



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

23-03-2024
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SRN No. PGRNBBS23-24/002685
Dated 23-03-24
Purchase Order No BBS/PO/23-24/00015
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 23-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 23-03-24

Location Code 90190001
Posting Date 23-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 15115
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	1000184	07032000	VEG GARLIC PEELED KG	KGS		3	0.00	0.00	0.00	120.00	360.00
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		6	0.00	0.00	0.00	40.00	240.00
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		4	0.00	0.00	0.00	30.00	120.00
8	1000672	0709	VEG CURRY LEAVES KG	KGS		0.5	0.00	0.00	0.00	70.00	35.00
9	1000675	0709	VEG GINGER KG	KGS		1	0.00	0.00	0.00	90.00	90.00
10	1000678	0805	VEG LEMON KG	KGS		5	0.00	0.00	0.00	80.00	400.00
11	1000679	07051100	VEG LETTUCE ICEBERG KG	KGS		2	0.00	0.00	0.00	160.00	320.00
12	1000684	0701	VEG POTATO KG	KGS		20	0.00	0.00	0.00	27.00	540.00
13	1000691	0702	VEG TOMATO KG	KGS		5	0.00	0.00	0.00	45.00	225.00
14	1002534	1701	VEG PUMPKIN WHITE KG	KGS		4	0.00	0.00	0.00	25.00	100.00
15	1004549	807	FRUIT WATERMELON BANGALORE KG	KGS		8.5	0.00	0.00	0.00	40.00	340.00
16	1000177	8051000	FRUIT ORANGE MALTA IMPORTED KG	KGS		1	0.00	0.00	0.00	180.00	180.00

84.0 Total 4,030.00

Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0

Receiver Store Manager F & B Controller Operation Production Purchase



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Other Charges 0
Net Total 4,030.00

GST%	CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase