



NIVRITTI FOODS PVT LTD

CRN-082613

Original for Buyer

Regd. Office: 17A, B & C "EVEREST", 46C CHOWRINGHEE ROAD, KOLKATA-WB-700071
 Corporate Office: 9 AUC BOSE ROAD, IDEAL CENTRE, 5TH FLOOR, KOLKATA, 700017
 PAN No.: AAECN7355A, CIN No.:
 WEBSITE: WWW.SHALIMARCORP.IN

Invoice Number: BSODD/2324/00308
 Invoice Date: 16-03-24
 Reference Number: NA
 Payment Terms: 01 MONTH

BILL OF SUPPLY

IRN No.:
 E-Way Bill No.:
 Acknowledge No.:
 E-Way Bill Date:

Acknowledge Date:
 E-Way Bill Valid Upto:

| SHIPPING ADDRESS | | BILLING ADDRESS | | SUPPLIER | |
|--|--|--|--|---|--|
| Name: TRAVEL FOOD SERVICES PRIVATE LIMITED Address: NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT, BHUBANESWAR - 751020 State Code: OR GST No.: 21AADCB2762L1ZU Contact No.: 7008726220 | | Name: TRAVEL FOOD SERVICES PRIVATE LIMITED Address: NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT, BHUBANESWAR - 751020 State Code: OR GST No.: 21AADCB2762L1ZU Contact No.: 7008726220 | | Name: NIVRITTI FOODS PVT LTD Address: 143-B, SECTOR-A, ZONE-A, MANCHESWAR INDUSTRIAL ESTE STATE BHUBANESWAR 751010 Email: TRIDIP.D@SHALIMARCORP.IN State Code: OR GST No.: 21AAECN7355A1ZX Contact No.: 8118062080 | |

| Sr No | Article Code | HSN Code | Description | Unit | Qty | Rate | Gross Amount | Discount (%) | Discount Amount | Taxable Value | GST (%) | CGST Amount | SGST Amount | IGST Amount | Net Amount |
|-------|---------------|----------|------------------------------|-------|-------|--------|--------------|--------------|-----------------|---------------|---------|-------------|-------------|-------------|------------|
| 1 | 8908004153628 | 07104000 | TOTAL SWEET CORN(1KG) | PCS | 20.00 | 90.00 | 1800.00 | 0 | 0.00 | 1800.00 | 0 | 0.00 | 0.00 | 0.00 | 1800.00 |
| 2 | 8908004153598 | 07102100 | TOTAL FROZEN GREEN PEAS(1KG) | PCS | 10.00 | 115.00 | 1150.00 | 0 | 0.00 | 1150.00 | 0 | 0.00 | 0.00 | 0.00 | 1150.00 |
| | | | | Total | 30.00 | | 2950.00 | | 0.00 | 2950.00 | | 0.00 | 0.00 | 0.00 | 2950.00 |

Amount in Words: **RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY**
 Company Representative: SHG6292 JAGANNATH GOUDA Vehicle No.:
 Narration:
BANK DETAILS : ICICI BANK LTD BRANCH : AJC BOSE RD BRANCH ACCOUNT NO. : 129305000667 IFSC CODE: ICIC0001293

Remarks:
 1. This is computer generated document does not require any Seal & Signature.
 2. We hereby certify that goods mentioned herein are warranted to be same in nature and a quality which these purport to be.
 3. Our Responsibility Ceases Upon delivery from distribution center and no claim for loss, shortage or damage will be entertained thereafter.
 4. The payment term reflects the number of days or months from the date of material dispatch if not otherwise mentioned in the bill. Please note that when a bill does not specify payment terms, we consider it as COD, which stands for cash on delivery.
 5. If a bill is not paid on the due date, we will charge an interest rate of 24% on the outstanding amount for the overdue period.
 6. Currency is INR.
 7. Payments for this bill must be made to the bank accounts specified in the bill. If paying in cash, customers must collect a cash receipt from the company's representative.
 8. Subject to Kolkata jurisdiction

TRAVEL FOOD SERVICES PRIVATE LIMITED
SECURITY INWARD
 Entry No.: 3
 Date: 16/03/24
 Vehicle No.: 17150
 Security Sign:

TRAVEL FOOD SERVICES PRIVATE LIMITED
STORES RECEIVING
 Date: 16/03/24
 Time: 17:50

NIVRITTI FOODS PVT LTD
 Odisha
 Authorized Signatory
 JENKINES

TCS Amount: 0.00
 Total Amount: 2950.00



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

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|--|---------------------|---|---------------------|
| MRN No. | PGRNBBS23-24/002643 | Location Code | 90190001 |
| Dated | 16-03-24 | Posting Date | 16-03-24 |
| Purchase Order No | BBS/PO/23-24/00280 | Received Date | |
| Shipping To | | Challan/ Invoice No. | |
| New Domestic Terminal Building, Biju | | Vendor Invoice No. | BSOD/2324/0030 |
| Patnaik International Airport, Odisha, Khordha | | Supplier | 8 V0002181 |
| ODISHA | 16-03-2024 | Nivritti Food Private Limited | |
| StateCode | OR | 143-B, Zone-A, Sector A, Mancheswar Industrial Estate | |
| State Name | Orissa | StateCode | OR |
| GST Reg. No. | 21AADCB2762L1ZU | State Name | Orissa |
| Invoice Dated | 16-03-24 | GST Reg. No. | 21AAECN7355A1Z X |

| S No. | No. | HSN \SAC Code | Description | UOM | Reason Code. | Qty. Recd. | Line Disc. % | Tax % | GST Amou nt | Unit Cost | Total Cost | |
|-------|---------|---------------------|--------------------------|-----|-----------------|---------------|-----------------|----------|-------------------|--------------|---------------|----------|
| 1 | 1002161 | 70310 100 | VEG SWEET CORN FROZEN KG | KGS | | 20 | 0.00 | 0.00 | 0.00 | 90.00 | 1,800.00 | |
| 2 | 1000199 | 70310 100 | VEG GREEN PEAS FROZEN KG | KGS | | 10 | 0.00 | 0.00 | 0.00 | 115.00 | 1,150.00 | |
| | | | | | | 30 | | Total | | | 2,950.00 | |
| | | | | | | | | | | | Total GST Amt | 0.00 |
| | | | | | | | | | | | Tax Amount | 0.00 |
| | | | | | | | | | | | Inv Dis Amt | 0 |
| | | | | | | | | | | | TCS Amount | 0 |
| | | | | | | | | | | | Freight Amt | 0 |
| | | | | | | | | | | | Other Charges | 0 |
| | | | | | | | | | | | Net Total | 2,950.00 |

| | | |
|------|------|------|
| GST% | CGST | SGST |
|------|------|------|

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase