

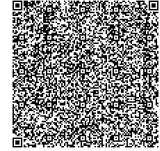


# Tax Invoice

## TRAVEL FOOD SERVICES LIMITED

Original for recipient

**Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East**  
**MUMBAI 400099**



IrtnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

|   |  |
|---|--|
| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  | Details of Consignee (Shipped to)  |
|--|--|
| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |
| <b>State:</b> MH   | <b>State:</b> MH   |
| <b>State Code:</b> 27  | <b>State Code:</b> 27  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  |

| S. No. | Description                               | Class | HSN      | Qty   | UOM | Adult |      | Child |      | Unit Price | Amt     | Dis. | Taxable Amt | CGST  |        | SGST  |        | IGST |      | Cess |        | VAT  |      |
|--------|---|-------|----------|-------|-----|-------|------|-------|------|------------|---------|------|-------------|-------|--------|-------|--------|------|------|------|--------|------|------|
|        |   |       |          |       |     | Qty   | Rate | Qty   | Rate |            |         |      |             | Rate  | Amt.   | Rate  | Amt.   | Rate | Amt. | Rate | Amt.   | Rate | Amt. |
| 1      | CONTAINER LID 50ML                        |       | 39235010 | 2300  | NOS | 0     | 0    | 0     | 0    | 0.68       | 1564.00 | 0.00 | 1564.00     | 9.00  | 140.76 | 9.00  | 140.76 | 0.00 | 0.00 | 0    | 0      | 0    | 0    |
| 2      | CONTAINER PLAIN W/O LID 50ML              |       | 86090000 | 2300  | NOS | 0     | 0    | 0     | 0    | 1.19       | 2737.00 | 0.00 | 2737.00     | 9.00  | 246.33 | 9.00  | 246.33 | 0.00 | 0.00 | 0    | 0      | 0    | 0    |
| 3      | JUICE FROOTI BOTTLE 500ML MRP60/-         |       | 20099000 | 120   | NOS | 0     | 0    | 0     | 0    | 30.29      | 3634.80 | 0.00 | 3634.80     | 6.00  | 218.09 | 6.00  | 218.09 | 0.00 | 0.00 | 0    | 0      | 0    | 0    |
| 4      | SOFT DRINK SPRITE CAN 180ML               |       | 22021090 | 120   | NOS | 0     | 0    | 0     | 0    | 22.72      | 2726.40 | 0.00 | 2726.40     | 14.00 | 381.70 | 14.00 | 381.70 | 0.00 | 0.00 | 12   | 327.17 | 0    | 0    |
| 5      | SUGAR WHITE 3GM SACHET                    |       | 17019990 | 3663  | NOS | 0     | 0    | 0     | 0    | 0.26       | 952.38  | 0.00 | 952.38      | 6.00  | 57.14  | 6.00  | 57.14  | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 6      | SUGAR BROWN 3GM SACHET                    |       | 17019990 | 999   | NOS | 0     | 0    | 0     | 0    | 0.27       | 269.73  | 0.00 | 269.73      | 6.00  | 16.18  | 6.00  | 16.18  | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 7      | STIRRER WOODEN 8 INCH NO                  |       | 22083091 | 400   | NOS | 0     | 0    | 0     | 0    | 0.32       | 128.00  | 0.00 | 128.00      | 6.00  | 7.68   | 6.00  | 7.68   | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 8      | MASALA BLACK PEPPER VKL 0.25GM SACHET     |       | 09041130 | 500   | NOS | 0     | 0    | 0     | 0    | 0.41       | 205.00  | 0.00 | 205.00      | 2.50  | 5.13   | 2.50  | 5.13   | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 9      | SPOON WOODEN 16CM                         |       | 44199090 | 8800  | NOS | 0     | 0    | 0     | 0    | 0.45       | 3960.00 | 0.00 | 3960.00     | 6.00  | 237.60 | 6.00  | 237.60 | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 10     | FORK WOODEN 16CM                          |       | 44219990 | 14500 | NOS | 0     | 0    | 0     | 0    | 0.46       | 6670.00 | 0.00 | 6670.00     | 6.00  | 400.20 | 6.00  | 400.20 | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 11     | SUGAR FREE RAY 1GM SACHET                 |       | 21069099 | 500   | NOS | 0     | 0    | 0     | 0    | 0.62       | 310.00  | 0.00 | 310.00      | 6.00  | 18.60  | 6.00  | 18.60  | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 12     | MASALA FLAKES CHILLY RED VKL 0.8GM SACHET |       | 09042219 | 300   | NOS | 0     | 0    | 0     | 0    | 0.68       | 204.00  | 0.00 | 204.00      | 2.50  | 5.10   | 2.50  | 5.10   | 0.00 | 0.00 | 12   | 0      | 0    | 0    |

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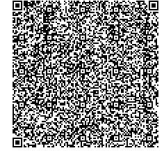


# Tax Invoice

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Original for recipient

**Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East**  
**MUMBAI 400099**



IrnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

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| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  | Details of Consignee (Shipped to)  |
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| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |
| <b>State:</b> MH   | <b>State:</b> MH   |
| <b>State Code:</b> 27  | <b>State Code:</b> 27  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  |

| S. No. | Description                            | Class | HSN      | Qty  | UOM | Adult |      | Child |      | Unit Price | Amt     | Dis. | Taxable Amt | CGST |        | SGST |        | IGST |      | Cess |      | VAT  |      |
|--------|--|-------|----------|------|-----|-------|------|-------|------|------------|---------|------|-------------|------|--------|------|--------|------|------|------|------|------|------|
|        |  |       |          |      |     | Qty   | Rate | Qty   | Rate |            |         |      |             | Rate | Amt.   | Rate | Amt.   | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 13     | SEASONING OREGANO VKL 0.8GM SACHET     |       | 21039040 | 1500 | NOS | 0     | 0    | 0     | 0    | 0.79       | 1185.00 | 0.00 | 1185.00     | 6.00 | 71.10  | 6.00 | 71.10  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 14     | LID PET FOR CONTAINER DIP 250ML NO     |       | 39239090 | 1200 | NOS | 0     | 0    | 0     | 0    | 1.61       | 1932.00 | 0.00 | 1932.00     | 9.00 | 173.88 | 9.00 | 173.88 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 15     | TEA BAG EARL GREY GOODWYN W/E SACHET   |       | 09024040 | 300  | NOS | 0     | 0    | 0     | 0    | 2.27       | 681.00  | 0.00 | 681.00      | 2.50 | 17.03  | 2.50 | 17.03  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 16     | JAM ORANGE MARMALAD BLISTER 15GM       |       | 20071000 | 45   | NOS | 0     | 0    | 0     | 0    | 3.11       | 139.95  | 0.00 | 139.95      | 6.00 | 8.40   | 6.00 | 8.40   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 17     | CONTAINER DIP 250ML NO                 |       | 48239090 | 1000 | NOS | 0     | 0    | 0     | 0    | 3.58       | 3580.00 | 0.00 | 3580.00     | 9.00 | 322.20 | 9.00 | 322.20 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 18     | JAM MIX FRUIT BLISTER CREMICA 15GM     |       | 20071000 | 90   | NOS | 0     | 0    | 0     | 0    | 4.13       | 371.70  | 0.00 | 371.70      | 6.00 | 22.30  | 6.00 | 22.30  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 19     | JUICE MANGO FROOTI TETRAPACK 65 ML     |       | 20097100 | 300  | NOS | 0     | 0    | 0     | 0    | 4.24       | 1272.00 | 0.00 | 1272.00     | 6.00 | 76.32  | 6.00 | 76.32  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 20     | PLATE SQUARE 9 INCH BROWN BAGASSE CHUK |       | 48237010 | 500  | NOS | 0     | 0    | 0     | 0    | 4.29       | 2145.00 | 0.00 | 2145.00     | 6.00 | 128.70 | 6.00 | 128.70 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 21     | EGG NO                                 |       | 04070090 | 790  | NOS | 0     | 0    | 0     | 0    | 5.66       | 4471.40 | 0.00 | 4471.40     | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 22     | SWEETNER HONEY CREMICA BLISTER 15GM    |       | 20071000 | 270  | NOS | 0     | 0    | 0     | 0    | 5.95       | 1606.50 | 0.00 | 1606.50     | 2.50 | 40.16  | 2.50 | 40.16  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |

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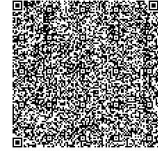


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IrnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

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| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
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| S. No. | Description                                   | Class | HSN      | Qty | UOM | Adult | Child | Adult | Child | Unit Price | Amt      | Dis. | Taxable Amt | CGST  |         | SGST  |         | IGST |      | Cess |        | VAT  |      |
|--------|---|-------|----------|-----|-----|-------|-------|-------|-------|------------|----------|------|-------------|-------|---------|-------|---------|------|------|------|--------|------|------|
|        |   |       |          |     |     | Qty   | Qty   | Rate  | Rate  |            |          |      |             | Rate  | Amt.    | Rate  | Amt.    | Rate | Amt. | Rate | Amt.   | Rate | Amt. |
| 23     | JUICE CLASSIC APPY TETRAPACK 125ML            |       | 22021010 | 560 | NOS | 0     | 0     | 0     | 0     | 7.83       | 4384.80  | 0.00 | 4384.80     | 6.00  | 263.09  | 6.00  | 263.09  | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 24     | FLAVOURED MILK CHOCOLATE SMOODH 80ML          |       | 22021010 | 480 | NOS | 0     | 0     | 0     | 0     | 7.83       | 3758.40  | 0.00 | 3758.40     | 6.00  | 225.50  | 6.00  | 225.50  | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 25     | FLAVOURED MILK CHOCOLATE HAZELNUT SMOODH 80ML |       | 22021010 | 160 | NOS | 0     | 0     | 0     | 0     | 7.83       | 1252.80  | 0.00 | 1252.80     | 6.00  | 75.17   | 6.00  | 75.17   | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 26     | FLAVOURED MILK TOFFEE CARAMEL SMOODH 80ML     |       | 22021010 | 160 | NOS | 0     | 0     | 0     | 0     | 7.83       | 1252.80  | 0.00 | 1252.80     | 6.00  | 75.17   | 6.00  | 75.17   | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 27     | TOOTH PICK 200 NO                             |       | 44219090 | 2   | NOS | 0     | 0     | 0     | 0     | 10.18      | 20.36    | 0.00 | 20.36       | 6.00  | 1.22    | 6.00  | 1.22    | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 28     | TISSUE PAPER 9X9 W/O TFS LOGO 100NO PKT       |       | 48182000 | 360 | NOS | 0     | 0     | 0     | 0     | 13.11      | 4719.60  | 0.00 | 4719.60     | 9.00  | 424.76  | 9.00  | 424.76  | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 29     | WATER DRINKING AAVA BOTTLE 500ML MRP70/-      |       | 22011010 | 420 | NOS | 0     | 0     | 0     | 0     | 12.00      | 5040.00  | 0.00 | 5040.00     | 0.00  | 0.00    | 0.00  | 0.00    | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 30     | SOFT DRINK COKE CAN 200ML                     |       | 22021010 | 120 | NOS | 0     | 0     | 0     | 0     | 22.72      | 2726.40  | 0.00 | 2726.40     | 14.00 | 381.70  | 14.00 | 381.70  | 0.00 | 0.00 | 12   | 327.17 | 0    | 0    |
| 31     | STRAW PAPER 6MM                               |       | 48236900 | 600 | NOS | 0     | 0     | 0     | 0     | 22.62      | 13572.00 | 0.00 | 13572.00    | 9.00  | 1221.48 | 9.00  | 1221.48 | 0.00 | 0.00 | 12   | 0      | 0    | 0    |
| 32     | SOFT DRINK DIET COKE CAN 300ML                |       | 22021010 | 72  | NOS | 0     | 0     | 0     | 0     | 30.30      | 2181.60  | 0.00 | 2181.60     | 14.00 | 305.42  | 14.00 | 305.42  | 0.00 | 0.00 | 12   | 261.79 | 0    | 0    |
| 33     | HKS TOILET ROLL 200GM NO                      |       | 48181000 | 15  | NOS | 0     | 0     | 0     | 0     | 27.41      | 411.15   | 0.00 | 411.15      | 9.00  | 37.00   | 9.00  | 37.00   | 0.00 | 0.00 | 12   | 0      | 0    | 0    |

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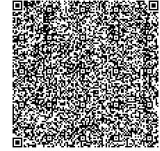


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|--------|---|-------|----------|-----|--------|-------|-------|-------|-------|------------|---------|------|-------------|------|--------|------|--------|------|------|------|------|------|------|
|        |   |       |          |     |        | Qty   | Qty   | Rate  | Rate  |            |         |      |             | Rate | Amt.   | Rate | Amt.   | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 34     | SALT TABLE KG                                 |       | 25010010 | 72  | KGS    | 0     | 0     | 0     | 0     | 26.87      | 1934.64 | 0.00 | 1934.64     | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 35     | PRESERVED VINEGAR WHITE SARVER 700ML          |       | 22090020 | 4   | BOTTLE | 0     | 0     | 0     | 0     | 38.14      | 152.56  | 0.00 | 152.56      | 9.00 | 13.73  | 9.00 | 13.73  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 36     | GLASS WIPING CLOTH                            |       | 63071010 | 62  | NOS    | 0     | 0     | 0     | 0     | 35.00      | 2170.00 | 0.00 | 2170.00     | 2.50 | 54.25  | 2.50 | 54.25  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 37     | SAUCE SOYA DARK 700ML                         |       | 21039020 | 7   | BOTTLE | 0     | 0     | 0     | 0     | 44.33      | 310.31  | 0.00 | 310.31      | 6.00 | 18.62  | 6.00 | 18.62  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 38     | FLOUR REFINED/MAIDA KG                        |       | 11010000 | 50  | KGS    | 0     | 0     | 0     | 0     | 43.43      | 2171.50 | 0.00 | 2171.50     | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 39     | PASTA PENNE 500GM                             |       | 19022090 | 34  | PACKET | 0     | 0     | 0     | 0     | 50.90      | 1730.60 | 0.00 | 1730.60     | 6.00 | 103.84 | 6.00 | 103.84 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 40     | FLOUR CORN KG                                 |       | 11022000 | 10  | KGS    | 0     | 0     | 0     | 0     | 54.30      | 543.00  | 0.00 | 543.00      | 2.50 | 13.58  | 2.50 | 13.58  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 41     | PRESERVED BAKED BEANS NOGA TIN 480GM          |       | 20059900 | 83  | BOTTLE | 0     | 0     | 0     | 0     | 54.64      | 4535.12 | 0.00 | 4535.12     | 6.00 | 272.11 | 6.00 | 272.11 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 42     | AIR FRESHNER                                  |       | 33074900 | 6   | NOS    | 0     | 0     | 0     | 0     | 59.59      | 357.54  | 0.00 | 357.54      | 9.00 | 32.18  | 9.00 | 32.18  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 43     | SUGAR BROWN 500GM                             |       | 17019100 | 20  | PACKET | 0     | 0     | 0     | 0     | 65.81      | 1316.20 | 0.00 | 1316.20     | 6.00 | 78.97  | 6.00 | 78.97  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 44     | SAUCE TASTY PIXEL MAYONNAISE FAT 16% VEEBA KG |       | 21039030 | 28  | KGS    | 0     | 0     | 0     | 0     | 67.87      | 1900.36 | 0.00 | 1900.36     | 6.00 | 114.02 | 6.00 | 114.02 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 45     | BOOK KOT                                      |       | 48201090 | 43  | NOS    | 0     | 0     | 0     | 0     | 71.51      | 3074.93 | 0.00 | 3074.93     | 9.00 | 276.74 | 9.00 | 276.74 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |

TRIAL MODE - Click here for more information

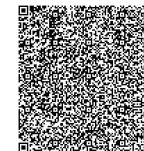
# Tax Invoice

Original for recipient

## TRAVEL FOOD SERVICES LIMITED

Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East

MUMBAI 400099



IrtnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

|   |  |
|---|--|
| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  |  |  |  |  |  |                         |  |  |  |  |  | Details of Consignee (Shipped to)  |  |  |  |  |  |                         |  |  |  |  |  |
|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|
| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |  |                         |  |  |  |  |  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |  |                         |  |  |  |  |  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 |  |  |  |  |  |                         |  |  |  |  |  | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |  |  |  |  |  |                         |  |  |  |  |  |
| <b>State:</b> MH   |  |  |  |  |  |                         |  |  |  |  |  | <b>State:</b> MH   |  |  |  |  |  |                         |  |  |  |  |  |
| <b>State Code:</b> 27  |  |  |  |  |  |                         |  |  |  |  |  | <b>State Code:</b> 27  |  |  |  |  |  |                         |  |  |  |  |  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  |  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  |  |

| S. No. | Description                                     | Class | HSN      | Qty | UOM     | Adult |      | Child |      | Unit Price | Amt      | Dis. | Taxable Amt | CGST |        | SGST |        | IGST |      | Cess |      | VAT  |      |
|--------|---|-------|----------|-----|---------|-------|------|-------|------|------------|----------|------|-------------|------|--------|------|--------|------|------|------|------|------|------|
|        |   |       |          |     |         | Qty   | Rate | Qty   | Rate |            |          |      |             | Rate | Amt.   | Rate | Amt.   | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 46     | HKS HAND SANIT GEL CARECLEAN 500ML              |       | 38089400 | 24  | NOS     | 0     | 0    | 0     | 0    | 81.04      | 1944.96  | 0.00 | 1944.96     | 9.00 | 175.05 | 9.00 | 175.05 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 47     | JUICE PINEAPPLE REAL TETRAPACK LTR              |       | 22029020 | 6   | PACK ET | 0     | 0    | 0     | 0    | 77.60      | 465.60   | 0.00 | 465.60      | 6.00 | 27.94  | 6.00 | 27.94  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 48     | NAMKEEN MAMRA KG                                |       | 19041020 | 20  | KGS     | 0     | 0    | 0     | 0    | 74.24      | 1484.80  | 0.00 | 1484.80     | 2.50 | 37.12  | 2.50 | 37.12  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 49     | FAT MARGARINE NUTRALITE 500GM                   |       | 15179090 | 49  | PACK ET | 0     | 0    | 0     | 0    | 80.88      | 3963.12  | 0.00 | 3963.12     | 2.50 | 99.08  | 2.50 | 99.08  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 50     | CHAAT SINDHI PANI PURI BRIJWASI 100NOS PKT      |       | 21069099 | 28  | PACK ET | 0     | 0    | 0     | 0    | 101.81     | 2850.68  | 0.00 | 2850.68     | 9.00 | 256.56 | 9.00 | 256.56 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 51     | RICE BASMATI DAAWAT CHEF SECRETZ RESTRO RITZ KG |       | 10063020 | 210 | KGS     | 0     | 0    | 0     | 0    | 94.94      | 19937.40 | 0.00 | 19937.40    | 2.50 | 498.44 | 2.50 | 498.44 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 52     | PREMIX KHAMAN DHOKLA TALOD 500GM                |       | 21069099 | 65  | PACK ET | 0     | 0    | 0     | 0    | 119.18     | 7746.70  | 0.00 | 7746.70     | 9.00 | 697.20 | 9.00 | 697.20 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 53     | MILLET COUSCOUS SIPA 500GM                      |       | 19021100 | 12  | PACK ET | 0     | 0    | 0     | 0    | 118.78     | 1425.36  | 0.00 | 1425.36     | 6.00 | 85.52  | 6.00 | 85.52  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 54     | FLOUR BESAN SAMRAT KG                           |       | 11061000 | 7   | KGS     | 0     | 0    | 0     | 0    | 114.53     | 801.71   | 0.00 | 801.71      | 2.50 | 20.04  | 2.50 | 20.04  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 55     | MASALA POWDER CHAI 100GM                        |       | 09109100 | 8   | PACK ET | 0     | 0    | 0     | 0    | 118.99     | 951.92   | 0.00 | 951.92      | 2.50 | 23.80  | 2.50 | 23.80  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |

TRIAL MODE - Click here for more information



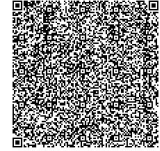
# Tax Invoice

Original for recipient

## TRAVEL FOOD SERVICES LIMITED

Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East

MUMBAI 400099



IrtnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

|   |  |
|---|--|
| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  |  |  |  |  |  |                         |  |  |  |  |  | Details of Consignee (Shipped to)  |  |  |  |  |  |                         |  |  |  |  |  |
|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|
| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |  |                         |  |  |  |  |  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |  |                         |  |  |  |  |  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 |  |  |  |  |  |                         |  |  |  |  |  | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |  |  |  |  |  |                         |  |  |  |  |  |
| <b>State:</b> MH   |  |  |  |  |  |                         |  |  |  |  |  | <b>State:</b> MH   |  |  |  |  |  |                         |  |  |  |  |  |
| <b>State Code:</b> 27  |  |  |  |  |  |                         |  |  |  |  |  | <b>State Code:</b> 27  |  |  |  |  |  |                         |  |  |  |  |  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  |  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  |  |

| S. No. | Description                       | Class | HSN      | Qty | UOM     | Adult |      | Child |      | Unit Price | Amt      | Dis. | Taxable Amt | CGST |        | SGST |        | IGST |      | Cess |      | VAT  |      |
|--------|-----------------------------------|-------|----------|-----|---------|-------|------|-------|------|------------|----------|------|-------------|------|--------|------|--------|------|------|------|------|------|------|
|        |                                   |       |          |     |         | Qty   | Rate | Qty   | Rate |            |          |      |             | Rate | Amt.   | Rate | Amt.   | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 56     | CEREAL CORN FLAKES KELLOGGS 500GM |       | 19041090 | 4   | PACK ET | 0     | 0    | 0     | 0    | 134.07     | 536.28   | 0.00 | 536.28      | 9.00 | 48.27  | 9.00 | 48.27  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 57     | DAL MOONG GREEN WHOLE KG          |       | 07132000 | 10  | KGS     | 0     | 0    | 0     | 0    | 119.18     | 1191.80  | 0.00 | 1191.80     | 2.50 | 29.80  | 2.50 | 29.80  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 58     | CREAM FRESH TROPOLITE LTR         |       | 21069099 | 31  | PACK ET | 0     | 0    | 0     | 0    | 141.82     | 4396.42  | 0.00 | 4396.42     | 9.00 | 395.68 | 9.00 | 395.68 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 59     | SEASONING POWDER AROMAT VKL 500GM |       | 09109990 | 17  | PACK ET | 0     | 0    | 0     | 0    | 136.85     | 2326.45  | 0.00 | 2326.45     | 2.50 | 58.16  | 2.50 | 58.16  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 60     | CHAAT PAPDI PURI BRIJWASI KG      |       | 21069099 | 19  | KGS     | 0     | 0    | 0     | 0    | 147.06     | 2794.14  | 0.00 | 2794.14     | 9.00 | 251.47 | 9.00 | 251.47 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 61     | MILKMAID NESTLE 400GM             |       | 04021090 | 72  | CANS    | 0     | 0    | 0     | 0    | 149.70     | 10778.40 | 0.00 | 10778.40    | 6.00 | 646.70 | 6.00 | 646.70 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 62     | HERB DRY OREGANO KG               |       | 07129050 | 1   | KGS     | 0     | 0    | 0     | 0    | 143.17     | 143.17   | 0.00 | 143.17      | 2.50 | 3.58   | 2.50 | 3.58   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 63     | FLAVOUR TANG ORANGE 500GM         |       | 21012090 | 37  | PACK ET | 0     | 0    | 0     | 0    | 166.65     | 6166.05  | 0.00 | 6166.05     | 9.00 | 554.94 | 9.00 | 554.94 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 64     | FLAVOUR TANG LEMON 500GM          |       | 21012090 | 36  | PACK ET | 0     | 0    | 0     | 0    | 166.65     | 5999.40  | 0.00 | 5999.40     | 9.00 | 539.95 | 9.00 | 539.95 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 65     | CHAAT BOONDI KHARA KG             |       | 21069099 | 5   | KGS     | 0     | 0    | 0     | 0    | 164.02     | 820.10   | 0.00 | 820.10      | 9.00 | 73.81  | 9.00 | 73.81  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 66     | FARSAN MIX KG                     |       | 21069099 | 32  | KGS     | 0     | 0    | 0     | 0    | 164.02     | 5248.64  | 0.00 | 5248.64     | 6.00 | 314.92 | 6.00 | 314.92 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 67     | FARSAN SEV NYLON KG               |       | 21069099 | 20  | KGS     | 0     | 0    | 0     | 0    | 164.02     | 3280.40  | 0.00 | 3280.40     | 6.00 | 196.82 | 6.00 | 196.82 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 68     | CEREAL CHOCOS KELLOGGS 375GM      |       | 19041010 | 4   | PACK ET | 0     | 0    | 0     | 0    | 178.76     | 715.04   | 0.00 | 715.04      | 9.00 | 64.35  | 9.00 | 64.35  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |

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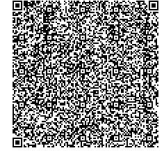


# Tax Invoice

## TRAVEL FOOD SERVICES LIMITED

Original for recipient

**Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East**  
**MUMBAI 400099**



IrtnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

|   |  |
|---|--|
| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  | Details of Consignee (Shipped to)  |
|--|--|
| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |
| <b>State:</b> MH   | <b>State:</b> MH   |
| <b>State Code:</b> 27  | <b>State Code:</b> 27  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  |

| S. No. | Description                                   | Class | HSN      | Qty | UOM    | Adult |      | Child |      | Unit Price | Amt      | Dis. | Taxable Amt | CGST |        | SGST |        | IGST |      | Cess |      | VAT  |      |
|--------|---|-------|----------|-----|--------|-------|------|-------|------|------------|----------|------|-------------|------|--------|------|--------|------|------|------|------|------|------|
|        |   |       |          |     |        | Qty   | Rate | Qty   | Rate |            |          |      |             | Rate | Amt.   | Rate | Amt.   | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 69     | NAMKEEN DAL CHANA TIKKHA KG                   |       | 21069099 | 15  | KGS    | 0     | 0    | 0     | 0    | 169.68     | 2545.20  | 0.00 | 2545.20     | 6.00 | 152.71 | 6.00 | 152.71 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 70     | NAMKEEN SING BHUJIYA KG                       |       | 21069099 | 15  | KGS    | 0     | 0    | 0     | 0    | 178.73     | 2680.95  | 0.00 | 2680.95     | 6.00 | 160.86 | 6.00 | 160.86 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 71     | SAUCE TABASCO RED 60ML                        |       | 21039090 | 6   | BOTTLE | 0     | 0    | 0     | 0    | 182.12     | 1092.72  | 0.00 | 1092.72     | 6.00 | 65.56  | 6.00 | 65.56  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 72     | CRUSH STRAWBERRY MANAMA BOTTLE LTR            |       | 20089919 | 20  | BOTTLE | 0     | 0    | 0     | 0    | 195.13     | 3902.60  | 0.00 | 3902.60     | 6.00 | 234.16 | 6.00 | 234.16 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 73     | CRUSH MANGO MANAMA BOTTLE LTR                 |       | 20089911 | 3   | BOTTLE | 0     | 0    | 0     | 0    | 195.13     | 585.39   | 0.00 | 585.39      | 6.00 | 35.12  | 6.00 | 35.12  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 74     | DAL CHANA KABULI KG                           |       | 07132000 | 15  | KGS    | 0     | 0    | 0     | 0    | 176.75     | 2651.25  | 0.00 | 2651.25     | 2.50 | 66.28  | 2.50 | 66.28  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 75     | OIL SALAD SARWER LTR                          |       | 15089010 | 10  | BOTTLE | 0     | 0    | 0     | 0    | 190.89     | 1908.90  | 0.00 | 1908.90     | 2.50 | 47.72  | 2.50 | 47.72  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 76     | COFFEE BEANS HOUSE BLEND FRESH & HONEST 500GM |       | 09012190 | 63  | PACKET | 0     | 0    | 0     | 0    | 214.75     | 13529.25 | 0.00 | 13529.25    | 2.50 | 338.23 | 2.50 | 338.23 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 77     | COCONUT DESICATED POWDER NSMD KG              |       | 11063090 | 19  | KGS    | 0     | 0    | 0     | 0    | 222.71     | 4231.49  | 0.00 | 4231.49     | 2.50 | 105.79 | 2.50 | 105.79 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 78     | BUTTER SALTED IP DYNAMICS 500GM               |       | 04051000 | 20  | PACKET | 0     | 0    | 0     | 0    | 251.69     | 5033.80  | 0.00 | 5033.80     | 6.00 | 302.03 | 6.00 | 302.03 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 79     | AIR WICK REFILL 225ML                         |       | 33074900 | 7   | NOS    | 0     | 0    | 0     | 0    | 268.16     | 1877.12  | 0.00 | 1877.12     | 9.00 | 168.94 | 9.00 | 168.94 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |

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# Tax Invoice

## TRAVEL FOOD SERVICES LIMITED

Original for recipient

**Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East**  
**MUMBAI 400099**



IrtnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

|   |  |
|---|--|
| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  | Details of Consignee (Shipped to)  |
|--|--|
| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |
| <b>State:</b> MH   | <b>State:</b> MH   |
| <b>State Code:</b> 27  | <b>State Code:</b> 27  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ <b>PAN :</b> ABICS8699F  |

| S. No. | Description                             | Class | HSN      | Qty | UOM     | Adult | Child | Adult | Child | Unit Price | Amt      | Dis. | Taxable Amt | CGST |        | SGST |        | IGST |      | Cess |      | VAT  |      |
|--------|---|-------|----------|-----|---------|-------|-------|-------|-------|------------|----------|------|-------------|------|--------|------|--------|------|------|------|------|------|------|
|        |   |       |          |     |         | Qty   | Qty   | Rate  | Rate  |            |          |      |             | Rate | Amt.   | Rate | Amt.   | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 80     | BUTTER YELLOW SALTED AMUL IP 500GM      |       | 04051000 | 40  | PACK ET | 0     | 0     | 0     | 0     | 262.60     | 10504.00 | 0.00 | 10504.00    | 6.00 | 630.24 | 6.00 | 630.24 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 81     | MASALA SEED SESAME/TILL WHITE KG        |       | 12074090 | 1   | KGS     | 0     | 0     | 0     | 0     | 254.52     | 254.52   | 0.00 | 254.52      | 2.50 | 6.36   | 2.50 | 6.36   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 82     | PRESERVED JALAPENO SLICED FRESHYS 3.1KG |       | 20019000 | 19  | CANS    | 0     | 0     | 0     | 0     | 288.46     | 5480.74  | 0.00 | 5480.74     | 6.00 | 328.84 | 6.00 | 328.84 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 83     | SAUCE BBQ ORIGINAL 510GM                |       | 21039090 | 6   | BOTT LE | 0     | 0     | 0     | 0     | 311.08     | 1866.48  | 0.00 | 1866.48     | 6.00 | 111.99 | 6.00 | 111.99 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 84     | ESSENCE VANILLA BUSH 500ML              |       | 33021010 | 2   | BOTT LE | 0     | 0     | 0     | 0     | 342.28     | 684.56   | 0.00 | 684.56      | 9.00 | 61.61  | 9.00 | 61.61  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 85     | PAPAD LIJJAT KG                         |       | 19059040 | 54  | KGS     | 0     | 0     | 0     | 0     | 332.69     | 17965.26 | 0.00 | 17965.26    | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 86     | MILLET QUINOA WHITE FRESHYS KG          |       | 10085000 | 5   | KGS     | 0     | 0     | 0     | 0     | 349.97     | 1749.85  | 0.00 | 1749.85     | 2.50 | 43.75  | 2.50 | 43.75  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 87     | MASALA POWDER PERI PERI SARWAR KG       |       | 09109990 | 1   | KGS     | 0     | 0     | 0     | 0     | 371.18     | 371.18   | 0.00 | 371.18      | 2.50 | 9.28   | 2.50 | 9.28   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 88     | KITCHEN PAPER ROLL WITH CORE 3KG        |       | 48025450 | 8   | NOS     | 0     | 0     | 0     | 0     | 429.05     | 3432.40  | 0.00 | 3432.40     | 9.00 | 308.92 | 9.00 | 308.92 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 89     | MILK POWDER AMULYA KG                   |       | 04021090 | 17  | KGS     | 0     | 0     | 0     | 0     | 466.62     | 7932.54  | 0.00 | 7932.54     | 2.50 | 198.31 | 2.50 | 198.31 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 90     | SAUCE CRANBERRY 400GM OCEAN PAC         |       | 20079990 | 12  | PACK ET | 0     | 0     | 0     | 0     | 515.37     | 6184.44  | 0.00 | 6184.44     | 6.00 | 371.07 | 6.00 | 371.07 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |

TRIAL MODE - Click here for more information





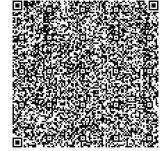
# Tax Invoice

Original for recipient

## TRAVEL FOOD SERVICES LIMITED

Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East

MUMBAI 400099



IrnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

|   |  |
|---|--|
| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  |  |  |  |  |  |                         |  |  |  |  |  | Details of Consignee (Shipped to)  |  |  |  |  |  |                         |  |  |  |  |  |
|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|
| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |  |                         |  |  |  |  |  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |  |                         |  |  |  |  |  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 |  |  |  |  |  |                         |  |  |  |  |  | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |  |  |  |  |  |                         |  |  |  |  |  |
| <b>State:</b> MH   |  |  |  |  |  |                         |  |  |  |  |  | <b>State:</b> MH   |  |  |  |  |  |                         |  |  |  |  |  |
| <b>State Code:</b> 27  |  |  |  |  |  |                         |  |  |  |  |  | <b>State Code:</b> 27  |  |  |  |  |  |                         |  |  |  |  |  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  |  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  |  |

| S. No. | Description                            | Class | HSN      | Qty | UOM     | Adult | Child | Adult | Child | Unit Price | Amt      | Dis. | Taxable Amt | CGST |         | SGST |         | IGST |      | Cess |      | VAT  |      |
|--------|--|-------|----------|-----|---------|-------|-------|-------|-------|------------|----------|------|-------------|------|---------|------|---------|------|------|------|------|------|------|
|        |  |       |          |     |         | Qty   | Qty   | Rate  | Rate  |            |          |      |             | Rate | Amt.    | Rate | Amt.    | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 91     | CO2 CYLINDER 9 KG                      |       | 28112190 | 1   | NOS     | 0     | 0     | 0     | 0     | 555.50     | 555.50   | 0.00 | 555.50      | 9.00 | 50.00   | 9.00 | 50.00   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 92     | CHEESE PROCESSED AMUL BLOCK KG         |       | 04069000 | 46  | KGS     | 0     | 0     | 0     | 0     | 537.44     | 24722.24 | 0.00 | 24722.24    | 6.00 | 1483.33 | 6.00 | 1483.33 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 93     | TEA POWDER WAGH BAKRI KG               |       | 09023010 | 34  | KGS     | 0     | 0     | 0     | 0     | 530.25     | 18028.50 | 0.00 | 18028.50    | 2.50 | 450.71  | 2.50 | 450.71  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 94     | MASALA POWDER CHILLI DEGGI MDH 500GM   |       | 09042211 | 6   | PACK ET | 0     | 0     | 0     | 0     | 533.54     | 3201.24  | 0.00 | 3201.24     | 2.50 | 80.03   | 2.50 | 80.03   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 95     | BUTTER YELLOW SALTED AMUL CHIPLET 10GM |       | 04051000 | 40  | KGS     | 0     | 0     | 0     | 0     | 605.98     | 24239.20 | 0.00 | 24239.20    | 6.00 | 1454.35 | 6.00 | 1454.35 | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 96     | COCOA POWDER 500GM                     |       | 18050000 | 8   | PACK ET | 0     | 0     | 0     | 0     | 748.45     | 5987.60  | 0.00 | 5987.60     | 9.00 | 538.88  | 9.00 | 538.88  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 97     | MASALA WHOLE PEPPER BLACK KG           |       | 09041190 | 2   | KGS     | 0     | 0     | 0     | 0     | 668.12     | 1336.24  | 0.00 | 1336.24     | 2.50 | 33.41   | 2.50 | 33.41   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 98     | SYRUP KIWI MONIN BOTTLE 700ML          |       | 21069011 | 4   | BOTT LE | 0     | 0     | 0     | 0     | 766.15     | 3064.60  | 0.00 | 3064.60     | 9.00 | 275.81  | 9.00 | 275.81  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 99     | PASTE TAHINA KG                        |       | 21039040 | 1.5 | KGS     | 0     | 0     | 0     | 0     | 804.47     | 1206.71  | 0.00 | 1206.71     | 9.00 | 108.60  | 9.00 | 108.60  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 100    | DRY FRUIT CASHEWNUT/KAJU BROKEN KG     |       | 08013210 | 3   | KGS     | 0     | 0     | 0     | 0     | 750.83     | 2252.49  | 0.00 | 2252.49     | 2.50 | 56.31   | 2.50 | 56.31   | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 101    | BIB SPRITE 10LTR                       |       | 21069050 | 2   | PACK ET | 0     | 0     | 0     | 0     | 1868.49    | 3736.98  | 0.00 | 3736.98     | 9.00 | 336.33  | 9.00 | 336.33  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |
| 102    | BIB FANTA 10LTR                        |       | 21069050 | 1   | PACK ET | 0     | 0     | 0     | 0     | 1868.49    | 1868.49  | 0.00 | 1868.49     | 9.00 | 168.16  | 9.00 | 168.16  | 0.00 | 0.00 | 12   | 0    | 0    | 0    |

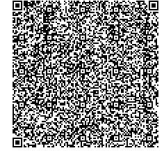
TRIAL MODE - Click here for more information



**Tax Invoice**  
**TRAVEL FOOD SERVICES LIMITED**

Original for recipient

Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East  
MUMBAI 400099



IrnNo.:8319efa81d37366d929e896a058ce0b587984f64c866fdc27621f3fca918a2c

|   |  |
|---|--|
| <b>GSTIN Number</b> : 27AADCB2762L1ZI                             | <b>Transportation Mode:</b> Not Applicable |
| <b>Reverse Charge:</b> NO <b>FSSAI :</b>                          | <b>Veh. No.</b> Not Applicable             |
| <b>Invoice Serial Number</b> : PSIT1L2425-00221                   | <b>Date &amp; Time of Supply:</b> 21-12-24 |
| <b>Invoice Date</b> : 21-12-24 <b>Due Date :</b> 20-01-25         | <b>Place of Supply:</b> Maharashtra        |
| <b>External Document No.</b> : STK TRF FROM TFS MUM STORE TO SKPL | <b>State Code:</b> 27                      |

| Details of Receiver (Billed to)  |  |  |  |  |                         |  |  |  |  | Details of Consignee (Shipped to)  |  |  |  |  |                         |  |  |  |  |
|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|
| <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |                         |  |  |  |  | <b>Name:</b> Semolina Kitchens Private Limited (Mumbai)  |  |  |  |  |                         |  |  |  |  |
| <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.,MUMBAI,400099 |  |  |  |  |                         |  |  |  |  | <b>Address:</b> Terminal T1 Domestic Airport, Chatrapati Shivaji Domestic Airport. Santacruz East.MUMBAI |  |  |  |  |                         |  |  |  |  |
| <b>State:</b> MH   |  |  |  |  |                         |  |  |  |  | <b>State:</b> MH   |  |  |  |  |                         |  |  |  |  |
| <b>State Code:</b> 27  |  |  |  |  |                         |  |  |  |  | <b>State Code:</b> 27  |  |  |  |  |                         |  |  |  |  |
| <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  | <b>GSTIN/Unique ID:</b> 27ABICS8699F1ZJ  |  |  |  |  | <b>PAN :</b> ABICS8699F |  |  |  |  |

| S. No.           | Description    | Class | HSN      | Qty | UOM     | Adult | Child | Adult | Child | Unit Price | Amt      | Dis. | Taxable Amt | CGST |                 | SGST |                 | IGST |          | Cess |               | VAT  |          |
|------------------|----------------|-------|----------|-----|---------|-------|-------|-------|-------|------------|----------|------|-------------|------|-----------------|------|-----------------|------|----------|------|---------------|------|----------|
|                  |                |       |          |     |         | Qty   | Qty   | Rate  | Rate  |            |          |      |             | Rate | Amt.            | Rate | Amt.            | Rate | Amt.     | Rate | Amt.          | Rate | Amt.     |
| 103              | BIB COKE 20LTR |       | 21069050 | 3   | PACK ET | 0     | 0     | 0     | 0     | 4242.01    | 12726.03 | 0.00 | 12726.03    | 9.00 | 1145.34         | 9.00 | 1145.34         | 0.00 | 0.00     | 12   | 0             | 0    | 0        |
| 104              | Rounding       |       |          | 1   |         | 0     | 0     | 0     | 0     | -0.42      | -0.42    | 0.00 | -0.42       | 0.00 | 0.00            | 0.00 | 0.00            | 0.00 | 0.00     | 12   | 0             | 0    | 0        |
| <b>385621.11</b> |                |       |          |     |         |       |       |       |       |            |          |      |             |      | <b>21611.38</b> |      | <b>21611.38</b> |      | <b>0</b> |      | <b>916.13</b> |      | <b>0</b> |

|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |             |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|--|-------------|--|
| <b>Invoice Value(In Words)</b>  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Invoice Total</b> |  | 4,29,760.00 |  |
| <b>**** FOUR LAKH TWENTY NINE THOUSAND SEVEN HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |             |  |

|   |  |  |  |  |  |                                |  |  |  |  |  |                              |  |  |  |  |  |   |  |  |  |
|---|--|--|--|--|--|--------------------------------|--|--|--|--|--|------------------------------|--|--|--|--|--|---|--|--|--|
| <b>Transaction Type :-</b>  |  |  |  |  |  |                                |  |  |  |  |  |                              |  |  |  |  |  |   |  |  |  |
| <b>CIN No. :</b> U55209MH2007PLC176045                              |  |  |  |  |  |                                |  |  |  |  |  |                              |  |  |  |  |  |   |  |  |  |
| <b>VAN Account No :</b> 33358861510315                              |  |  |  |  |  | <b>IFSC Code :</b> HSBC0400002 |  |  |  |  |  | <b>Bank Name :</b> HSBC Bank |  |  |  |  |  | <b>Branch Name :</b> 52/60, M.G. Road, Mantralaya, Fort, Mumbai |  |  |  |
| <b>PAN No. :</b> AADCB2762L   |  |  |  |  |  | <b>FSSAI :</b>                 |  |  |  |  |  |                              |  |  |  |  |  |   |  |  |  |
| <b>Location :</b> Travel Food Services Terminal 1A Domestic Airport |  |  |  |  |  |                                |  |  |  |  |  | <b>Comments :-</b>           |  |  |  |  |  |   |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|
| <b>Certified that the Particulars given above are true and correct</b> |  |  |  |  |  |  |  |  |  |  |  | <b>Electronic Reference Number:</b> |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|

|                                     |  |  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |
|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|
| <b>TERMS AND CONDITIONS OF SALE</b> |  |  |  |  |  |  |  |  |  |  |  | <b>TRAVEL FOOD SERVICES LIMITED</b> |  |  |  |  |  |  |  |  |  |
|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|

|                        |  |  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
|------------------------|--|--|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|
| <b>" E &amp; O E "</b> |  |  |  |  |  |  |  |  |  |  |  | <b>Signature:</b>            |  |  |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |  |  |  |  | <b>Authorized Signatory:</b> |  |  |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |  |  |  |  | <b>Name:</b>                 |  |  |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |  |  |  |  | <b>Designation:</b>          |  |  |  |  |  |  |  |  |  |

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