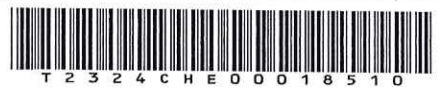


Bisleri International Private Limited



7/3, Parivakkam Main Road, Seneerkuppam, Tiruvallur, Chennai, Tamil Nadu : 600056 PH. NO. 9940121017

Regd. Office : CTS No.525/1A/1, WEH,Opp HUL, at Chakala Div., Andheri (E) Mumbai 400099 Maharashtra Tel.: +91 22 6144 7000 * FSSAI Lic No : 10018022008195

* Visit us at : www.bisleri.com FSSAI Lic No.:10012042000261 CIN-U15540MH1984PTC127572 GSTIN - 33AACCA4355K1ZS PAN No.:AACCA4355K

IRN No. : 3009b784d95f40dde1c260ddba4b92fb5b7556dab1fbf79ad780d47ec0db4e3

Acknowledgement No. : 152417318108744 Acknowledgement Date : 2024-03-08 08:36:00

13857

Tax Invoice

Reverse Charge : NO Ext. Doc. : Transportation Mode : Sales Order No. : SO23240076174
Invoice No. : T2324CHE00018510 Invoice Date 07-03-24 22:16:28 Vehicle No. : TNT2AK3913 Place Of Supply : Tamil Nadu

Details of Receiver (Billed to) - C00338

Details of Consignee (Shipped to) - C00338

Name : TRAVEL FOOD SERVICES CHENNAI PVT LTD
Address : Chennai International Airport, Link Building(Old D
eparture Terminal) Chennai 27
Chennai City South 600027 PH.-9884400023
State : Tamil Nadu State Code : 33
GSTIN No. : 33AAECT8192M1ZS

Name : TRAVEL FOOD SERVICES CHENNAI PVT LTD
Address : Chennai International Airport, Link Building(Old D
eparture Terminal) Chennai 27 Chennai City South 600027 PH:
9884400023
State : Tamil Nadu State Code : 33
GSTIN No. : 33AAECT8192M1ZS

Table with 13 columns: Sr. No., Description, Nature of Supply, HSN CODE, Qty, UOM, RATE, Total/Taxable Value, Discunt %, CGST AMT %, SGST AMT %, CESS AMT %, TOTAL. Includes rows for VEDICA ZEN 1 LTR * 12 NOS, VEDICA ZEN 500 ML * 20 Nos, BISLERI WATER 250 ML, and BISLERI WATER 500 ml. Total amount: 34120.00.

"I/We hereby certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which is/ these purports/purported to be."



Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from buyer.

S.No. 0884
For, Bisleri International Pvt. Ltd.
Store Sign ID

TERMS & CONDITIONS :

The Company reserves its right to charge interest @24% p.a. on overdue unpaid bill. Claim of any nature whatsoever will lapse unless raised in 5 days from the date of Invoice. Goods once sold cannot be returned and/or exchanged. No claim for shortage, damage, breakage etc. will be entertained.

We reserve to ourselves the right to demand payments of this bill at any time before due date. All disputes are subject to Chennai Jurisdiction.

PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT.

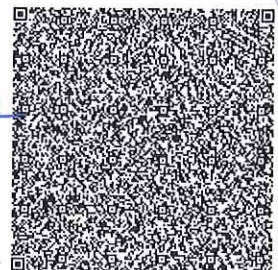
Bank Name:- Axis Bank Limited
Bank Acc. No.:- 074010200003926
IFS/NEFT Code:- UTIB0000074

Customer Signature :

Wateron - VEDICA 500ML - 1 case
b. R. R. V.

We hereby declare that statutory details in respect of customer mentioned in this invoice are as per information provided by the customer. The receiver of the invoice should confirm the statutory details mentioned on the Invoice. The Customer may revert to the Company if any variations are observed in the Invoice details within 7 days from the date of Invoice, No claims and alteration would be entertained thereafter.

Authorised Signatory





MATERIAL RECEIVED NOTE

08-03-2024

Page : 1

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No. PGRN/23-24/13851 ✓
 Dated 08-03-24
 Purchase Order No CHN/PO/23-24/004993
 Shipping To
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport
 CHENNAI 08-03-2024
 StateCode TN
 State Name Tamil Nadu
 GST Reg. No. 33AAECT8192M1ZS
 Invoice Dated 07-03-24

Location Code 90290001
 Posting Date 08-03-24
 Received Date ✓
 Challan/ Invoice No.
 Vendor Invoice No. T2324CHE000185
 10
 V0000134
 Supplier
 BISLERI INTERNATIONAL PVT
 LTD
 NO.7/3, LEELAVATHI NAGAR,
 PONNAMALLE
 StateCode TN
 State Name Tamil Nadu
 GST Reg. No. 33AACCA4355K1ZS

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1007176	22011 010	WATER DRINKING VEDICA BOTTLE LTR MRP125/-	EACH		1800 ✓	0.00	18.00	3294.76	10.17	18,304.20
2	1007440	22011 010	WATER DRINKING VEDICA BOTTLE 500ML MRP70/-	NOS		1000 ✓	0.00	18.00	1067.80	5.93	5,932.20
3	1000280	22011 010	WATER DRINKING BISLERI BOTTLE 250ML	EACH		720 ✓	0.00	18.00	439.34	3.39	2,440.80
4	1001698	22011 010	WATER DRINKING BISLERI BOTTLE 500ML MRP10/-	EACH		480 ✓	0.00	18.00	402.71	4.66	2,237.28
						4000		Total			28,914.48

Total GST Amt	5204.61
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	34,119.09 ✓

GST%	CGST	SGST
18	2602.30	2602.30

[Handwritten Signature]
 12/03/2024

[Handwritten Signature]

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

Order Address Code :

BISLERI INTERNATIONAL PVT LTD
NO.7/3, LEEELAVATHI NAGAR, PONNAMALLE
KANCHIPURAM - 600056

புது வாங்கிய பில்
Purchase Return No. PRSH/23-24/000478

Shipped Location
BISLERI INTERNATIONAL PVT LTD
NO.7/3, LEEELAVATHI NAGAR, PONNAMALLE

12-03-2024
05:25 PM

CAFECCINO 5
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor &
City side
Kamaraj Domestic Terminal, Chennai
Airport, Tirusula
600027 - CHENNAI
India

T.I.N. No. NON MSME-OLD
KANCHIPURAM - 600056

L.S.T. No. NON MSME-OLD
C.S.T. No.

Contact Person

T.I.N. No. 33200890975

Name

L.S.T. No.

1Y

Contract Number

C.S.T. No.

P.A.N. No. AACCA4355K
Vendor Phone No. 9940011715

E-Mail

Against Invoice No.

Vendor Fax No. clara@bisleri.co.in

Payment Terms

Vendor Invoice No.

State Code TN

PO Entry Date

State Code

TN

State Name Tamil Nadu

Vendor Invoice No.

State Name

Tamil Nadu

Vendor GST Reg No. 33AAACCA4355K1ZS

Location Code

Comp GST Reg No. 33AAECT8192M1ZS

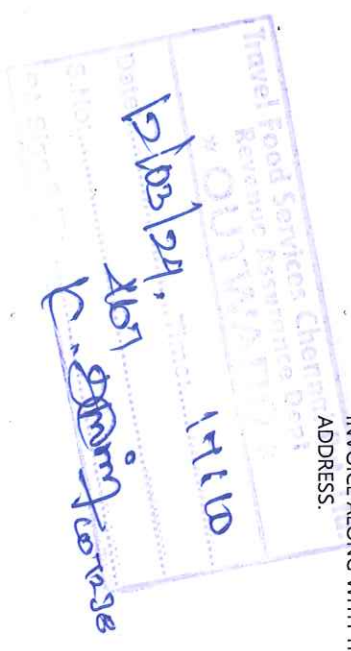
Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (INNR)	Base Amount (INNR)	Qty	Total Base Cost(INNR)	GST%	Total Tax Amount (INNR)	Total Amount (INNR)
		1007440	22011010			WATER DRINKING VEDICA BOTTLE 500ML MRP70/-	NOS	0.00	5.9322	20	0	0.00	0	0
Total Unit														20
Subtotal														0
Total GST														0
Total INR														118.64
Total INR														0

Comment -

Products to be Supplied by Supplier at own cost
Delivery schedule to be taken from the Buyer before Despatching the mater

b) Any deficiency in Documents and Process will be liability of the supplier only
d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Other Taxes Amount 0.00
Charges Amount 0.00
Total INR Incl. Taxes 0



Full Purchase Return Order

12-03-2024

05:25 PM

Order Address Code :

BISLERI INTERNATIONAL PVT LTD
NO.7/3, LEELAVATHI NAGAR, PONNAMALLE
KANCHIPURAM - 600056

Purchase Return No. PRSH/23-24/000478

Shipped Location
BISLERI INTERNATIONAL PVT LTD
NO.7/3, LEELAVATHI NAGAR, PONNAMALLE

KANCHIPURAM - 600056

CAFECCINO 5
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor &
City side
Kannaraj Domestic Terminal, Chennai
Airport, Tirusula
600027 - CHENNAI

India

T.I.N. No.

33200890975

L.S.T. No.

1Y

C.S.T. No.

Against Invoice No.

Vendor Invoice No.

State Code

TN

State Name

Tamil Nadu

Comp GST Reg No.

33AAECT8192M1ZS

KANCHIPURAM - 600056

Contact Person
Name
Contact Number

E-Mail

ETA:

Payment Terms

PO Entry Date

Vendor Invoice No.

Location Code

=

=

=

=

30D

90210001

T.I.N. No. NON MSME-OLD
L.S.T. No.
C.S.T. No.
P.A.N. No. AACCA4355K
Vendor Phone No. 9940011715
Vendor Fax No.
Vendor Email clara@bisleri.co.in
State Code TN
State Name Tamil Nadu
Vendor GST Reg No. 33AAACCA4355K1ZS