





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

22-03-2024  
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 TFS\_NAV\1012788

**PGRNBBS23-24/002680**

22-03-24

Order No

BBS/PO/23-24/00015

Shipping To

Domestic Terminal Building, Biju  
 Patnaik International Airport, Odisha, Khordha  
 ODISHA 22-03-2024

StateCode

OR

State Name

Orissa

GST Reg. No.

21AADCB2762L1ZU

Invoice Dated

22-03-24

Location Code

90190001

Posting Date

22-03-24

Received Date

Challan/ Invoice No.

Vendor Invoice No.

15104

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	1000659	0704	VEG CABBAGE GREEN KG	KGS		2	0.00	0.00	0.00	32.00	64.00
2	1000660	0709	VEG CAPSICUM GREEN KG	KGS		6	0.00	0.00	0.00	75.00	450.00
3	1000663	0706	VEG CARROT KG	KGS		8	0.00	0.00	0.00	40.00	320.00
4	1000667	0709	VEG CHILLY GREEN KG	KGS		2	0.00	0.00	0.00	45.00	90.00
5	1000669	0801	VEG COCONUT WHOLE NO	NOS		20	0.00	0.00	0.00	26.00	520.00
6	1000670	0709	VEG CORIANDER LEAVES KG	KGS		2	0.00	0.00	0.00	120.00	240.00
7	1000671	0707	VEG CUCUMBER KG	KGS		5	0.00	0.00	0.00	30.00	150.00
8	1000672	0709	VEG CURRY LEAVES KG	KGS		1	0.00	0.00	0.00	70.00	70.00
9	1000673	0709	VEG DRUM STICK KG	KGS		7	0.00	0.00	0.00	150.00	1,050.00
10	1000674	0708	VEG FRENCH BEANS KG	KGS		4	0.00	0.00	0.00	70.00	280.00
11	1000678	0805	VEG LEMON KG	KGS		1	0.00	0.00	0.00	80.00	80.00
12	1000682	0703	VEG ONION KG	KGS		20	0.00	0.00	0.00	30.00	600.00
13	1000684	0701	VEG POTATO KG	KGS		50	0.00	0.00	0.00	27.00	1,350.00
14	1000685	0709	VEG PUMPKIN RED KG	KGS		4	0.00	0.00	0.00	25.00	100.00
15	1000691	0702	VEG TOMATO KG	KGS		10	0.00	0.00	0.00	45.00	450.00
16	1001210	08039	FRUIT BANANA YELLOW KG	KGS		8	0.00	0.00	0.00	60.00	480.00
17	1001569	010	VEG BANANA RAW KG	KGS		3	0.00	0.00	0.00	60.00	180.00
18	1001708	0000	VEG POTATO DUM ALOO KG	KGS		5	0.00	0.00	0.00	20.00	100.00
19	1002534	1701	VEG PUMPKIN WHITE KG	KGS		5	0.00	0.00	0.00	25.00	125.00
20	1002539	1701	VEG PAPAYA RAW KG	KGS		3	0.00	0.00	0.00	25.00	75.00
21	1003531	0709	VEG CULIFLOWER	KGS		4	0.00	0.00	0.00	45.00	180.00
						170	<b>Total</b>				<b>6,954.00</b>

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase

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**TRAVEL FOOD SERVICES PRIVATE LIMITED**

**Airport, MUMBAI - 400018**

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Total GST Amt	0.00
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	6,954.00

GST%	CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase