



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

16-03-2024
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Invoice No. PGRNBBS23-24/002637
Dated 16-03-24
Purchase Order No BBS/PO/23-24/00015
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 16-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 16-03-24

Location Code 90190001
Posting Date 16-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 15032
Supplier V0002179
MAHAVEER ENTERPRISES
PLOT NO-481/B/132,KRISHNA
GARDEN,PHASE-1
JAGAMARA,BHUBANESWAR,WA
RD 63
StateCode OR
State Name Orissa
GST Reg. No.

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000660	0709	VEG CAPSICUM GREEN KG	KGS		6	0.00	0.00	0.00	75.00	450.00
2	1000661	0709	VEG CAPSICUM RED KG	KGS		1	0.00	0.00	0.00	160.00	160.00
3	1000662	0709	VEG CAPSICUM YELLOW KG	KGS		1	0.00	0.00	0.00	160.00	160.00
4	1000663	0706	VEG CARROT KG	KGS		8	0.00	0.00	0.00	40.00	320.00
5	1000667	0709	VEG CHILLY GREEN KG	KGS		1	0.00	0.00	0.00	45.00	45.00
6	1000669	0801	VEG COCONUT WHOLE NO	NOS		30	0.00	0.00	0.00	26.00	780.00
7	1000670	0709	VEG CORIANDER LEAVES KG	KGS		1	0.00	0.00	0.00	120.00	120.00
8	1000671	0707	VEG CUCUMBER KG	KGS		6	0.00	0.00	0.00	30.00	180.00
9	1000673	0709	VEG DRUM STICK KG	KGS		2	0.00	0.00	0.00	150.00	300.00
10	1000674	0708	VEG FRENCH BEANS KG	KGS		3	0.00	0.00	0.00	70.00	210.00
11	1000675	0709	VEG GINGER KG	KGS		2	0.00	0.00	0.00	90.00	180.00
12	1000678	0805	VEG LEMON KG	KGS		1	0.00	0.00	0.00	80.00	80.00
13	1000679	07051	VEG LETTUCE ICEBERG KG	KGS		1	0.00	0.00	0.00	160.00	160.00
14	1000680	100 0709	VEG MINT LEAVES KG	KGS		1	0.00	0.00	0.00	200.00	200.00
15	1000682	0703	VEG ONION KG	KGS		30	0.00	0.00	0.00	30.00	900.00
16	1000684	0701	VEG POTATO KG	KGS		40	0.00	0.00	0.00	27.00	1,080.00
17	1000691	0702	VEG TOMATO KG	KGS		10	0.00	0.00	0.00	45.00	450.00
18	1001210	08039 010	FRUIT BANANA YELLOW KG	KGS		8	0.00	0.00	0.00	60.00	480.00
19	1001708	0000	VEG POTATO DUM ALOO KG	KGS		5	0.00	0.00	0.00	20.00	100.00
20	1002534	1701	VEG PUMPKIN WHITE KG	KGS		6	0.00	0.00	0.00	25.00	150.00
						163					
						Total					6,505.00
						Total GST Amt					0.00

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



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Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	6,505.00

GST%	CGST	SGST
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Receiver

Store Manager

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