

# Odisha State Beverages Corporation Ltd

(A Government of Odisha Undertaking)

H.O.- 2nd FLOOR, FORTUNE TOWERS, CHANDRASEKHARPUR,  
BHUBANESWAR-751023 (ODISHA)

E-mail : contact.osbel-od@nic.in. Phone : 0674-2303972

TIN: 21411104700  
CIN: U51228OR2000SGC006372

OST BH-II-4215,DT 16-12-2000  
CST BHC-II 3312,DT 16-12-2000

Depot Name : KHORDHA DEPOT

DELIVERY CHALLAN CUM INVOICE FORM

Invoice No. : INV(KHO) / 2023-2024 / 37108

Token No. : OD-KHO(T)/127/2023-2024

Invoice Date : 14/03/2024

Vehicle No. : OD33AE1970



To  
Sudipto Bose(Travel Food Services Pvt Ltd)  
1st Floor terminal Building, BBSr Airport-751020  
Retailer Code : 2458  
PAN : AADCB2762L

Sl No.	Brand	Items (Product description)	Size	Rate/ Case	Qty in Cases	Qty in Bottles	Amount
1	BEFR (BEER)	Heineken Lager Beer(650)	650ML	1,587.30	15	0	23,809.50
2	BEFR (BEER)	King Fisher Storm Premium Strong Beer(650)	650ML	1,269.84	12	0	15,238.08
3	BEFR (BEER)	Kingfisher Ultra Lager Beer(650)	650ML	1,349.21	12	0	16,190.52
4	BEER (BEER)	KINGFISHER ULTRA MAX PREMIUM STRONG BEER (650)	650ML	1,666.67	12	0	20,000.04
5	BEER (BEER)	King Fisher Super Premium Strong Beer(650)	650ML	1,190.48	12	0	14,285.76
6	CANNED BEER	King Fisher Storm Premium Strong Beer(500)	500ML	2,063.49	12	0	24,761.88
7	CANNED BEER	KINGFISHER ULTRA MAX PREMIUM STRONG BEER (500)	500ML	2,539.68	12	0	30,476.16
8	BEER (BEER)	Corona Extra Premium Beert(330)	330ML	2,380.95	12	0	28,571.40
9	BEER (BEER)	Heineken Lager Beer(330)	330ML	1,904.76	10	0	19,047.60
<b>Total</b>					<b>109</b>	<b>0</b>	<b>1,92,380.94</b>

Sub Total : 1,92,380.94

VAT : 67,333.33

Special Covid Fee : 0.0000

TCS : 2,597.00

Grand Total : 2,62,311.27

Total L.P.L : 0.00      Total B.L : 953.64

Amount in words : Two lac(s) Sixty Two Thousand Three Hundred Eleven Rupee(s) And Twenty Seven Paise Only.

**Terms & Conditions**

- \* After sales no claims for shortage, damage, leakage, breakage, etc. will be entertained.
- \* Invoice will be made as per the prevailing prices and availability of stocks.
- \* All disputes arising out of this invoice subject to Bhubaneswar jurisdiction only.

*[Handwritten Signature]*

Signature with Stamp  
Depot Manager, KHORDHA DEPOT  
Odisha State Beverages Corporation Ltd

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.  
STORES RECEIVING  
Date: 14/3/24  
Time: 4:20  
Sign: *[Signature]*

TRAVEL FOOD SERVICE PVT. LTD. (TFSP)  
SECURITY INWARD  
Entry No. 4208  
Date: 14/03/24  
Vehicle No. 4208  
Security Sign: *[Signature]*

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.  
CONTROLLER  
Date: 14/3/24  
Time: 4:20  
Sign: *[Signature]*



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

16-03-2024  
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<b>MRN No.</b>	<b>PGRNBBS23-24/002639</b>	<b>Location Code</b>	<b>90190001</b>
<b>Dated</b>	<b>16-03-24</b>	<b>Posting Date</b>	<b>16-03-24</b>
<b>Purchase Order No</b>	<b>BBS/PO/23-24/00489</b>	<b>Received Date</b>	
<b>Shipping To</b>		<b>Challan/ Invoice No.</b>	
New Domestic Terminal Building, Biju		<b>Vendor Invoice No.</b>	<b>INV/2023-2024/37108</b>
Patnaik International Airport, Odisha, Khordha		<b>Supplier</b>	<b>V0002789</b>
ODISHA	16-03-2024	Odisha State Beverages Corporation Limited	
StateCode	OR	H.O-2nd Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar	
State Name	Orissa	StateCode	OR
GST Reg. No.	21AADCB2762L1ZU	State Name	Orissa
<b>Invoice Dated</b>	<b>14-03-24</b>	GST Reg. No.	21AAACO6507H1ZU

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1004238	00000	BEER HEINEKEN LAGER 650ML BTL	NOS		180	0.00	35.00	0.00	132.28	23,809.50
2	1006163	00000	BEER KINGFISHER BLUE STORM STRONG 650ML BTL	NOS		144	0.00	35.00	0.00	105.82	15,238.08
3	1004231	00000	BEER KINGFISHER ULTRA 650ML BTL	EACH		144	0.00	35.00	0.00	112.43	16,190.52
4	1004234	00000	BEER KINGFISHER ULTRA MAX STRONG 650ML BTL	EACH		144	0.00	35.00	0.00	138.89	20,000.04
5	1004239	00000	BEER KINGFISHER STRONG 650ML BTL	NOS		144	0.00	35.00	0.00	99.21	14,285.75
6	1006490	00000	BEER KINGFISHER BLUE STORM STRONG 500ML CAN	NOS		288	0.00	35.00	0.00	85.98	24,761.88
7	1000234	00000	BEER KINGFISHER ULTRA MAX 500ML CAN	NOS		288	0.00	35.00	0.00	105.82	30,476.16
8	1000121	00000	BEER CORONA 330ML PINT	NOS		288	0.00	35.00	0.00	99.21	28,571.40
9	1000202	00000	BEER HEINEKEN 330ML PINT	NOS		240	0.00	35.00	0.00	79.37	19,047.60
						<b>1860</b>		<b>Total</b>		<b>1,92,380.93</b>	

<b>Total GST Amt</b>	<b>0.00</b>
<b>Tax Amount</b>	<b>67333.32</b>
<b>Inv Dis Amt</b>	<b>0</b>
<b>TCS Amount</b>	<b>2597.14253448</b>
<b>Freight Amt</b>	<b>0</b>
<b>Other Charges</b>	<b>0</b>
<b>Net Total</b>	<b>2,62,311.40</b>

GST%	CGST	SGST
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Receiver      Store Manager      F & B Controller      Operation      Production      Purchase