet(15*30Pc) NB-IN1012008N	CASE	2.00	5448.33	10896.66	0.00	0.00	0.00	0.00	0.00	10896.66
4	KF00000782	FOOD-POULT	0207140	Chkn Wings (15*30Pc) NB-IN1012009N	CASE	2.00	3541.76	7083.52	0.00	0.00	0.00	0.00	0.00	7083.52
5	KF00000780	FOOD-POULT	0207140	Chkn Zinger Fillet(8*25Pc) NB-IN1011002N	CASE	2.00	6229.45	12458.90	0.00	0.00	0.00	0.00	0.00	12458.90
6	KF00000865	FOOD-FROZE	1905901	CHOCO LAVA CAKE (80G*72PCS) - IN1002397	CASE	4.00	1747.12	6988.48	0.00	0.00	18.00	1257.93	0.00	8246.41
7	KF00000900	FOOD-BUN	1905200	SEEDED BUN (4.5INCH)8PK*6PC*75GM- IN1002431	CASE	10.00	564.58	5645.80	0.00	0.00	0.00	0.00	0.00	5645.80
8	KF00000006	FOOD-FRIES	2004100	Fries Indian (5*3 Kg)- IN1022005A	CASE	15.00	1616.38	24245.70	0.00	0.00	12.00	2909.48	0.00	27155.18
9	KF00000018	FOOD-FROZE	2004900	Veg Zinger Patty Half- IN1002241	CASE	6.00	1967.59	11805.54	0.00	0.00	12.00	1416.66	0.00	13222.20
MPF Code: FROZEN							Total	98131.74	0.00	0.00	5584.07	0.00	5584.07	103715.81
10	KF00000897	FOOD-CHILL	4063000	PROCESSED CHEESE SOS 200PC*4PK - IN1002430	CASE	3.00	4620.46	13861.38	0.00	0.00	12.00	1663.37	0.00	15524.75
MPF Code: CHILLED							Total	13861.38	0.00	0.00	1663.37	0.00	1663.37	15524.75
11	KF00000051	FOOD-SEASO	1901101	Baking Powder 50*160g- IN1001425	CASE	1.00	1562.24	1562.24	0.00	0.00	5.00	78.11	0.00	1640.35
12	KF00000049	FOOD-SEASO	2103903	Chilli Lime Seasoning 2*60*50g- IN1002246	CASE	1.00	1504.46	1504.46	0.00	0.00	12.00	180.54	0.00	1685.00
14	KF00000039	FOOD-SAUCE	2103903	Eggless/veg Mayonnaise 1kg*12pk- IN1001180	CASE	8.00	1368.57	10948.56	0.00	0.00	12.00	1313.83	0.00	12262.39
15	KF00000062	FOOD-SEASO	0910910	Extreme Spicy Mix 2*250*10g- IN1001906	CASE	1.00	2026.75	2026.75	0.00	0.00	5.00	101.34	0.00	2128.09
16	KF00000063	FOOD-SEASO	2103904	Hot'N Spicy Marinade 18*680g- IN1025002	CASE	4.00	2319.50	9278.00	0.00	0.00	12.00	1113.36	0.00	10391.36
17	KF00000034	FOOD-FLOUR	1101000	Maida(2*11.4 Kg)- IN1024005A	BAGS	30.00	431.65	12949.50	0.00	0.00	0.00	0.00	0.00	12949.50
18	KF00000035	FOOD-OIL	1511902	Oil- IN1023004A	JARS	20.00	1747.15	34943.00	0.00	0.00	5.00	1747.15	0.00	36690.15

20	KF00000787	FOOD SAUCE	2103903	Tandoori Msala Mayo 500gm*20pk- IN1002338	CASE	2.00	1625.56	3251.12	0.00	0.00	0.00	0.00	12.00	390.13	0	0	390.13	3641.25	135.463	
21	KF00000044	FOOD SAUCE	2103903	Thousand Island Sauce 1kg*12pk- IN1001179	CASE	2.00	1515.74	3031.48	0.00	0.00	0.00	0.00	12.00	363.78	0	0	363.78	3395.26		
22	KF00000082	FOOD SAUCE	2103200	Tomato Ketchup 8gm*100*10- IN1001874	CASE	10.00	707.35	7073.50	0.00	0.00	0.00	0.00	12.00	848.82	0	0	848.82	7922.32		
23	KF00000819	CLEAN CHEM	3808940	Div Floor (100x47.5ML) 6282459 - IN1002356	CASE	1.00	1058.30	1058.30	0.00	0.00	0.00	0.00	18.00	190.49	0	0	190.49	1248.79		
24	KF00000820	CLEAN CHEM	3402901	Div Sink Det (100x25ml) 6282432 - IN1002357	CASE	1.00	743.78	743.78	0.00	0.00	0.00	0.00	18.00	133.88	0	0	133.88	877.66		
25	KF00000300	PACKAGING	4819400	Brown Paper Bag-L (5*100 Pk)-IN1000867	CASE	2.00	777.06	1554.12	0.00	0.00	0.00	0.00	18.00	279.74	0	0	279.74	1833.86		
26	KF00000301	PACKAGING	4819400	Brown Paper Bag-M (20*100 Pk)- IN10700298	CASE	2.00	2103.75	4207.50	0.00	0.00	0.00	0.00	18.00	757.35	0	0	757.35	4964.85		
27	KF00000507	OPS SUPPLY	4823200	IMPL. Fltr Ppr Pitco SG (14*22)- IN1001883	CASE	1.00	4671.69	4671.69	0.00	0.00	0.00	0.00	18.00	840.90	0	0	840.90	5512.59		
28	KF00000348	PACKAGING	4819202	New N Veg Zngr Clamshell- 400pc- IN1002206	CASE	10.00	1014.63	10146.30	0.00	0.00	0.00	0.00	18.00	1826.33	0	0	1826.33	11972.63		
29	KF00000349	PACKAGING	4823400	New Popcorn container-L (1200)- IN1002293	CASE	2.00	3093.00	6186.00	0.00	0.00	0.00	0.00	18.00	1113.48	0	0	1113.48	7299.48	2.5775	
30	KF00000353	PACKAGING	4819202	New Take away Box N Veg-500pcs- IN1002208	CASE	2.00	2174.43	4348.86	0.00	0.00	0.00	0.00	18.00	782.79	0	0	782.79	5131.65	4.34886	
31	KF00000356	PACKAGING	4819202	New Veg Zinger Clamshell- 400pc- IN1002205	CASE	5.00	983.72	4918.60	0.00	0.00	0.00	0.00	18.00	885.35	0	0	885.35	5803.95		
32	KF00000367	PACKAGING	4823400	Paper Water Glass- IN1000125	EACH	1000.00	0.77	770.00	0.00	0.00	0.00	0.00	18.00	138.60	0	0	138.60	908.60		
33	KF00000774	PACKAGING	4819202	BIO PBS - PEPSI PPR LID450/550ML- 20*50PC- IN1002332	CASE	2.00	2312.85	4625.70	0.00	0.00	0.00	0.00	18.00	832.63	0	0	832.63	5458.33		
34	KF00000941	OPS SUPPLY	3923210	REBAGGING BAG12X18"(6PK*300EA)- IN1002437	PACK ET	3.00	856.23	2568.69	0.00	0.00	0.00	0.00	18.00	462.36	0	0	462.36	3031.05		
35	KF00000942	OPS SUPPLY	3923210	REBAGGING BAG10X12"(7PK*500EA)- IN1002436	PACK ET	2.00	791.52	1583.04	0.00	0.00	0.00	0.00	18.00	284.95	0	0	284.95	1867.99		
36	KF00000385	PACKAGING	4819202	Snack Box Non Veg (5*50 Pk)- IN1001012	CASE	2.00	762.35	1524.70	0.00	0.00	0.00	0.00	18.00	274.45	0	0	274.45	1799.15		
37	KF00000389	PACKAGING	4819400	TAKE AWAY PAPER BAG-SMALL- IN1023038	EACH	300.00	4.67	1401.00	0.00	0.00	0.00	0.00	18.00	252.18	0	0	252.18	1653.18		
MPF Code: AMBIENT						Total	136876.89	0.00	0.00	15192.54	0	15192.54	152069.43							
Amount						1462.00	248870.01	0.00	0.00	22439.98	0	22439.98	271309.99							
														TCS		0				
													Grand Total:		271309.99					

Tax Break Up Summary :

Ta Component	GST %	Net.-Rs.	Tax -Rs.
IGST	0	68041.52	0
	5	38531.99	1926.60
	12	84999.74	10199.97
	18	57296.76	10313.41

Tax Total: 22439.98

Authorized Signatory : KANTHRAJ

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 10/1/24 Time:
S.No: 615
Stores Sign & ID: P. Senth

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Retail & Assurance Dept
Date: 10/01/24 Time: 2350
S.No: 49
RA Sign & ID: For all jobs

(17) - masala = 12 per.

(27) - 1/2 kg paper oil - old storage

Store - RA - KFC - Driver
 H. R. L. - 10/1/24 - 15:45
 JABD
 10/1/24
 15:45
 65080
 Subramani
 H. R. L. - 10/01/2024
 65080



MATERIAL RECEIVED NOTE

18-01-2024

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Page : 1

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

PGRN/23-24/004204
Dated 18-01-2024
Purchase Order No CHN/PO/23-24/004204
Shipping To
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport
 CHENNAI 18-01-2024
 StateCode TN
 State Name Tamil Nadu
 GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 09-01-24

Location Code 90290001
Posting Date 18-01-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. IN/BLR/23/013094
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 Amount	Unit Cost	Total Cost
1	1001076	20713000	KFC CHICKEN 9 PC CUT FROZEN KG	PACK ET		16	0.00	0.00	0.00	501.00	8,016.00
2	1001079	20713000	KFC CHICKEN POPCORN FROZEN KG	KILO GRAMS		32	0.00	0.00	0.00	343.45	10,990.26
3	1004976	02071100	KFC CHICKEN SUPREME FILLET FROZEN 1KG	KILO GRAMS		30	0.00	0.00	0.00	363.22	10,896.66
4	1002389	20714000	KFC CHICKEN WINGS FROZEN KG	PACK ET		30	0.00	0.00	0.00	236.12	7,083.51
5	1001081	20713000	KFC CHICKEN ZINGER FROZEN KG	PACK ET		16	0.00	0.00	0.00	778.68	12,458.90
6	1006077	19051000	KFC DESSERT CAKE CHOCO LAVA 80GM	CASE		4	0.00	18.00	1257.93	1,747.12	6,988.48
7	1006737	19052000	KFC BREAD BURGER BUN BLACK & WHITE TILL 4.5INCH NO	NOS		480	0.00	0.00	0.00	11.76	5,644.80
8	1006324	20041000	KFC FRENCH FRIES INDIAN 3KG	PACK ET		75	0.00	12.00	2909.48	323.28	24,245.70
9	1001163	20714000	KFC VEG ZINGER PATTY FROZEN PKT	EACH		1440	0.00	12.00	1416.61	8.20	11,805.12
10	1007094	40630000	KFC CHEESE PROCESSED SLICE NO	NOS		2400	0.00	12.00	1663.20	5.78	13,860.00
11	1001065	19011010	KFC POWDER BAKING 160GM	CASE		1	0.00	5.00	78.11	1,562.24	1,562.24
12	1004949	21039030	KFC SEASONING POWDER CHILLI LIME 50GM	PACK ET		120	0.00	12.00	180.53	12.54	1,504.44
13	1004948	21039030	KFC SAUCE EGGLESS MAYONNAISE KG	KILO GRAMS		96	0.00	12.00	1313.83	114.05	10,948.56
14	1001102	91091000	KFC EXTREME SPICY MIX SACHET 10GM	CASE		1	0.00	5.00	101.33	2,026.63	2,026.63
15	1001112	21030000	KFC MARINADE HOT & SPICY 680GM	CASE		4	0.00	12.00	1113.36	2,319.50	9,278.00
16	1001067	48192020	KFC FLOUR REFINED/ MAIDA KG	BAG		30	0.00	0.00	0.00	431.65	12,949.50
17	1001123	42021110	KFC OIL REFINED PALMOLIEN 15LTR	TIN		20	0.00	5.00	1747.15	1,747.15	34,943.00
18	1004947	21039030	KFC SAUCE TANDOORI MAYONNAISE 500GM	KILO GRAMS		24	0.00	12.00	390.13	135.46	3,251.11
19	1001151	21039030	KFC SAUCE THOUSAND ISLAND KG	CASE		2	0.00	12.00	363.78	1,515.74	3,031.48

Receiver Store Manager F & B Controller Operation Production Purchase



MATERIAL RECEIVED NOTE

18-01-2024

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

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TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

20	1001153	21032	KFC KETCHUP TOMATO 8GM	CASE	10	0.00	12.00	848.82	707.35	7,073.50
		000	SACHET							
21	2000888	34029	KFC HKS FLOOR EP SUMA	NOS	100	0.00	18.00	190.49	10.58	1,058.30
		011	100X47.5GM NO							
22	2000136	38089	KFC DIVERSEY SINK DET	EACH	100	0.00	18.00	133.74	7.43	743.00
		400	25ML							
23	1001068	48194	KFC PAPER BROWN BAG	EACH	1000	0.00	18.00	279.74	1.55	1,554.10
		000	LARGE							
24	1001069	48194	KFC PAPER BROWN BAG	EACH	4000	0.00	18.00	757.30	1.05	4,207.20
		000	MEDIUM							
25	2000988	48230	KFC FILTER PAPER PITCO SG	CASE	1	0.00	18.00	840.90	4,671.6	4,671.69
		000	14X22 NO						9	
26	1001166	48192	KFC CLAMSHELL NON VEG	CASE	10	0.00	18.00	1826.33	1,014.6	10,146.30
		020	ZINGER						3	
27	1002151	48234	KFC CONTAINER POPCORN	EACH	2400	0.00	18.00	1113.48	2.58	6,186.00
		000	CHI LARGE							
28	1001149	48190	KFC BOX TAKEAWAY NON	EACH	1000	0.00	18.00	782.80	4.35	4,348.90
		000	VEG							
29	1001162	48192	KFC CLAMSHELL VEG ZINGER	CASE	5	0.00	18.00	885.35	983.72	4,918.60
		020								
30	1001164	48234	KFC GLASS WATER 150ML	EACH	1000	0.00	18.00	138.60	0.77	770.00
		000								
31	1001130	48231	KFC PEPSI LID 450/550ML	CASE	2	0.00	18.00	832.63	2,312.8	4,625.70
		200							5	
32	1001138	48231	KFC REBAGGING BAGS LARGE	EACH	5400	0.00	18.00	462.67	0.48	2,570.40
		200	12 X 18							
33	1001137	39235	KFC REBAGGING BAG ZING	EACH	7000	0.00	18.00	284.76	0.23	1,582.00
		000	SMALL 10X12							
34	1001145	48192	KFC BOX SNACK NON VEG	CASE	2	0.00	18.00	274.45	762.36	1,524.72
		020								
35	1001150	48192	KFC BOX TAKEAWAY VEG	EACH	300	0.00	18.00	252.18	4.67	1,401.00
		020								

27151	Total	2,48,865.80
	Total GST Amt	22439.69
	Tax Amount	0.00
	Inv Dis Amt	0
	TCS Amount	0
	Freight Amt	0
	Other Charges	0
	Net Total	2,71,305.49

GST%	IGST		
5	1926.59		
12	10199.75		
18	10313.35		

R. Suresh
20/01/24
31/1/24

SALES CREDIT MEMO



TRAVEL FOOD SERVICES PVT. LTD.-CHENNAI NEAR S2 AIRPORT POLICE STATION, CHENNAI, INTERNATIONAL TERMINAL, CHENNAI AIRPORT, Chennai, 600027, Ph: 8695599499, Karnataka, INDIA, Reference Inv. No.:IN/BLR/23/013094 Ext. Doc. No.:IN/BLR/23/013094 GSTIN: 33AAECT8192M1ZS	ImpelPro SCM Solutions Private Limited. C/o Snowman Logistics Ltd., Sy. No.86/1, Cheemasandras Village, Bidarahalli Hobli, Hobli, 560049, Tamil Nadu FSSAI License# : 10016043001410 GSTIN : 29AACCI6136N1Z4 Sales Credit Memo No: SC/BLR/23/001585 Dated 19 Jan 2024 IRN: 71d955ec872a023cc9162ce625ce7c0f9a261d50e12899f131d0a3af13d5685a
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SNo	SKU Code	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable		CGST		SGST		IGST		CESS		Total	Gross		
								Amount	Tax%	InRs	Tax%	InRs	Tax%	InRs	Tax%	InRs	Tax	Total			
1	KF00000034	FOOD-FLOUR	11010000	Maida(2*11.4 Kg)-IN1024005A	BAGS	12.00	431.65	5179.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5179.80		
2	KF00000866	PACKAGING	48192020	CHOCO LAVA PACKAGING (1*1000PC) - IN1002398	CASE	1.00	1710.14	1710.14	0.00	0.00	0.00	0.00	18.00	307.83	0.00	0.00	0.00	307.83	2017.97		
							MPF Code: AMBIENT	Total													
							Amount	13.00													
								6889.94		0.00		0.00		307.83		0.00		307.83		7197.77	
								6889.94		0.00		0.00		307.83		0.00		307.83		7197.77	
TCS																		0			
Grand Total:																		7197.77			

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST		18.00	307.83
		Tax Total: 307.83	

Authorized Signatory : _____

SC/BLR/23/001585

Packing Slip

Item No.	Item Description	Quantity	Batch No.	MFG. Date	EXP. Date
KF00000034	Maida(2*11.4 Kg)-IN1024005A	12	KFC17	29-12-2023	28-03-2024
KF00000866	CHOCO LAVA PACKAGING (1*1000PC) - IN1002398	1		29-12-2023	

SALES CREDIT MEMO



TRAVEL FOOD SERVICES PVT. LTD.-CHENNAI NEAR S2 AIRPORT POLICE STATION, CHENNAI, INTERNATIONAL TERMINAL, CHENNAI AIRPORT, Chennai, 600027, Ph: 8695599499, Karnataka, INDIA, Reference inv. No.:IN/BLR/23/013094 Ext. Doc. No.:IN/BLR/23/013094 GSTIN: 33AAECT8192M1ZS	ImpelPro SCM Solutions Private Limited. C/o Snowman Logistics Ltd., Sy. No.86/1, Cheemasandras Village, Bidarahalli Hobli, Hobli, 560049, Tamil Nadu FSSAI License# : 10016043001410 GSTIN : 29AACCI6136N1Z4 Sales Credit Memo No: SC/BLR/23/001592 Dated 22 Jan 2024 IRN: d62ebd3dc07b7953f4ccdbbdb29ca21eef3c91c780652823347f36693ce85081
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SNo	SKU Code	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable Amount	CGST Tax%	InRs	SGST Tax%	InRs	IGST Tax%	InRs	CESS Tax%	InRs	Total Tax	Gross Total
1	KF00000507	OPS SUPPLY	48232000	IMPL Filtr Ppr Pitco SG (14*22)-IN1001883	CASE	1.00	4671.69	4671.69	0.00	0.00	0.00	0.00	18.00	840.90	0.00	0.00	840.90	5512.59
MPF Code: AMBIENT							Total	4671.69	0.00	0.00	0.00	840.90	0.00	840.90	0.00	840.90	5512.59	
Amount							1.00	4671.69	0.00	0.00	0.00	840.90	0.00	840.90	0.00	840.90	5512.59	
TCS																	0	
Grand Total:																	5512.59	

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	18.00		840.90

Tax Total: 840.90

Authorized Signatory : _____

SC/BLR/23/001592

Packing Slip

Item No.	Item Description	Quantity	Batch No.	MFG. Date	EXP. Date
KF00000507	IMPL Filtr Ppr Pitco SG(14*22)-IN1001883	1			

1/30/2024
08:15 PM

Purchase Return No. PRSH/23-24/000428

Vendor V0001192

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. NON MSME
C.S.T. No.
P.A.N. No. AACCI6136N

Vendor Phone No. 39939500/67693700

Vendor Fax No.
Vendor Email prachi.k@impelpro.in

State Code KA
State Name Karnataka

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.

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

Vendor Invoice No IN/BLR/23/01309
State Code
State Name Tamil Nadu
Comp GST Reg No.

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Total Cost (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
"	"	2000988	48232000			KFC FILTER PAPER PITCO SG 14X22 NO	CASE	0.00	4,671.69	0	0	0
"	"	1001067	48192020			KFC FLOUR REFINED/ MAIDA KG	BAG	0.00	431.65	0	0	0
"	"	1006077	19059010			KFC DESSERT CAKE CHOCO LAVA 80GM	CASE	0.00	1,747.12	0	0	0
								Total Unit	14	Subtotal	Total GST	0
								Total INR	0	Total INR	11,598.61	0.00
								Other Taxes Amount	0.00	Charges Amount	0.00	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 material

- 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.

