



# 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/2324/00376  
Invoice Date: 16-03-24  
Reference Number: NA  
Payment Terms: 01 MONTH

FRN No.: 3cb5ef0fd4cc7f9a12f8b81abb4b986723b2362830f64f25caabe431c924f860

Acknowledge No.: 182415758969032

Acknowledge Date: 2024-03-16 15:00:00



E-Way Bill No.:

E-Way Bill Date:

E-Way Bill Valid Upto:

SHIPPING ADDRESS		BILLING ADDRESS		SUPPLIER	
TRAVEL FOOD SERVICES PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED		NIVRITTI FOODS PVT LTD	
Address: NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT, BHUBANESWAR - 751020		Address: NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT, BHUBANESWAR - 751020		Address: 143-B, SECTOR-A, ZONE-A, MANCHESWAR INDUSTRIAL EST/STE BHUBANESWAR 751010	
State Code: OR GST No.: 21AADCB2762L1ZU Contact No.: 7008726220		State Code: OR GST No.: 21AADCB2762L1ZU Contact No.: 7008726220		Email: TRIDIP.D@SHALIMARCORP.IN	
FSSAI NO.: State: Orissa Contact:		FSSAI NO.: State: Orissa Contact:		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	50.00	245.00	12250.00	0	0.00	12250.00	5.0	306.25	306.25	0.00	12862.50
2	42497070		ROUNDED OFF		0.00	0.50	0.50	0	0.00	0.50	0	0.00	0.00	0.00	0.50
Total					50.00		12250.50		0.00	12250.50		306.25	306.25	0.00	12863.00

Amount in Words: RUPEES TWELVE THOUSAND EIGHT HUNDRED SIXTY THREE ONLY

Company Representative: SHG6292 JAGANNATH GOUDA Vehicle No.: TCS Amount: 0.00  
Narration: Total Amount: 12863.00

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 note that when 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.
- Currency is INR.
- Payments for this bill must be made to the bank accounts specified in the bill. If paying in cash, customers must collect a copy of receipt from the company's representative.
- Subject to Kolkata jurisdiction.

INVOICE SECURITY IMPRINT  
SECURITY IMPRINT  
Employer's Sign  
Date: 16/03/24  
Vehicle No: SHG6292  
Security Sign

TRAVEL FOOD SERVICES PRIVATE LIMITED  
STORE RECEIVING  
Date: 16/03/24  
Signature: [Signature]





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

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**MRN No.** PGRNBBS23-24/002641  
**Dated** 16-03-24  
**Purchase Order No** BBS/PO/23-24/00298  
**Shipping To**  
 New Domestic Terminal Building, Biju  
 Patnaik International Airport, Odisha, Khordha  
 ODISHA 16-03-2024  
 StateCode OR  
 State Name Orissa  
 GST Reg. No. 21AADCB2762L1ZU  
**Invoice Dated** 16-03-24

**Location Code** 90190001  
**Posting Date** 16-03-24  
**Received Date**  
**Challan/ Invoice No.**  
**Vendor Invoice No.** SIOD/2324/00376  
**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	20711000	CHICKEN CURRY CUT FROZEN KG	KGS		50	0.00	5.00	612.50	245.00	12,250.00
						50		<b>Total</b>			12,250.00
								<b>Total GST Amt</b>			612.50
								<b>Tax Amount</b>			0.00
								<b>Inv Dis Amt</b>			0
								<b>TCS Amount</b>			0
								<b>Freight Amt</b>			0
								<b>Other Charges</b>			0
								<b>Net Total</b>			12,862.50

GST%	CGST	SGST
5	306.25	306.25

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase