



**Shalimar Group**

Invoice Number: SIOR/2324/00252

Invoice Date: 16-03-24

Reference Number: NA

Payment Terms: 45 DAYS

IRN No.: d0fcf00994161e94d29ed2520bc866d0c10dde6bb2f3b06216e1a882401323de

E-Way Bill No.:

Acknowledge No.: 182415759639721  
E-Way Bill Date:

Acknowledge Date: 2024-03-16 16:01:00  
E-Way Bill Valid Up to:

# SHALIMAR HATCHERIES LTD

SRAN 002640

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

## TAX INVOICE



**SHIPPING ADDRESS**  
Name: TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address: NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL, AIRPORT, KHORDHA BHUBANESWAR - 751020

**BILLING ADDRESS**  
Name: TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address: NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL, AIRPORT, KHORDHA BHUBANESWAR - 751020

**SUPPLIER**  
Name: SHALIMAR HATCHERIES LTD  
Address: 143B, SECTOR-A, ZONE-A, MANCHESWAR INDUSTRIAL ESTATE KHORDHA BHUBANESWAR 751010

State Code: OR  
GST No.: 21AADCB2762L1ZU  
Contact No.: 7008726220

FSSAI NO.:  
State: Orissa  
Contact: PRIYO THOI

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-016	02071400	FROZEN CHICKEN LEG BONELESS SKIN OFF	KGS	30.00	350.00	10500.00	0	0.00	10500.00	5.0	262.50	262.50	0.00	11025.00
<b>Total</b>							30.00		0.00	10500.00		262.50	262.50	0.00	11025.00

Amount in Words: **RUPEES ELEVEN THOUSAND TWENTY FIVE ONLY**

Company Representative: SHG6292 JAGANNATH GOUDA  
Vehicle No.:  
TCS Amount: 0.00  
Total Amount: 11025.00

**BANK DETAILS : YES BANK LTD. BRANCH : STEPHEN HOUSE, 56 A ACCOUNT NO. : 019081300002974 IFSC CODE: YESB0000190**

- 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.
  - Current 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 cash receipt from the company's representative.
  - Subject to Kolkata jurisdiction Only.



**TRAVEL FOOD SERVICES PVT. LTD.**  
Date: 16.03.24  
Enter No. 10-1116  
Vehicle No. ....  
Security Sign. ....

**TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.**  
SPACES RECEIVING  
Date: 16/03/24  
Time: 11:30  
Signature: [Signature]



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

16-03-24  
Page :  
TFS\_NAV\101278

MRN No. PGRNBBS23-24/002640  
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/2324/00252  
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 Amou nt	Unit Cost	Total Cost
1	1000091	02071 400	CHICKEN LEG BONELESS FRESH KG	KGS		30	0.00	5.00	525.00	350.00	10,500.00
						30		Total			10,500.00
								Total GST Amt			525.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			11,025.00

GST%	CGST	SGST
5	262.50	262.50

Receiver Store Manager F & B Controller Operation Production Purchase