





MATERIAL RECEIVED NOTE

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

15-03-2024  
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TFS\_NAV\1012788

No. PGRNBBS23-24/002622  
Date 15-03-24  
Purchase Order No BBS/PO/23-24/00019  
Shipping To  
New Domestic Terminal Building, Biju  
Patnaik International Airport, Odisha, Khordha  
ODISHA 15-03-2024  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AADCB2762L1ZU  
Invoice Dated 15-03-24

Location Code 90190001  
Posting Date 15-03-24  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. 23243199  
Supplier V0002193  
RANJUKTA ACHARYA  
C1/405, KEDAR GOURI  
APARTMENT, GARAGE CHOWK  
Kedar Gouri Apartment, Ward 58,  
BHUBANESWAR MUNICI  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AKYPA8381J1ZR

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1003673	0000	MILK 4.5% TONED MOO LTR	LITER		68	0.00	0.00	0.00	60.00	4,080.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		15	0.00	5.00	277.50	370.00	5,550.00
						83		Total			9,630.00
								Total GST Amt			277.50
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			9,907.50

GST%	CGST	SGST
5	138.75	138.75

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase