



**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum  
 Kolkata 700052

Trav. Food Services  
 ItrnNo.: c89640f6e9473c867a3f0e7ae7ad8445f7b82c5fc3d071b20b19865d3fd964f3



Original for recipient

GAN - 00 2872

Extra copy  
 43 box / 39/12/24

**GSTIN Number** : 19AAECT8193L1ZJ  
**Reverse Charge** : NO  
**Invoice Serial Number** : PSIK-23-24-03463  
**Invoice Date** : 17-03-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode**:  
 Veh. No.  
 Date & Time of Supply:  
 Place of Supply:  
 State Code:

Not Applicable  
 Not Applicable  
 17-03-24  
 West Bengal  
 19

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020  
**State**: OR  
**State Code**: 21  
**GSTIN/Unique ID**: 21AAADC82762L1ZJ

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA  
**State**: OR  
**State Code**: 21  
**GSTIN/Unique ID**: 21AAADC82762L1ZJ

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.			
1	ALUMINIUM FOIL 72KTR		760719	10	NOS	0	0	0	0	235.00	0.00	2350.00	0.00	0.00	0.00	0.00	0.00	18.00	423.00	0	0	0	0
2	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		090121	60	PACK ET	0	0	0	0	202.50	0.00	12150.00	0.00	0.00	0.00	0.00	0.00	5.00	607.50	0	0	0	0
3	COFFEE POWDER FILTER 200GM		090121	120	PACK ET	0	0	0	0	84.00	0.00	10080.00	0.00	0.00	0.00	0.00	0.00	5.00	504.00	0	0	0	0
4	CUP PAPER 100ML		482390	3000	NOS	0	0	0	0	0.41	0.00	1230.00	0.00	0.00	0.00	0.00	0.00	18.00	221.40	0	0	0	0
5	SPORK BIODEGRADABLE		392069	2000	NOS	0	0	0	0	1.72	0.00	3440.00	0.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
6	GLOVES SURGICAL BLUE PAIR		401519	2000	NOS	0	0	0	0	1.36	0.00	2720.00	0.00	0.00	0.00	0.00	0.00	12.00	326.40	0	0	0	0
7	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	30	KILO GRAM S	0	0	0	0	98.00	0.00	2940.00	0.00	0.00	0.00	0.00	0.00	18.00	529.20	0	0	0	0
8	WET MOP SET 24 INCH		960321	2	NOS	0	0	0	0	196.00	0.00	392.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
9	KETCHUP TOMATO FOOD RTE 8GM SACHET		210320	2400	NOS	0	0	0	0	0.42	0.00	1008.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
10	KETCHUP TOMATO FOODRTE KG		210320	5	KILO GRAM S	0	0	0	0	50.50	0.00	252.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
11	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHURK		482370	4000	NOS	0	0	0	0	3.75	0.00	15000.00	0.00	0.00	0.00	0.00	0.00	12.00	1800.00	0	0	0	0

**Signature Not Verified**  
 Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED O1  
 Date: 2024.03.17 18:36:10 +05:30







**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum  
Kolkata 700052

Original for recipient

InNo.: c89640f6e9473c867a3f0e7ae7ad8445f7b82c5fc3d071b20b19865d3fd964f3



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**Veh. No.**:  
**Date & Time of Supply**:  
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**State Code**:

Not Applicable  
Not Applicable  
17-03-24  
West Bengal  
19

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020  
**State**: OR  
**State Code**: 21  
**GSTIN/Unique ID**: 21AADCB2762L1ZU

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA  
**State**: OR  
**State Code**: 21  
**GSTIN/Unique ID**: 21AADCB2762L1ZU

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.	Amt.	Rate	Amt.		
35	BOX BURGER STAMP ROUTE 6 INCH NO		482390	500	NOS	0	0	0	0	4.30	2150.00	0.00	2150.00	0.00	0.00	0.00	0.00	18.00	387.00	0	0	0	0	
36	CELLO TAPE 1 INCH		391910	12	NOS	0	0	0	0	15.00	180.00	0.00	180.00	0.00	0.00	0.00	0.00	18.00	32.40	0	0	0	0	
37	DATE ROLL		391990	10	NOS	0	0	0	0	73.00	730.00	0.00	730.00	0.00	0.00	0.00	0.00	18.00	131.40	0	0	0	0	
38	BUTHERY & BAKERY LD PLASTIC 12X20		392329	10	KILO GRAM S	0	0	0	0	195.00	1950.00	0.00	1950.00	0.00	0.00	0.00	0.00	18.00	351.00	0	0	0	0	
39	Rounding			1		0	0	0	0	-0.22	-0.22	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	
Invoice Value(In Words)											104260.43		104260.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
**** ONE LAKH SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES AND ZERO PAISA ONLY											13568.57		13568.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	
*****											117,829.00		117,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0

**Transaction Type** :-

**CIN No.** : U55101MH2013PTC24995

**Bank Detail** : Yes Bank 000181300003079 IFS Code YESB0000001

**PAN No.** : AAECT8193L

**Location** : STO\_STORES

Comments :-  
Certified that the Particulars given above are true and correct

**TRAVEL FOOD SERVICES PRIVATE LIMITED.**  
**STORES RECEIVING**  
Date: 17/03/24  
Time: 11:00 AM

**TRAVEL FOOD SERVICES P.LTD. (TFS)**  
**SECURITY INVA. NO.**  
Entry No.: ..... In Time: .....  
Vehicle No.: .....  
Security Sign: .....  
Electronic Reference Number: .....

**TERMS AND CONDITIONS OF SALE**

" E & O E "

Signature:

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**



**MATERIAL RECEIVED NOTE**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Airport, MUMBAI - 400018  
 TIN :-27560635184

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**MRN No.** PGRNBBS23-24/002672  
**Dated** 22-03-24  
**Purchase Order No** BBS/PO/23-24/00492  
**Shipping To**  
 New Domestic Terminal Building, Biju  
 Patnaik International Airport, Odisha, Khordha  
 ODISHA 22-03-2024  
 StateCode OR  
 State Name Orissa  
 GST Reg. No. 21AADCB2762L1ZU  
**Invoice Dated** 17-03-24

**Location Code** 90190001  
**Posting Date** 22-03-24  
**Received Date**  
**Challan/ Invoice No.**  
**Vendor Invoice No.** PSIK-23-24-03463  
**Supplier** V0001359  
 Travel Food Services Kolkata  
 Private Limited  
 NSCBI Airport Main  
 Kolkata  
 StateCode WB  
 State Name West Bengal  
 GST Reg. No. 19AAECT8193L1ZJ

S No.	No.	HSN SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	2000979	76071 991	ALUMINIUM FOIL 72MTR	NOS		10	0.00	18.00	423.00	235.00	2,350.00
2	1000209	90121 900	COFFEE BEANS HOUSE BLEND FRESH & HONEST 500GM	PACK ET		60	0.00	5.00	607.50	202.50	12,150.00
3	1000165	90121 900	COFFEE POWDER FILTER 200GM	PACK ET		120	0.00	5.00	504.00	84.00	10,080.00
4	1003354	48239 090	CUP PAPER 100ML NO	NOS		3000	0.00	18.00	221.40	0.41	1,230.00
5	1000988	39240 000	SPORK BLACK BIODEGRADABLE	NOS		2000	0.00	18.00	619.20	1.72	3,440.00
6	2000638	17010 000	GLOVES SURGICAL NITRILE BLUE PKT	NOS		2000	0.00	12.00	326.40	1.36	2,720.00
7	2000801	39232 100	HKC BAG GARBAGE BIODEGRADABLE GREEN 36X48 KG	KGS		30	0.00	18.00	529.20	98.00	2,940.00
8	2000774	96032 100	HKS MOP WET SET 24INCH NO	NOS		2	0.00	18.00	70.56	196.00	392.00
9	1003797	21032 000	KETCHUP TOMATO FOODRITE KG	KGS		5	0.00	12.00	30.30	50.50	252.50
10	1004910	48237 010	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK	NOS		4000	0.00	12.00	1800.00	3.75	15,000.00
11	1000098	48237 090	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK	NOS		500	0.00	12.00	432.00	7.20	3,600.00
12	2000198	96031 000	SCOTCH BRITE BIG	NOS		20	0.00	18.00	62.64	17.40	348.00
13	1003870	39241 000	SPOON CORN STRACH NO	NOS		4000	0.00	18.00	1238.40	1.72	6,880.00
14	1001945	99389 100	STAMP PAPER CUP 08OZ	NOS		2000	0.00	18.00	558.00	1.55	3,100.00
15	1001946	99389 100	STAMP PAPER CUP 12OZ	NOS		1500	0.00	18.00	567.00	2.10	3,150.00
16	1001949	99389 100	BOX OPEN BURGER STAMP ROUTE 6 INCH NO	NOS		4000	0.00	18.00	1728.00	2.40	9,600.00
17	1000883	39269 099	STRAW COMPOSTABLE NO	NOS		1000	0.00	18.00	54.00	0.30	300.00
18	1000637	17010 000	SUGAR WHITE 3GM SACHET	NOS		6660	0.00	5.00	86.58	0.26	1,731.60
19	1000636	17010 000	SUGAR BROWN 3GM SACHET	NOS		1665	0.00	12.00	53.95	0.27	449.55
20	1000372	21069 011	SYRUP CARAMEL MARIMBULA BOTTLE LTR	BOTT LE		3	0.00	18.00	178.20	330.00	990.00
21	1000375	21069 011	SYRUP HAZELNUT MARIMBULA BOTTLE LTR	BOTT LE		3	0.00	18.00	178.20	330.00	990.00

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



**MATERIAL RECEIVED NOTE**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

**Airport, MUMBAI - 400018**

**TIN :-27560635184**

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Sl No	Code	Qty	Description	Unit	Rate	Amount	Rate	Amount	Rate	Amount
22	1000377 21069 011	3	SYRUP VANILLA MARIMBULA BOTTLE LTR	BOTTLE	0.00	18.00	178.20	330.00	990.00	
23	1003555 18069 010	2	SYRUP CHOCOLATE VEEBA BOTTLE 1.3KG	BOTTLE	0.00	18.00	64.80	180.00	360.00	
24	1001217 48182 000	250	TISSUE PAPER 9X9 W/O TFS LOGO 100NO PKT	NOS	0.00	18.00	877.50	19.50	4,875.00	
25	2000135 96031 000	130	WONDER WIPER NO	NOS	0.00	18.00	690.30	29.50	3,835.00	
26	1000710 44199 090	5000	WOODEN COFFEE STIRRER	PACKET	0.00	12.00	60.00	0.10	500.00	
27	1003694 04012 000	60	MILK 3% TONED NANDINI GOOD LIFE TETRAPACK LTR	PACKET	0.00	5.00	190.50	63.50	3,810.00	
28	1003350 90230 900	100	TEA BAG DARJEELING TGL W/E SACHET	NOS	0.00	5.00	11.20	2.24	224.00	
29	1001420 90230 900	200	TEA BAG ASSAM TGL W/E SACHET	NOS	0.00	5.00	11.60	1.16	232.00	
30	1001422 90230 900	100	TEA BAG GREEN TGL W/E SACHET	NOS	0.00	5.00	9.70	1.94	194.00	
31	2001697 44219 090	5	TOOTH PICK NO	NOS	0.00	12.00	6.60	11.00	55.00	
32	2001234 62100 000	525	HKS CAP SKULL BLACK PC	NOS	0.00	12.00	47.88	0.76	399.00	
33	2000083 48021 000	5	PAPER A4 SIZE PKT	NOS	0.00	12.00	129.00	215.00	1,075.00	
34	1001948 99389 100	500	BOX BURGER STAMP ROUTE 6 INCH NO	NOS	0.00	18.00	387.00	4.30	2,150.00	
35	2000150 39191 000	12	CELLO TAPE 1 INCH	NOS	0.00	18.00	32.40	15.00	180.00	
36	1000517 48211 000	10	STICKER DATE TAG-MRD	NOS	0.00	18.00	131.40	73.00	730.00	
37	2001503 39232 990	10	LID PLASTIC BUTCHERY & BAKERY 12X20 NO	NOS	0.00	18.00	351.00	195.00	1,950.00	
38	1003353 21032 000	2400	KETCHUP TOMATO CREMICA 8GM SACHET	NOS	0.00	12.00	120.96	0.42	1,008.00	
					<b>41890</b>	<b>Total</b>		<b>1,04,260.65</b>		

<b>Total GST Amt</b>	<b>13568.57</b>
<b>Tax Amount</b>	<b>0.00</b>
<b>Inv Dis Amt</b>	<b>0</b>
<b>TCS Amount</b>	<b>0</b>
<b>Freight Amt.</b>	<b>0</b>
<b>Other Charges</b>	<b>0</b>
<b>Net Total</b>	<b>1,17,829.22</b>

GST%	IGST	
5	1421.08	
12	3007.09	
18	9140.40	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase