

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

3200
357
1.1.24.

7200

Depot Name : KHORDHA DEPOT

DELIVERY CHALLAN CUM INVOICE FORM

TIN: 21411104700
CIN: U51228OR2000SGC006372

Invoice No. : INV(KHO) / 2023-2024 / 37109

Token No. : OD-KHO(T)/128/2023-2024

OST BH-II-4215,DT 16-12-2000

Invoice Date : 14/03/2024

Vehicle No. : OD33AE1970

CST BHC-II 3312,DT 16-12-2000

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	SCOTCH (IMFL)	Black & White Blended Scotch Whisky(750)	750ML	15,238.10	1	0	15,238.10
2	FMFL (FMFL)	Jack Daniel's Old No.7 Tennessee Whiskey(750)	750ML	25,212.12	0	3	6,303.03
3	SCOTCH (IMFL)	Black Dog Centenary Black Reserve Aged & Rare Blended Scotch Whisky(750)	750ML	15,476.19	1	0	15,476.19
4	SCOTCH (IMFL)	Vat 69 Blended Scotch Whisky(750)	750ML	14,920.63	1	0	14,920.63
5	VODKA (IMFL)	Smirnoff Triple Distilled Vodka(750)	750ML	7,380.95	1	0	7,380.95
Total					4	3	59,318.90

Total LPL : 28.58

Total BL : 38.25

Sub Total : 59,318.90

VAT : 20,761.62

Special Covid Fee : 0.0000

TCS : 801.00

Grand Total : 80,881.52

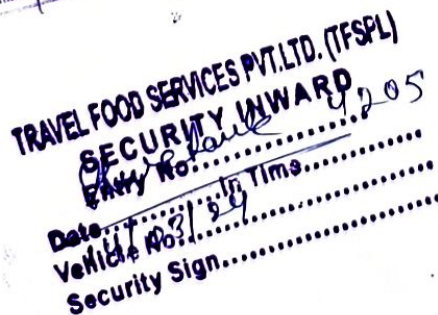
Amount in words : Eighty Thousand Eight Hundred Eighty One Rupee(s) And Fifty Two Paise Only.

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.

Signature
14/3/24

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



MATERIAL RECEIVED NOTE

19-03-2024

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TRAVEL FOOD SERVICES PRIVATE LIMITED

Alrport, MUMBAI - 400018

TIN :-27560635184

TFS_NAV\1012788



Signature of Mr. K. Prasad

No. PGRNBBS23-24/002655
 Date 19-03-24
 Purchase Order No BBS/PO/23-24/00490
 Shipping To
 New Domestic Terminal Building, Biju
 Patnaik International Airport, Odisha, Khordha
 ODISHA 19-03-2024
 StateCode OR
 State Name Orissa
 GST Reg. No. 21AADCB2762L1ZU
 Invoice Dated 14-03-24

Location Code 90190001
 Posting Date 19-03-24
 Received Date
 Challan/ Invoice No.
 Vendor Invoice No. INV/2023-2024/37109
 Supplier V0002789
 Odisha State Beverages Corporation Limited
 H.O-2nd Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar
 StateCode OR
 State Name Orissa
 GST Reg. No. 21AAAC06507H1Z U

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000024	00000	WHISKY BLACK & WHITE 750ML	BOTT LE		12	0.00	35.00	0.00	1,269.84	15,238.08
2	1000025	00000	WHISKY BLACK DOG CENTENARY RESERVE 750ML	BOTT LE		12	0.00	35.00	0.00	1,289.68	15,476.19
3	1000651	00000	WHISKY VAT 69 750ML	BOTT LE		12	0.00	35.00	0.00	1,243.39	14,920.62
4	1006164	00000	VODKA SMIRNOFF TRIPLE DISSTLLED 750ML	BOTT LE		12	0.00	35.00	0.00	615.08	7,380.95
5	1001667	00000	WHISKY JACK DANIELS BLACK 750ML	BOTT LE		3	0.00	35.00	0.00	2,101.01	6,303.03
						51		Total			59,318.87
										Total GST Amt	0.00
										Tax Amount	20761.60
										Inv Dis Amt	0
										TCS Amount	800.80474392
										Freight Amt	0
										Other Charges	0
										Net Total	80,881.28

GST%	CGST	SGST
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