



NIVRITTI FOODS PVT LTD

Original for Buyer

Regd. Office: 17A, B & C "EVEREST", 46C CHOWRINGHEE ROAD, KOLKATA-WB-700071
 Corporate Office: 9 AJC BOSE ROAD, IDEAL CENTRE, 5TH FLOOR, KOLKATA, 700017

PAN No.: AAECN7355A, CIN No.:
 WEBSITE: WWW.SHALIMARCORP.IN

Invoice Number: BSOD/2324/00312
 Invoice Date: 21-03-24
 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 ESTSTE 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	30.00	90.00	2700.00	0	0.00	2700.00	0	0.00	0.00	0.00	2700.00
2	8908004153598	07102100	TOTAL FROZEN GREEN PEAS(1KG)	PCS	5.00	115.00	575.00	0	0.00	575.00	0	0.00	0.00	0.00	575.00
				Total	35.00		3275.00	0.00	0.00	3275.00	0.00	0.00	0.00	0.00	3275.00

Amount in Words: **RUPEES THREE THOUSAND TWO HUNDRED SEVENTY FIVE 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 :

- This is computer generated document does not require any Seal & Signature.
- We hereby certify that goods mentioned herein are warranted to be same in nature and a quality which these purport to be.
- Our Responsibility Ceases Upon delivery from distribution center and no claim for loss, shortage or damage will be entertained thereafter.
- The payment term reflects the number of days or months from the date of material dispatch if not otherwise mentioned in the bill. Please open a bill does not specify payment terms, we consider it as COD, which stands for cash on delivery.
- 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.
- 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 bank representative.
- Subject to Kolkata jurisdiction Only.



TRAVEL FOOD SERVICES PRIVATE LIMITED
 SECURITY SIGNATURE
 Entry No. :
 Date :
 Vehicle No. :
 Security Sign :



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

22-03-2024
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MRN No. PGRNBBS23-24/002669
Dated 22-03-24
Purchase Order No BBS/PO/23-24/00280
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 22-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 21-03-24

Location Code 90190001
Posting Date 22-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. BSOD/2324/0031
Supplier 2
V0002181
Nivritti Food Private Limited
143-B, Zone-A, Sector A,
Mancheswar
Industrial Estate
StateCode OR
State Name Orissa
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		30	0.00	0.00	0.00	90.00	2,700.00	
2	1000199	70310 100	VEG GREEN PEAS FROZEN KG	KGS		5	0.00	0.00	0.00	115.00	575.00	
						35			Total		3,275.00	
											Total GST Amt	0.00
											Tax Amount	0.00
											Inv Dis Amt	0
											TCS Amount	0
											Freight Amt	0
											Other Charges	0
											Net Total	3,275.00

GST%	CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase