

Tax Invoice

**THICK SHAKE FOODS PVT LTD (FY 2022-23)**

Plot 2, Industrial Area IDA  
 Balanagar, Hyderabad  
 GSTIN/UIN: 36AAGCT8869D1ZV  
 State Name : Telangana, Code : 36  
 E-Mail : thickshakefoods@gmail.com

Invoice No. <b>2327</b>	Dated <b>10-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Green Gold Logistics</b>	Destination <b>Airport</b>
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**

FIRST FLOOR, FIRST FLOOR,  
 LINK BUILDING, OLD KAMRAJ  
 DOMESTIC TERMINAL,  
 TIRUSULAM,  
 Chennai,  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

PO: 4343

11481

8369116796

Buyer (Bill to)

**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**

FIRST FLOOR, FIRST FLOOR,  
 LINK BUILDING, OLD KAMRAJ  
 DOMESTIC TERMINAL,  
 TIRUSULAM,  
 Chennai,  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STAR	18063100	108 Pcs	4.23	Pcs		456.84
2	Almond	08021100	0.500 Kg	710.00	Kg		355.00
3	BRU COFFEE SACHET	21011110	300 PKTS	1.69	PKTS		507.00
4	BUTTERSCOTCH NUTS	17049090	1.000 Kg	262.50	Kg		262.50
5	CHOCO CHIPS	18062000	2.000 Kg	300.00	Kg		600.00
6	FERRERO ROCHER	18069010	160 Pcs	26.25	Pcs		4,200.00
7	HAZELNUT PASTE	18069030	1.000 Kg	420.00	Kg		420.00
8	OREO	19053100	120 Pcs	8.47	Pcs		1,016.40
9	Blueberry Crush 750gm	20089919	5 Bottle	285.00	Bottle		1,425.00
10	Butterscotch Crush 1ltrs	20089919	5 Bottle	198.00	Bottle		990.00
11	Chocolate Syrup 1.3kg	18069010	5 Bottle	238.00	Bottle		1,190.00
12	Frozen Processed Alphanso Mango Chunks	08119090	5.000 Kg	320.00	Kg		1,600.00
13	Green Apple Crush 1lt	20089993	4 Bottle	198.00	Bottle		792.00
14	Mango Crush 1Lt Bottle	21069011	3 Bottle	198.00	Bottle		594.00
15	PEANUT BUTTER PASTE	15179020	3 Bottles	333.00	Bottles		999.00
16	Strawberry Crush 1Lt Bottle	20089919	5 Bottle	198.00	Bottle		990.00
17	BUTTERSCOTCH ICE CREAM Batch : 001	21050000	10 Bulk	370.00	Bulk		3,700.00
18	HAZELNUT ICE CREAM Batch : 001	21050000	5 Bulk	350.00	Bulk		1,750.00

continued ...

3+2=5

GG.L

Chennai

5

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
**STORES**  
**INWARD**  
 Date: 14/01/23 No. 235  
 P. K. J.

This is a Computer Generated Invoice

**TTSF / TSE PVT LTD**  
 Hyderabad  
**INWARD**  
 Sl.No. 1825 Date: 10/1/23  
 Inv. No. 23.25  
 Vehicle No.  
 In Time: 6:30 P.M.  
 Signature: [Signature]

**Tax Invoice(Page 2)**

**THICKSHAKE FOODS PVT LTD (FY 2022-23)**  
 Plot 2, Industrail Area IDA  
 Balanagar,Hyderabad  
 GSTIN/UJIN: 36AAGCT8869D1ZV  
 State Name : Telangana, Code : 36  
 E-Mail : thickshakefoods@gmail.com

Invoice No. <b>2327</b>	Dated <b>10-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Green Gold Logistics</b>	Destination <b>Airport</b>
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
 FIRST FLOOR, FIRST FLOOR,  
 LINK BUILDING, OLD KAMRAJ  
 DOMESTIC TERMINAL,  
 TIRUSULAM,  
 Chennai,  
 GSTIN/UJIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
 FIRST FLOOR, FIRST FLOOR,  
 LINK BUILDING, OLD KAMRAJ  
 DOMESTIC TERMINAL,  
 TIRUSULAM,  
 Chennai,  
 GSTIN/UJIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

*R04362*

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	REAL MANGO ICE CREAM	21050000	10 Bulk	400.00	Bulk		4,000.00
20	STRAWBERRY ICE CREAM Batch : 001	21050000	5 Bulk	400.00	Bulk	330	2,000.00
21	Vanilla Ice Cream	21050000	5 Bulk				
22	ECO STRAWS (NEW)	46021911	20 Bulk	300.00	Bulk		6,000.00
23	Frozen Chikoo/Sapota chunks	0	600 Nos	2.00	Nos		1,200.00
24	RICH CHOCOLATE ICE CREAM	21050000	3.000 Kg	200.00	Kg		600.00
			10 Bulk	400.00	Bulk		4,000.00
	<b>Packing Chagres@18% Non Local</b>	998540					39,647.74
	<b>IGST @12%</b>				12 %		2,260.00
	<b>IGST@18%</b>				18 %		649.02
	<b>IGST @5%</b>				5 %		5,778.04
	<b>Round Off +/-</b>						189.95
							0.25
<b>Total</b>							<b>₹ 48,525.00</b>

Amount Chargeable (In words) **₹ 48,525.00** E. & O.E

**INR Forty Eight Thousand Five Hundred Twenty Five Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **THICKSHAKE FOODS PVT LTD (FY 2022-23)**  
 Authorised Signatory

**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
**STORES INWARD**  
 Date: 10/01/23 S.No: 2753  
 Sign: *P. Jy*

This is a Computer Generated Invoice

for **THICKSHAKE FOODS PVT LTD (FY 2022-23)**  
 Authorised Signatory  
 Date: 31/01/23  
 S.No: 15130  
 RA Sign & ID: *for 26*  
*605520*

*260 + 100*

**Tax Invoice**  
(Tax Analysis)

Invoice No. 2327

Dated 10-Jan-23

**THICKSHAKE FOODS PVT LTD (FY 2022-23)**

Plot 24, Industrail Area IDA

Balanagar, Hyderabad

GSTIN/UIN: 36AAGCT8869D1ZV

State Name : Telangana, Code : 36

E-Mail : thickshakefoods@gmail.com

Party : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

FIRST FLOOR, FIRST FLOOR,

LINK BUILDING, OLD KAMRAJ

DOMESTIC TERMINAL,

TIRUSULAM,

Chennai,

GSTIN/UIN : 33AAECT8192M1ZS

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
18063100	456.84	18%	82.23	82.23
08021100	355.00	12%	42.60	42.60
21011110	507.00	18%	91.26	91.26
17049090	262.50	12%	31.50	31.50
18062000	600.00	18%	108.00	108.00
18069010	5,390.00	18%	970.20	970.20
18069030	420.00	18%	75.60	75.60
19053100	1,016.40	18%	182.95	182.95
20089919	3,405.00	12%	408.60	408.60
08119090	1,600.00	5%	80.00	80.00
20089993	792.00	12%	95.04	95.04
21069011	554.00	12%	71.28	71.28
15179020	999.00	5%	49.95	49.95
21050000	21,450.00	18%	3,861.00	3,861.00
46021911	1,200.00	5%	60.00	60.00
998540	2,260.00	18%	406.80	406.80
<b>Total</b>	<b>41,307.74</b>		<b>6,617.01</b>	<b>6,617.01</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Seventeen and One paise Only**

for THICKSHAKE FOODS PVT LTD (FY 2022-23)

Authorised Signatory

**MATERIAL RECEIVED NOTE**

21-01-2023

Page : 1

**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**

TFS\_NAV\1001912

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No. PGRN/22-23/11421  
Dated 21-01-23  
Purchase Order No CHN/PO/22-23/004343  
Shipping To  
Ground Floor, Second Floor, Third Floor & City side  
Kamaraj Domestic Terminal, Chennai Airport, Tirusula  
CHENNAI 21-01-2023  
StateCode TN  
State Name Tamil Nadu  
GST Reg. No. 33AAECT8192M1ZS  
Invoice Dated 10-01-23

Location Code 90290001  
Posting Date 21-01-23  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. 2327  
Supplier V0001112  
THICK SHAKE FOODS PRIVATE LIMITED  
Plot No. 24, IDA Balanagar,  
Hyderabad,  
Telangana,  
StateCode TS  
State Name Telangana  
GST Reg. No. 36AAGCT8869D1Z  
V

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1006051	03030 020	CHOCOLATE 5STAR NO	NOS		108	✓ 0.00	18.00	82.23	4.23	456.84
2	1000312	80212 00	DRY FRUIT ALMOND/ BADAM WHOLE KG	KILO GRAM S		0.5	✓ 0.00	12.00	42.60	710.00	355.00
3	1006019	03030 020	COFFEE POWDER BRU 2.2GM MRP2/-	NOS		300	✓ 0.00	18.00	91.26	1.69	507.00
4	1006022	1101	BUTTERSCOTCH NUTS KG	KILO GRAM S		1	✓ 0.00	12.00	31.50	262.54	262.54
5	1002361	03205 000	CHOCO CHIPS KG	KILO GRAM S		2	✓ 0.00	18.00	108.00	300.00	600.00
6	1006027	03030 020	CHOCOLATE FERRERO ROCHER 12.5GM	NOS		160	✓ 0.00	18.00	756.00	26.25	4,200.00
7	1006033	03030 020	PASTE HAZELNUT KG	KILO GRAM S		1	✓ 0.00	18.00	75.60	420.00	420.00
8	1006039	03205 000	BISCUIT OREO 120GM	NOS		120	✓ 0.00	18.00	182.95	8.47	1,016.40
9	1006016	2008	CRUSH BLUEBERRY DAVINCI BOTTLE 750GM	BOTT LE		5	✓ 0.00	12.00	171.00	285.00	1,425.00
10	1006020	1101	CRUSH BUTTERSCOTCH DAVINCI BOTTLE 750GM	BOTT LE		5	✓ 0.00	12.00	118.80	198.00	990.00
11	1006025	03030 020	TSYRUP CHOCOLATE HERSHEY'S 1.3KG	BOTT LE		5	✓ 0.00	18.00	214.20	238.00	1,190.00
12	1006029	04010 00	FRUIT MANGO ALPHANSO CHUNKS FROZEN KG	KILO GRAM S		5	✓ 0.00	5.00	80.00	320.00	1,600.00
13	1006031	1101	CRUSH GREEN APPLE MANAMA BOTTLE LTR	BOTT LE		4	✓ 0.00	12.00	95.04	198.00	792.00
14	1006036	1101	CRUSH MANGO MANAMA BOTTLE LTR	BOTT LE		3	✓ 0.00	12.00	71.28	198.00	594.00
15	1006041	1101	SPREAD PEANUT BUTTER 462GM	BOTT LE		3	✓ 0.00	5.00	49.95	333.00	999.00
16	1006048	1101	CRUSH STRAWBERRY MANAMA LTR	BOTT LE		5	✓ 0.00	12.00	118.80	198.00	990.00
17	1006021	03205 000	ICE CREAM BUTTERSCOTCH 1.8LTR	PACK ET		10	✓ 0.00	18.00	666.00	370.00	3,700.00
18	1006032	03205 000	ICE CREAM HAZELNUT 1.8LTR	PACK ET		5	✓ 0.00	18.00	315.00	350.00	1,750.00
19	1006037	03030 020	ICE CREAM REAL MANGO 1.8LTR	PACK ET		10	✓ 0.00	18.00	720.00	400.00	4,000.00

Receiver

Store Manager

F &amp; B Controller

Operation

Production

Purchase



MATERIAL RECEIVED NOTE

21-01-2023

Page : 2

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS\_NAV\1001912

Airport, CHENNAI - 600027

TIN :-33200890975

Sl No	Invoice No	Item Code	Description	Unit	Qty	Rate	Amount	Net	IGST	Total
20	1006045	0207	ICE CREAM REAL STRAWBERRY 1.8LTR	PACK ET	5 ✓	0.00	18.00	360.00	400.00	2,000.00
21	1006049	03205000	ICE CREAM VANILLA 1.8LTR	PACK ET	20 ✓	0.00	18.00	1080.00	300.00	6,000.00
22	1000789	1101	PAPER STRAW NO	EACH	600 ✓	0.00	5.00	60.00	2.00	1,200.00
23	1006028	02071200	FRUIT CHIKKU SLICE FROZEN	KILO GRAMS	3 ✓	0.00	0.00	0.00	200.00	600.00
24	1006046	1101	ICE CREAM RICH CHOCOLATE 1.8LTR	PACK ET	10 ✓	0.00	18.00	720.00	400.00	4,000.00

1390.5 Total 39,647.78

Total GST Amt 6210.22

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 2260

Other Charges 406.8

Net Total 48,524.80

GST%	IGST	
5	189.95	
12	649.02	
18	5371.24	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

**THICK SHAKE FOODS PRIVATE LIMITED**

Purchase Return No. PRSH/22-23/000458

21-01-2023  
02:01 PM

Vendor V0001112

THICK SHAKE FOODS PRIVATE LIMITED  
Plot No. 24, IDA Balanagar, Hyderabad,  
Telangana,  
HYDERABAD - 500037

Shipped Location  
THICK SHAKE FOODS PRIVATE LIMITED  
Plot No. 24, IDA Balanagar, Hyderabad,  
Telangana,  
HYDERABAD - 500037

STO\_STORES  
Travel Food Services  
Chennai Pvt.Ltd  
Ground Floor, Second  
Floor, Third Floor & City side  
Kamaraj Domestic  
Terminal, Chennai  
Airport, Tirusula  
600027 - CHENNAI  
India

T.I.N. No. 33200890975  
L.S.T. No. 1Y  
C.S.T. No.

HYDERABAD - 500037

Contact Person =  
Name =  
Contact Number =  
E-Mail =  
gaurav.bhagaliya@tr  
avelfoodservices.com

Vendor Invoice No 2327

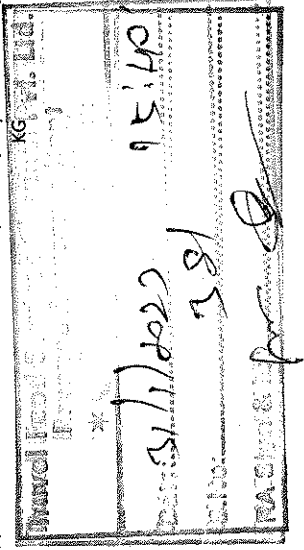
ETA:

Payment Terms 30D

State Code TN

Vendor Email thickshakefoods@gmail.com

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Total Base Cost (ININR)	Qty	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)	
		Receipt No. PGRN/22-23/11421:													
2	"	1006045	0207			ICE CREAM REAL STRAWBERRY 1.8LTR	PACKET	0.00	330	0	4	0.00	0	0	
3	"	1006037	03030020			ICE CREAM REAL MANGO 1.8LTR	PACKET	0.00	400	0	1	0.00	0	0	
4	"	1006032	03205000			ICE CREAM HAZELNUT 1.8LTR	PACKET	0.00	350	0	3	0.00	0	0	
5	"	1006029	0401000			FRUIT MANGO ALPHANSO CHUNKS FROZEN KG	KILOGRA MS	0.00	320	0	5	0.00	0	0	
5	"	1002361	03205000			CHOCO CHIPS KG	KILOGRA	0.00	300	0	2	0.00	0	0	
7	"	1000312	8021200			DRY FRUIT ALMOND/ BADAM WHOLE KG	KILOGRA MS	0.00	710	0	0.5	0.00	0	0	



**पुनःप्राप्ति प्रमाणपत्र**

Purchase Return No. PRSH/22-23/000458

21-01-2023  
02:01 PM

Vendor V0001112

THICK SHAKE FOODS PRIVATE LIMITED  
Plot No. 24, IDA Balanagar, Hyderabad,  
Telangana,  
HYDERABAD - 500037

Shipped Location  
THICK SHAKE FOODS PRIVATE LIMITED  
Plot No. 24, IDA Balanagar, Hyderabad,  
Telangana,  
HYDERABAD - 500037

STO\_STORES  
Travel Food Services  
Chennai Pvt.Ltd  
Ground Floor, Second  
Floor, Third Floor & City side  
Kamaraj Domestic  
Terminal, Chennai  
Airport, Tirusula  
600027 - CHENNAI  
India

T.I.N. No. TS02B0063537  
L.S.T. No. =  
C.S.T. No. =  
P.A.N. No. AAGCT8869D  
Vendor Phone No. 9346313566/910008  
9066

T.I.N. No. 33200890975  
L.S.T. No. 1Y  
C.S.T. No.

Vendor Fax No.

E-Mail gaurav.bhagaliya@tr  
avelfoodservices.com

Vendor Invoice No 2327

Vendor Email thickshakefoods@gm  
ail.com

State Code TN

Payment Terms 30D

Vendor Invoice No.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost (ININR)	GST%	Total Tax Amount (ININR)	Total Amount (ININR)
	DRY FRUIT ALMOND/ BADAM WHOLE KG								15.5				0
Total Unit										15.5		Subtotal	0
												Total GST	0
												Total INR	5,325.00
												Total INR	0.00
												Other Taxes Amount	0.00
												Charges Amount	0.00
												Total INR Incl. Taxes	0

Comment -

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.