



**SHALIMAR HATCHERIES LTD**

GRN - 502642

Original for Buyer

Regd. Office: 9 AJC BOSE ROAD, IDEAL CENTRE, 5TH FLOOR, KOLKATA-WB-700017  
 Corporate Office: 17 A, B&C EVEREST, 46 CHOWRINGHEE ROAD, KOLKATA, 700071

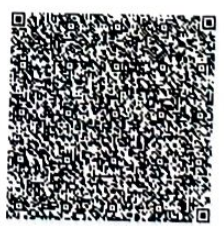
PAN No. : AADCS6537J, CIN No. :  
 WEBSITE: WWW.SHALIMARCORP.IN

Invoice Number: SIOR/2324/00251  
 Invoice Date: 16-03-24  
 Reference Number: NA  
 Payment Terms: 45 DAYS

**TAX INVOICE**

IRN No. : 10913754a3790e58022f9a750cd93f4886a4154de92344da26cfc5ab7f7b1e  
 E-Way Bill No. :  
 Acknowledge No. : 182415758911017  
 E-Way Bill Date :

Acknowledge Date : 2024-03-16 14:54:00  
 E-Way Bill Valid Upto :



SHIPPING ADDRESS		BILLING ADDRESS		SUPPLIER	
Name : TRAVEL FOOD SERVICES PRIVATE LIMITED Address : NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL, AIRPORT, KHORDHA BHUBANESWAR - 751020 State Code : OR GST No. : 21AADCB2762L1ZU Contact No. : 7008726220		Name : TRAVEL FOOD SERVICES PRIVATE LIMITED Address : NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL, AIRPORT, KHORDHA BHUBANESWAR - 751020 State Code : OR GST No. : 21AADCB2762L1ZU Contact No. : 7008726220		Name : SHALIMAR HATCHERIES LTD Address : 143B SECTOR-A ZONE-A, MANCHESWAR INDUSTRIAL ESTATE KHORDHA BHUBANESWAR 751010 Email : TRIDIP.D@SHALIMARCORP.IN State Code : OR GST No. : 21AADCS6537J1ZC 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	FZN-0110	02071400	FROZEN CHICKEN BREAST BONELESS SKIN OFF	KGS	30.00	330.00	9900.00	0	0.00	9900.00	5.0	247.50	247.50	0.00	10395.00
				Total			9900.00		0.00	9900.00		247.50	247.50	0.00	10395.00

Amount in Words: **RUPEES TEN THOUSAND THREE HUNDRED NINETY FIVE ONLY**  
 Company Representative : SHG6292 JAGANNATH GOUDA  
 Vehicle No. :  
 TCS Amount : 0.00  
 Total Amount : 10395.00

**BANK DETAILS : YES BANK LTD. BRANCH : STEPHEN HOUSE, 56 A**  
**ACCOUNT NO. : 019081300002974 IFSC CODE: YESB000190**

**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 a 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 PVT. LTD.**  
**SECURITY INWARD 4209**  
 Entry No. :  
 Date :  
 Vehicle No. :  
 Security Sign :  
 Signature :  
 Date :  
 Time :





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

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 Page :  
 TFS\_NAV\1012,

**MRN No.** PGRNBBS23-24/002642  
**Dated** 16-03-24  
**Purchase Order No** BBS/PO/23-24/00085  
**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.** SIOR/2324/00251  
**Supplier** V0002182  
 Shalimar Hatcheries Limited  
 143-B, Zone-A, Sector A,  
 Mancheswar  
 Industrial estate  
 StateCode OR  
 State Name Orissa  
 GST Reg. No. 21AADCS6537J1ZC

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000089	02071 400	CHICKEN BREAST BONELESS FRESH KG	KGS		30	0.00	5.00	495.00	330.00	9,900.00
						30		<b>Total</b>			9,900.00
										<b>Total GST Amt</b>	495.00
										<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>	10,395.00

GST%	CGST	SGST
5	247.50	247.50

Receiver                      Store Manager                      F & B Controller                      Operation                      Production                      Purchase