

Travel Retail Services Pvt.Ltd.

Shop No-4, Flat No- 101, 101, Purple Glow, Pulin Avenue, Shop,No-4,Flat No101,Block No-A,Purple Glow,8 P.O-Rajbari
Kolkata, North Twenty Four Parganas, West Bengal, 700081
GSTIN:19AADCT1697C1Z8

Tax Invoice

Date: 31-Mar-2024

Doc- SPI/23-24/00743

To,
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
GSTIN:19AAECT8193L1ZJ

Period-01-03-24 to 31-03-24

Sr NO.	Item No.	Description	HSN / SAC Code	Qty	Net Amount	CGST	SGST	Cess12%	Tax Rate
1	1002939	Belgium New Praline Assortment 200G	18069010	4	2489	224	224	-	GST18
2	1005270	Carry Bag	4819	80	582	35	35	-	GST12
3	1005272	Lindt Lindor Assorted Cornet 500g	18069010	10	8323	749	749	-	GST18
4	1005273	Lindt Lindor Balls Milk 500g	18069010	5	4760	428	428	-	GST18
5	1005276	Lindt Napolitaines 350 gms	18069010	25	19538	1,758	1,758	-	GST18
6	1005281	Lindt Assorted Lindor Balls (Cornet) 200g	18069010	16	6075	547	547	-	GST18
7	1005282	LINDT MILK LINDOR BALLS (CORNETT) 200G	18069010	12	4232	381	381	-	GST18
8	1005286	LINDT EXCELLENCE 70 % DARK 100G	18069010	2	529	48	48	-	GST18
9	1005289	LINDT EXCELLENCE EXTRA CREAMY (MILK) 100G	18069010	3	793	71	71	-	GST18
10	1005290	LINDT EXCELLENCE INTENSE ORANGE 100G	18069010	2	529	48	48	-	GST18
11	1005291	Lindt Excellence Sea Salt 100gms	18069010	1	264	24	24	-	GST18
12	1005294	LINDT EXCELLENCE 85 % DARK 100G	18069010	3	793	71	71	-	GST18
13	1005958	IceBreakerMint Cool Mint 42 gm	17041000	2	592	36	36	-	GST12
14	1005959	IceBreakerMint Cinnamon 42 gm	17041000	1	296	18	18	-	GST12
15	1005960	IceBreakerMints Wintergreen 42 gm	17041000	3	888	53	53	-	GST12
16	1005961	IceBreakerMints Fruit Sours 42 gm	17041000	1	296	18	18	-	GST12
17	1010086	PRINGLES POTATO CHIPS BBQ 169 GM	19059030	4	1256	113	113	-	GST18
18	1010088	PRINGLES POTATO CHIPS SALT & VINEGAR 169 GM	19059030	1	314	28	28	-	GST18
19	1010095	PRINGLES POTATO CHIPS ORIGINAL 161GM	19059030	5	1570	141	141	-	GST18
20	1011296	SKITTLES WILD BERRY SHARE BAGS 174 GM	17049090	5	2072	124	124	-	GST12
21	1012016	Lindt 90% Cocoa -100 gms	18069010	4	1190	107	107	-	GST18
22	1012021	LINDT Excellence -Caramel Sea Salt-100g	18069010	4	1058	95	95	-	GST18
23	1012571	Lal Besan Laddoo Prem 400G	17049020	9	4005	100	100	-	GST5
24	1012576	Lal Soan Papdi Prem 500G	17049020	10	4450	111	111	-	GST5
25	1012578	Lal Soan Papdi Kesar 500G	17049020	16	7120	178	178	-	GST5
26	1014365	Pringle'S Hot & Spicy 165 Gm	19059030	4	1256	113	113	-	GST18
27	1014366	Pringle'S Paprika 165 Gm	19059030	4	1256	113	113	-	GST18
28	1014368	Ice Breaker -Duo Raspberry - 42 Gm	17041000	1	296	18	18	-	GST12
29	1014369	Ice Breaker -Duo Strawberry- 42 Gm	17041000	1	296	18	18	-	GST12
30	1015048	Tastilo Nacho Chips Premium Cheesy Crispy 70 Gm	21069000	2	100	6	6	-	GST12
31	1015049	Tastilo Nacho Chips Premium Papdi Chaat 70 Gm	21069000	6	301	18	18	-	GST12
32	1015050	Tastilo Nacho Chips Premium Hot Jalapeno 70 Gm	21069000	8	401	24	24	-	GST12
33	1015091	Tastilo Nacho Chips Premium Mexican Salsa 70 Gm	21069000	1	50	3	3	-	GST12
34	1015408	Lal Banana Chips Salted 250g	19049000	10	2083	125	125	-	GST12
35	1015410	Lal Banana Chips Pepper 250g	19049000	6	1250	75	75	-	GST12
36	1015916	LINDT Les Grandes-Dark hazel-150g	18069010	3	1190	107	107	-	GST18
37	1016763	BS-Seahorse Original135g	18069010	1	496	45	45	-	GST18
38	1017061	Tastilo Nacho Chips Peri Peri 70g	21069000	3	150	9	9	-	GST12
39	1017716	Raw Pressery Cold Pressed Juice - Orange 250 ml	20099000	17	2842	171	171	-	GST12
40	1017717	Raw Pressery Cold Pressed Juice - Pomegranate 250 ml	20099000	5	836	50	50	-	GST12
41	1017718	Raw Pressery Cold Pressed Juice - Sugarcane 250 ml	20099000	1	122	7	7	-	GST12
42	1017935	Lal Badam Laddoo 400g	17049020	13	6751	169	169	-	GST5
43	1017936	Lal Mysore Pak 400g	17049020	68	35261	882	882	-	GST5
44	1017937	Lal Karachi Halwa 400g	17049020	12	5340	134	134	-	GST5

45	1017938	Lal Dry Fruits Halwa Bites 400g	17049020	8	3560	89	89	-	GST5
46	1018298	Wrigleyß - Orbit Sweet Mint - 22 Gm	21069099	21	694	62	62	-	GST18
47	1020201	TOBLERONE CHOCO CRUNCHY ALMOND - 100 Gm	18069010	4	926	83	83	-	GST18
48	1020204	Tobleron Dark 100 gm	18069010	22	4165	375	375	-	GST18
49	1020210	Wrigleys Skittles Tropical - 55 Gm	17049090	3	512	31	31	-	GST12
50	1020376	FR-Collection T24-269.4g	18069010	3	5940	535	535	-	GST18
51	1021236	PRINGLES SIZZLN SPICY BBQ -165 GM	19059030	2	628	57	57	-	GST18
52	1022380	Too Yumm Veggie Stix Chilly Chataka 65Gm	21069099	20	1393	84	84	-	GST12
53	1022381	Too Yumm Veggie Stix Sour Cream & Onion 65Gm	21069099	36	2500	150	150	-	GST12
54	1022388	Too Yumm! Multigrain Chips Dahi Papdi Chaat 65G	21069099	20	1393	84	84	-	GST12
55	1023249	Britannia-Wikin Cow Badam - On The Go-200Ml	19059010	10	575	35	35	-	GST12
56	1023356	FR-Mini Hanuta T19 200g	18069010	2	1554	140	140	-	GST18
57	1023607	Wrigley'S Doublemint Chewy Mints Pepermint 33.6G	17049020	13	453	27	27	-	GST12
58	1023608	Wrigley'S Doublemint Chewy Mints Lemonmints 33.6G	17049020	14	488	29	29	-	GST12
59	1023609	Wrigley'S Doublemint Chewy Mints Pepermint 80.85G	17049020	1	84	5	5	-	GST12
60	1023610	Wrigley'S Doublemint Chewy Mints Lemonmints 80.85G	17049020	1	84	5	5	-	GST12
61	1024171	Wrigley'S Orbit Spearmint Chewing Gum 66G	21069099	3	297	27	27	-	GST18
62	1024173	Wrigley'S Orbit Mixed Fruit Chewing Gum 66G	21069099	4	397	36	36	-	GST18
63	1024750	Mad Angles Achari 130gm	21069099	50	1727	104	104	-	GST12
64	1024751	Mad Angles Peri Peri 130gm	21069099	39	1358	81	81	-	GST12
65	1024753	Bingo Chips Flat Chill Sprinkled 100gm	20052000	28	965	58	58	-	GST12
66	1024871	Skittles Original Fruits Tube 33.6g	17049090	29	1010	61	61	-	GST12
67	1024872	Skittles Wildberry Tube 33.6g	17049090	14	488	29	29	-	GST12
68	1025086	Fabelle-Bars Trilogy with Tiramisu 382gm	18069010	2	1580	142	142	-	GST18
69	1025730	FR-Kinder Choco Plush T4X3 150g	18069010	3	4353	392	392	-	GST18
70	1025739	FR-Kinder Mix Twister Box 155g	18069010	3	3957	356	356	-	GST18
71	1025929	Ritebite Max Protein Chips - Peri Peri 160G	21069099	1	83	5	5	-	GST12
72	1025930	Ritebite Max Protein Chips - Chinese Manchurian 160G	21069099	1	83	5	5	-	GST12
73	1025931	Ritebite Max Protein Chips - Desi Masala 160G	21069099	1	83	5	5	-	GST12
74	1025932	Ritebite Max Protein Chips - Cream & Onion 160G	21069099	2	166	10	10	-	GST12
75	1025983	Lal Dharwad Peda 400Gá	21069099	16	8309	208	208	-	GST5
76	1025984	Lal Motichur Laddoo 400GB	21069099	17	7562	189	189	-	GST5
77	1026127	Ferrero Rocherá T-16	18069010	5	4019	362	362	-	GST18
78	1026238	Nutty Gritties Sports Mix 350g	20083090	4	1658	99	99	-	GST12
79	1026368	Lal Kaju Katli 400g	17049020	20	13358	334	334	-	GST5
80	1026748	Butlers Dark Chocolate Salt Caramels Twist Wraps Pack 170g	18069010	5	2036	183	183	-	GST18
81	1026749	Butlers Honeycomb Crisp Twist Wraps Pack 170g	18069010	2	744	67	67	-	GST18
82	1026935	Lindor Hazelnut Cornet 200Gm	18069010	8	2998	270	270	-	GST18
83	1027075	Nutty Gritties Mix Berries 200Gm	08135020	4	1087	65	65	-	GST12
84	1027077	Nutty Gritties Prunes 200Gm	08135020	2	397	24	24	-	GST12
85	1027098	Raw Pressery Tender Coconut Water Plain Ambient 210Ml	22029990	33	4022	241	241	-	GST12
86	1027537	B Natural Mixed Fruit with Bits 300 ml	22029920	6	836	50	50	-	GST12
87	1027692	Ferrero T3, 37.5 gm	18069010	10	2479	223	223	-	GST18
88	1027748	Cadbury Dairy Milk Hazelnut 165g	18069010	3	1188	107	107	-	GST18
89	1027749	Cadbury Dairy Milk 165g	18069010	3	1188	107	107	-	GST18
90	1027750	Cadbury Dairy Milk Fruit And Nut 165g	18069010	3	1188	107	107	-	GST18
91	1027751	Cadbury Dairy Milk Black Forest 165g	18069010	2	792	71	71	-	GST18
92	1027905	Nutty Gritties Mom's Superfood Mix 200gm	20081920	4	919	55	55	-	GST12
93	1027922	Sleepy Owl Classic Charge - 200ml	22029930	1	122	7	7	-	GST12
94	1027924	Sleepy Owl Hazelnut Charge - 200ml	22029930	2	244	15	15	-	GST12
95	1028178	Raw Pressery Mixed Fruit 180 Ml	20099000	9	940	56	56	-	GST12
96	1028181	Raw Pressery Protein Milk Shake Choco Mint 180 Ml	22029930	5	609	37	37	-	GST12
97	1028346	Trident Tropical Twist 14 Sticks	21069099	4	648	58	58	-	GST18
98	1028390	Borecha Watermelon Mojito Probiotic Kombucha 330ml	22029990	1	106	10	10	-	GST18
99	1028392	Borecha Orange Probiotic Kombucha 330ml	22029990	2	212	19	19	-	GST18
100	1028474	Lal Fruit Cookiesá320G	19053100	15	4462	402	402	-	GST18
101	1028475	Lal Coconut Cookies 320G	19053100	7	2082	187	187	-	GST18
102	1028476	Lal Kaju Pista 320G	19053100	10	2975	268	268	-	GST18
103	1028477	Lal Almond Sticks 320G	19053100	11	3272	294	294	-	GST18
104	1028480	Lal Cake Toast 300G	19054000	8	2966	74	74	-	GST5
105	1028484	Lal Milk Peda 400G	21069099	14	7270	182	182	-	GST5

106	1028543	Sufeast Mango Smoothie 300ML	22029930	27	3761	226	226	-	GST12
107	1028544	Bounty Chocolate Bar, 57 Gm	18069010	7	324	29	29	-	GST18
108	1028557	Snickers Miniatures Chocolate, 250 Gm	18069010	12	4462	402	402	-	GST18
109	1028559	Doublemint Strawberry Chewymint Tube 33.6 Gm	17049020	18	627	38	38	-	GST12
110	1028560	Orbit Mango Chewing Gum Tube 22 Gm	21069099	7	231	21	21	-	GST18
111	1028561	Skittles Fruit Pouch 196 Gms	17049020	1	279	17	17	-	GST12
112	1028562	Skittles Wildberry Pouch 196 Gms	17049020	4	836	50	50	-	GST12
113	1028589	Ricola Fresh Mountain Mint Sugar Free 45G	17049010	1	296	18	18	-	GST12
114	1028590	Ricola Luscious Applemint Sugar Free 45G	17049010	2	508	30	30	-	GST12
115	1028591	Ricola Delicious Elderflower Sugar Free 45G	17049010	3	804	48	48	-	GST12
116	1028756	TOO YUMM POTATO STIX ALOO CHAAT 75 GM	21069091	35	1463	88	88	-	GST12
117	1028757	TOO YUMM RINGS TOMATO TWIST 75 GM	21069091	23	961	58	58	-	GST12
118	1028870	Lindt Lindor Cornet Salted Caramel 200g	18063100	5	1762	159	159	-	GST18
119	1028871	Lindt Lindor Cornet Strawberries & Cream 200g	18063100	12	4230	381	381	-	GST18
120	1029009	Ferrero Kinder Bueno White T2(x8) 312g	19053211	1	1319	119	119	-	GST18
121	1029277	Too Yumm Chips Indian Masala 90G	21069099	27	1316	79	79	-	GST12
122	1029278	Too Yumm Chips American Style Cream & Onion 90G	21069099	27	1316	79	79	-	GST12
123	1029280	Sleepy Owl Cold Coffee Salted Caramel Charge	22029930	2	279	17	17	-	GST12
124	1029377	Top Nut-Dry Roasted Cashews, 100gms	20081910	6	1045	63	63	-	GST12
125	1029378	Top Nut-Pink Salted Cashews, 100gms	20081910	9	1567	94	94	-	GST12
126	1029379	Top Nut-Dry Roasted Almonds, 100gms	20081920	5	871	52	52	-	GST12
127	1029384	Top Nut-Raw Cashews ,100g	08013220	4	594	15	15	-	GST5
128	1029385	Top Nut-á California Almonds 100g	08021200	1	132	8	8	-	GST12
129	1029387	Top Nut-Premium California Walnuts 100g	08023200	1	234	6	6	-	GST5
130	1029490	Mouchak -KHEER PULI	1704	624	50507	1,263	1,263	-	GST5
131	1029492	Mouchak -NOLINI	1704	1444	63287	1,582	1,582	-	GST5
132	1029493	Mouchak -JOLBHORA	1704	1504	143969	3,599	3,599	-	GST5
133	1029496	Mouchak -PISTA KALAKAND	1704	936	45167	1,129	1,129	-	GST5
134	1029498	Mouchak -KHEER KADAM	1704	1995	87403	2,185	2,185	-	GST5
135	1029499	Mouchak -KESHAR SANDESH	1704	1220	53446	1,336	1,336	-	GST5
136	1029500	Mouchak -BAKED RASOGOLLA (6 pcs)	1704	326	96518	2,413	2,413	-	GST5
137	1029501	Mouchak -SANKH SANDESH	1704	3783	137584	3,440	3,440	-	GST5
138	1029502	Mouchak -KANCHAGOLLA	1704	1593	69773	1,744	1,744	-	GST5
139	1029503	Mouchak -MILKOSE SANDESH	1704	951	41650	1,041	1,041	-	GST5
140	1029505	Mouchak -PANTUA (Ghee)	1704	501	21961	549	549	-	GST5
141	1029507	Mouchak -GOJA (Ghee)	1704	4	175	4	4	-	GST5
142	1029508	Mouchak -DANADAR (250 Gms)	1704	390	60510	1,513	1,513	-	GST5
143	1029509	Mouchak -MALAI CHOP	1704	938	75910	1,898	1,898	-	GST5
144	1029514	Sri Krishna -Khirmohan	1704	726	24259	606	606	-	GST5
145	1029516	Sri Krishna -Jol Bhora Talsash	1704	645	47396	1,185	1,185	-	GST5
146	1029519	Sri Krishna -DryfruitMilkcake (1Pc)	1704	134	16402	410	410	-	GST5
147	1029520	Sri Krishna -Mango Sandesh	1704	992	43438	1,086	1,086	-	GST5
148	1029521	Sri Krishna -Strawberry Pan Sandesh	1704	482	21114	528	528	-	GST5
149	1029522	Sri Krishna -Chocolate Pan Sandesh	1704	511	22377	559	559	-	GST5
150	1029528	Sri Krishna -DudhGujia (10Pcs)	1704	15	2218	55	55	-	GST5
151	1029529	Sri Krishna -Butterscotch Sandesh	1704	617	27032	676	676	-	GST5
152	1029904	Madhureno-Roshbari(250gm)	17049020	1122	274101	6,853	6,853	-	GST5
153	1029905	Madhureno-Kalojam	17049020	686	22935	573	573	-	GST5
154	1029922	LUTTI TUBBLE GUM TUTTI -35 gm	17041000	6	1785	161	161	-	GST18
155	1030086	Mukharochak-Special Papri 225g	210690	53	6632	398	398	-	GST12
156	1030087	Mukharochak-Sweet & Sour 225g	210690	58	7272	436	436	-	GST12
157	1030088	Mukharochak -Salty 225g	210690	2	251	15	15	-	GST12
158	1030089	Mukharochak -7 PM 225g	210690	30	3943	237	237	-	GST12
159	1030090	Mukharochak -Khatta Mitha 225g	210690	26	3441	206	206	-	GST12
160	1030091	Mukharochak -Chaal Bhaja 225g	210690	6	752	45	45	-	GST12
161	1030092	Mukharochak -Diet Chira 225g	210690	17	1894	114	114	-	GST12
162	1030093	Mukharochak -Masala Muri 225g	210690	54	6758	405	405	-	GST12
163	1030094	Mukharochak -Nimki 225g	210690	8	836	50	50	-	GST12
164	1030095	Mukharochak -Chowkhas 225g	210690	37	3866	232	232	-	GST12
165	1030096	Mukharochak -Kabuli Chana 225g	210690	38	4764	286	286	-	GST12
166	1030113	Lal Horlicks Burki 400GM	21069099	11	4895	122	122	-	GST5

167	1030120	Mukharochak-Dhania Penuts 125gm	210690	45	3448	207	207	-	GST12
168	1030337	The Whole Truth -70 % Dark Chocolate 90 Gm	18069010	1	231	21	21	-	GST18
169	1030630	MuscleBlaze 18g Protein Shake No Added Sugar 6 PC Strawberry	22029930	2	167	10	10	-	GST12
170	1031246	The Baker's Dozen Ac - Nankhatai Cookies	19059010	1	52	5	5	-	GST18
171	1031248	The Baker's Dozen Ac - Red Velvet Cup Cakes	19053100	2	105	9	9	-	GST18
172	1031253	The Baker's Dozen Ac - Coffee Cake	19059010	4	256	23	23	-	GST18
173	1031256	The Baker's Dozen Ac - Vanilla Almond Cake	19053100	1	59	5	5	-	GST18
174	1031756	El Almendro Turrón Selection- 200g	17049090	2	902	54	54	-	GST12
175	1031834	Almond Roca Cashew Canister - 284g	18069000	1	790	71	71	-	GST18
176	1031837	Almond Roca Mocha Canister - 284g	18069000	1	790	71	71	-	GST18
177	1031839	Almond Roca Sea Salted Caramel Canister - 284G	18069000	4	2370	213	213	-	GST18
178	1032011	Omypop Pocorn 70 Gm Tomato Ketchup	19041090	2	331	30	30	-	GST18
179	1032012	Omypop Pocorn 70 Gm Ultimate Baked Cheese	19041090	2	331	30	30	-	GST18
180	1032393	Lindt Lindor Heart Tin Pack 62.5 GM	18069010	22	3926	353	353	-	GST18
181	1032394	Snickers Berry Whip Chocolate Bará- 40 GM	18069010	2	79	7	7	-	GST18
182	1032431	Nutty Gritties Antioxidant Trail Mix 200gm	20081910	6	1630	98	98	-	GST12
183	1032432	Nutty Gritties Women's Health Mixá200gm	20083090	33	5702	342	342	-	GST12
184	1032433	Nutty Gritties Ajwa Dates - 350 Gm	8041010	2	1107	66	66	-	GST12
185	1032541	Lal Sweets - Atta Cookies 320 Gm - 4 Month	21060000	6	1785	161	161	-	GST18
186	1032665	Eat Better - Laddoos Vanilla & Cacao - 150 Grams	18061000	4	523	47	47	-	GST18
187	1032666	Eat Better -Laddoos Hazelnut & Chocolate - 150 Grams	18061000	7	1130	102	102	-	GST18
188	1032667	Eat Better - Laddoos Coffee & Almond - 150 Grams	18061000	2	212	19	19	-	GST18
189	1032668	Eat Better - Laddoos Orange & Ginger - 150 Grams	08135010	1	119	7	7	-	GST12
190	1032670	Eat Better - Laddoos Vanilla & Cacao -70 Grams	18061000	4	263	24	24	-	GST18
191	1032671	Eat Better - Crispy Millet Mixture - Mast Masala - 150 Grams	21069099	5	348	21	21	-	GST12
192	1033299	BRB Potato Popped Chips - Bhel Flavour - 50gm	20052000	12	827	50	50	-	GST12
193	1033300	BRB Potato Popped Chips - Sweet Chipotle Flavour - 50gm	20052000	12	827	50	50	-	GST12
194	1033301	BRB Potato Popped Chips - Salt & Pepper Flavour - 50gm	20052000	3	207	12	12	-	GST12
195	1033302	BRB Potato Popped Chips - Pasta Cheese Flavour - 50gm	20052000	12	827	50	50	-	GST12
196	1033303	BRB Rice Popped Chips - Classic Salted Flavour - 50gm	19041030	18	1178	106	106	-	GST18
197	1033304	BRB Rice Popped Chips - Peri Peri Flavour - 50gm	19041030	9	589	53	53	-	GST18
198	1033305	BRB Rice Popped Chips - Pudina Punch Flavour - 50gm	19041030	7	458	41	41	-	GST18
199	1033306	BRB Rice Popped Chips - Jalapeno & Tomato Flavour - 50gm	19041030	7	458	41	41	-	GST18
200	1033410	Open Secret - Unjunked Chips - Chilli Pizza 90 Gms	21069099	1	157	9	9	-	GST12
201	1033411	Open Secret - Unjunked Chips - Choco Crunch 90 Gms	21069099	2	313	19	19	-	GST12
202	1033413	Open Secret - Nutty Almonds - Caramel Sea Salt-135gm	8021200	1	226	14	14	-	GST12
203	1033414	Open Secret - Nutty Almonds-Orange Cocoa-135gm	8021200	1	226	14	14	-	GST12
204	1033416	Open Secret - Nutty Cashews - Cream & Onion-135gm	8021200	1	226	14	14	-	GST12
205	1033459	Prov Flavours - Almond Roasted & Salted - 200 Gm	20081910	13	1946	117	117	-	GST12
206	1033461	Prov Flavours - Cashew Roasted & Salted - 200 Gm	20081910	1	278	17	17	-	GST12
207	1033462	Prov Flavours - Cashew Cracked Pepper - 200 Gm	20081910	3	557	33	33	-	GST12
208	1033463	Prov Flavours - Cashew Creamy Cheese - 200 Gm	20081910	3	834	50	50	-	GST12
209	1033465	Prov Fusion - 5 In 1 Energy Trail mix- 200 Gm	20081990	3	834	50	50	-	GST12
210	1033466	Prov Fusion - Omega Boost Mix - 200 Gm	20081990	1	278	17	17	-	GST12
211	1033467	Prov Fusion - Antioxidant Power Trail mix - 200 Gm	20081990	1	278	17	17	-	GST12
212	1033468	Prov Fusion - Vanilla & Nutty Fruit Mix - 200 Gm	20081990	1	278	17	17	-	GST12
213	1033684	Gladje - Fruit & Nut-33.6% - 90gm	18069090	4	1243	112	112	-	GST18
214	1033685	Gladje - Hazelnut Sea Salt-55% - 90gm	18069090	4	1276	115	115	-	GST18
215	1033686	Gladje - Dark Intense -70% Dark Chocolate 90 Gm	18069090	4	1243	112	112	-	GST18
216	1033687	Gladje - Smoke Almond - 55% Dark Chocolate & Almonds 90 Gm	18069090	3	916	82	82	-	GST18
217	1033688	Gladje - Feuilletine Flakes - 33.6% Milk Chocolate - 90 Gm	18069090	3	982	88	88	-	GST18
218	1033689	Gladje - Pistachios Cranberry-28% White Chocolate- 90 Gm	18069090	2	621	56	56	-	GST18
219	1033798	Sas - Rock Star Salted Cookies -125G	19059020	1	119	11	11	-	GST18
220	1033799	Sas - Vanilla Cookies -125G	19059020	2	238	21	21	-	GST18
221	1033800	Sas - Almond Cookies - 125G	19059020	1	119	11	11	-	GST18
222	1033929	Nutty Gritties Himalayan Pink Salt Mix 100Gm	20081990	5	1201	72	72	-	GST12
223	1033932	Eat Better Chocolate Almond 40G	18061000	3	196	18	18	-	GST18
224	1033933	Eat Better Chocolate Cashew 40G	18061000	3	196	18	18	-	GST18
225	1033934	Eat Better Chocolate Hazelnut Chocolate 40G	18061000	5	327	29	29	-	GST18
226	1033935	Eat Better Chocolate Sweet Crunchy Nut Mix 40G	08135010	3	207	12	12	-	GST12
227	1034146	Wareheads Theater Box - Ooze Chewz	17049040	3	1358	81	81	-	GST12

228	1034147	Wareheads Theater Box Sweet Sour Cubes	17049040	2	905	54	54	-	GST12
229	1034148	Wareheads Super Sour Assorted 20 MI	17049040	3	1358	81	81	-	GST12
230	1034149	Wareheads Super Sour Double Drops 30 MI	17049040	3	1230	74	74	-	GST12
231	1034333	Borecha Hawaiian Passionfruit Probiotic Kombucha	22029990	8	836	75	75	-	GST18
232	1034335	Borecha Tiki-T Apple Cinnabomb Green Tea Cocktail	22029920	1	98	6	6	-	GST12
233	1034351	Skittles Original Pot 100G	18069010	7	731	44	44	-	GST12
234	1034416	Butlers Pink Truffle Box 200G	18069010	5	3063	276	276	-	GST18
235	1034952	Lal Sweets - Baklava 4-In-1 Tin 400 Gm	21069099	11	7337	183	183	-	GST5
236	1034953	Dobra Coco Poco - Mango -320ML	22029920	6	418	25	25	-	GST12
237	1034954	Dobra Coco Poco - Strawberry-320ML	22029920	8	557	33	33	-	GST12
238	1034955	Dobra Coco Poco - Blueberry-320ML	22029920	6	418	25	25	-	GST12
239	1034956	Dobra Coco Poco - Lychee-320ML	22029920	12	829	50	50	-	GST12
240	1034957	Dobra Coco Poco - Green Apple-320ML	22029920	13	905	54	54	-	GST12
241	1035207	Tata Coffee Gold Original 230ml	22029930	6	940	56	56	-	GST12
242	1035208	Tata Coffee Gold Hazelnut 230ml	22029930	9	1379	83	83	-	GST12
243	1035209	Tata Coffee Gold Mocha 230ml	22029930	8	1254	75	75	-	GST12
244	1035210	Himalayan Natural Mineral Water 500ML	22011010	202	9348	841	841	-	GST18
245	1035211	Himalayan Natural Mineral Water 1000 ML	22011010	88	7272	654	654	-	GST18
246	1035213	Himalayan Saffron 0.5 Gm	09102010	10	2747	69	69	-	GST5
247	1035267	Madhureno - Sitabhogá(200gms)	17049020	24	5331	133	133	-	GST5
248	1035270	Madhureno - Malpoa (Ghee)	17049020	2	82	2	2	-	GST5
249	1035271	Madhureno - Baked Chomchom	17049020	427	21863	547	547	-	GST5
250	1035281	Raze Functional Energy Drink - Baja Lime 250ml	22029990	6	485	68	68	58	AERATEDDD
251	1035282	Raze Functional Energy Drink - South Beach 250ml	22029990	2	162	23	23	19	AERATEDDD
252	1035283	Raze Functional Energy Drink - Voodoo 250ml	22029990	1	81	11	11	10	AERATEDDD
253	1035287	Nestle Kitkat Pop Choco -140Gm	1806901	3	1973	178	178	-	GST18
254	1035570	Wowo Coco Charge 100% Tender Coconut Water 195 ML	20098990	20	1672	100	100	-	GST12
255	1035589	Yoga Bar - 10g Protein Date Based Bar - Mocha Brownie	21069099	2	99	9	9	-	GST18
256	1035590	Yoga Bar - 10g Protein Date Based Bar - Blueberry Blast	21069099	1	50	5	5	-	GST18
257	1035591	Yoga Bar - 10g Protein Date Based Bar - Dark Choco Chip	21069099	5	248	22	22	-	GST18
258	1035800	GetMyDates Assorted Dates Chocolate Gift Box	18069010	2	1056	95	95	-	GST18
259	1035801	GetMyDates Dark Chocolate Dates Gift Box	18069010	1	528	48	48	-	GST18
260	1035802	GetMyDates Assorted Filled Arabian Dates Gift Box	8041090	2	1113	67	67	-	GST12
261	1036026	The Baker Dozen - Chococlote Tin Cookie Collection	19053100	1	327	29	29	-	GST18
262	1036071	Gladje - Dark Chocolate With Almond Tin Box	18069090	2	1513	136	136	-	GST18
263	1036072	Gladje - Milk Chocolate With Hazelnut Tin Box	18069090	2	1519	137	137	-	GST18
264	1036073	Gladje - Assorted Chocolate With Almond & Hazelnut Tin Box	18069090	5	3699	333	333	-	GST18
265	1036107	Yoga Bar - Protein Bar Chocolate Brownie 70G	21069099	8	662	60	60	-	GST18
266	1036108	Yoga Bar - Protein Bar Almond Fudge 70G	21069099	3	248	22	22	-	GST18
267	1036109	Yoga Bar - Protein Bar Hazelnut Toffee 70G	21069099	10	826	74	74	-	GST18
268	1036116	Ragusa Blond 100g	18069010	1	380	34	34	-	GST18
269	1036117	Ragusa Classique 100g	18069010	2	760	68	68	-	GST18
270	1036118	Ragusa Noir 100g	18069010	6	2123	191	191	-	GST18
271	1036119	Ragusa For Friends Blond 132g	18069010	1	660	59	59	-	GST18
272	1036121	Ragusa For Friends Noir 132g	18069010	3	1790	161	161	-	GST18
273	1036122	Ragusa For Friends Mix 132g	18069010	4	2275	205	205	-	GST18
274	1036125	Ragusa Cadeau Noir 400g	18069010	1	1320	119	119	-	GST18
275	1036383	The Baker Dozen - Christmas Cake 120 Gm	19059010	2	140	13	13	-	GST18
276	1036454	Winkin Cow Cold Coffee 200ML On The Go	22029930	5	261	16	16	-	GST12
277	1036455	Winkin Cow Intense Choco 200ML Acd	22029930	12	731	44	44	-	GST12
278	1036498	Unibic Fruit & Nut signature Cookies 70g	19053100	4	264	24	24	-	GST18
279	1036499	Unibic Double Choco Chip Signature Cookies 70g	19053100	6	397	36	36	-	GST18
280	1036501	Unibic Scotchfinger Shortbread 100gm	19053100	2	80	7	7	-	GST18
281	1036503	Unibic Swaadesi Badam Besan Laddoo 280g	21069099	5	2039	51	51	-	GST5
282	1036504	Unibic Swaadesi Ghee Mysore Pak 280g	21069099	7	2855	71	71	-	GST5
283	1036686	PRINGLES KETCHUP -165 GMá	19059030	3	942	85	85	-	GST18
284	1036687	PRINGLES CHEESY CHEESEá -165 GMá	19059030	2	628	57	57	-	GST18
Total Taxable Amount					25,038	19,33,420	65,816	65,816	87
Invoice Total						20,65,139			



Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 4/26/2024 11:17 AM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Friday, April 26, 2024 11:06 AM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Freight & Transport	Invoice Amount (Including Taxes)
1	MSL Hospitality	INV-197	29-Feb-2024	KOL COOKIE MAN	90310054	521010	Purchases Food	126,429	6,321		132,7
2	Travel Retail Services Pvt Ltd	SPI/23-24/00742	31-Mar-2024	CHOCOBAY	90310108	521010	Purchases-Food	227,410	22,606		250,0
3	Travel Retail Services Pvt Ltd	SPI/23-24/00743	31-Mar-2024	MISTHA	90310107	521010	Purchases-Food	1,933,420	131,719		2,065,1
4	Travel Retail Services Pvt Ltd	SPI/23-24/00744	31-Mar-2024	CHOCOBAY	90310108	521010	Purchases-Food	66,748	10,904		77,6
5	Travel Retail Services Pvt Ltd	SPI/23-24/00745	31-Mar-2024	MISTHA	90310107	521010	Purchases-Food	154,503	27,238		181,7

Thanks & Regards

Avirup Das

Finance Kolkata