



Invoice Number: SIOR/2324/00254

Invoice Date: 21-03-24

Reference Number: NA

Payment Terms: 45 DAYS

IRN No.: 52bbf902d3d8bf8f67573a5f33969d7d6e36aff7629ebb7c363ee983f8fb7

E-Way Bill No.:

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

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

SHALIMAR HATCHERIES LTD

Original for Buyer

TAX INVOICE

Acknowledge No.: 182415793571421

E-Way Bill Date:



Acknowledge Date: 2024-03-21 13:28:00

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 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
2	FZN-010	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			20400.00		0.00	20400.00		510.00	510.00	0.00	21420.00

Amount in Words: **RUPEES TWENTY ONE THOUSAND FOUR HUNDRED TWENTY ONLY**

Company Representative: SHG6292 JAGANNATH GOUDA Vehicle No.:

TCS Amount: 0.00
Total Amount: 21420.00

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

TRAVEL FOOD SERVICES PRIVATE LIMITED
STORES RECEIVING
Date: 21/3/24
Time: 11:35
Sign: _____

SHALIMAR HATCHERIES LTD
Bhubaneswar
Date: 21/3/24
Time: 11:35
Vehicle No: _____
Sign: _____

TRAVEL FOOD SERVICES PRIVATE LIMITED (FSSAI)
SECURITY INWARD
Entry No: 21420
Date: 21/3/24
Time: 11:35
Vehicle No: _____
Sign: _____



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

22-03-
Page :
TFS_NAV\10125

MRN No.	PGRNBBS23-24/002666	Location Code	90190001
Dated	22-03-24	Posting Date	22-03-24
Purchase Order No	BBS/PO/23-24/00085	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	SIOR/2324/00254
Patnaik International Airport, Odisha, Khordha		Supplier	V0002182
ODISHA	22-03-2024	Shalimar Hatcheries Limited	
StateCode	OR	143-B, Zone-A, Sector A, Mancheswar Industrial estate	
State Name	Orissa	StateCode	OR
GST Reg. No.	21AADCB2762L1ZU	State Name	Orissa
Invoice Dated	21-03-24	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	1000089	02071 400	CHICKEN BREAST BONELESS FRESH KG	KGS		30	0.00	5.00	495.00	330.00	9,900.00
2	1000091	02071 400	CHICKEN LEG BONELESS FRESH KG	KGS		30	0.00	5.00	525.00	350.00	10,500.00
						60		Total			20,400.00
								Total GST Amt			1020.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			21,420.00

GST%	CGST	SGST
5	510.00	510.00

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase