



# 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

## TAX INVOICE

Invoice Number: SIOD/2324/00383  
 Invoice Date: 21-03-24  
 Reference Number:  
 Payment Terms: 01 MONTH  
 IRN No.: 08a1b58e9c38d6f30d1b512e38113890b6f2a938bb2994ae4c642f3719a1441  
 E-Way Bill No.:

Acknowledge No.: 1824157933652859  
 E-Way Bill Date:

Acknowledge Date: 2024-03-21 13:36:00  
 E-Way Bill Valid Upto:



**SHIPPING ADDRESS**  
 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  
 FSSAI NO.:  
 State: Orissa  
 Contact:

**BILLING ADDRESS**  
 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  
 FSSAI NO.:  
 State: Orissa  
 Contact:

**SUPPLIER**  
 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  
 FSSAI NO.:  
 State: Orissa  
 Contact: JAGANNATH GOUDA

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	8908004153208	02071400	TOTAL PRECUT (1000 GM)	PCS	60.00	245.00	14700.00	0	0.00	14700.00	5.0	367.50	367.50	0.00	15435.00
2	8906115810386	16010000	TOTAL CHICKEN BURGER PATTY (1KG)	PCS	6.00	260.00	1560.00	0	0.00	1560.00	12	93.60	93.60	0.00	1747.20
3	42497070		ROUNDED OFF		0.00	0.20	-0.20	0	0.00	-0.20	0	0.00	0.00	0.00	0.20
Total							66.00		16259.80	0.00	16259.80	461.10	461.10	0.00	17182.00

Amount in Words: **RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY TWO ONLY**  
 Company Representative: SHG6292 JAGANNATH GOUDA  
 Vehicle No.:  
 TCS Amount: 0.00  
 Total Amount: 17182.00

**BANK DETAILS : ICICI BANK LTD**  
**BRANCH : AJC BOSE RD BRANCH**  
**ACCOUNT NO. : 129305000667**  
**FSC 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 the 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 Only.

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Date: 21/03/24  
 Time: 12:38 PM  
 Entry No: 1234  
 Vehicle No: 1234

**SECURITY INWARD**  
 NIVRITTI FOODS PVT LTD  
 Author: [Signature]



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

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MRN No. PGRNBBS23-24/002667  
Dated 22-03-24  
Purchase Order No BBS/PO/23-24/00298  
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. SIOD/2324/00383  
Supplier 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 Amount	Unit Cost	Total Cost
1	1003714	20711 000	CHICKEN CURRY CUT FROZEN KG	KGS		60	0.00	5.00	735.00	245.00	14,700.00
2	1001548	16010 000	BURGER PATTY CHICKEN FROZEN KG	PACK ET		6	0.00	12.00	187.20	260.00	1,560.00
						66		Total			16,260.00
								Total GST Amt			922.20
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			17,182.20

GST%	CGST	SGST
5	367.50	367.50
12	93.60	93.60

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase