

Bisleri International Private Limited



Head Office: (Plot No: 99/4), Numbal Maclura, Puliyambedu village, Ambattur taluk, Chennai, Tamil Nadu - 600077 PII. NO: 9940121017
 Office: Western Express Highway, Andheri (E), Mumbai - 400 099. Tel: +91 22 6144 7000 * FSSAI Lic No: 10013022001539
 Website: www.bisleri.com FSSAI Lic No.12419023000869 CIN U15540MH1984PTC127577 GSTIN 33AACCA4355K1ZS PAN No.:AACCA4355K
 Invoice No: 99490110b1ece76af3b1be95cd42ae18ad7e6405bc6870f198eff1592111048f

4833

Invoice No: T2324CHEWH002804 Invoice Date: 26-07-23 10:32:10 Vehicle No: IN12V2401
 Sales Order No: SO23240028465 Place Of Supply: Tamil Nadu

Details of Receiver (Billed to) - C00338 Details of Consignee (Shipped to) - C00338

Receiver (Billed to): TRAVEL FOOD SERVICES CHENNAI PVT LTD
 Chennai International Airport, Link Building(Old Departure Terminal) Chennai 27
 Chennai City South 600027 PH: 9884400023
 Tamil Nadu State Code: 33
 GSTIN No: 33AACT18192M1ZS

Consignee (Shipped to): TRAVEL FOOD SERVICES CHENNAI PVT LTD
 Chennai International Airport, Link Building(Old Departure Terminal) Chennai 27 Chennai City South 600027 PH: 9884400023
 Tamil Nadu State Code: 33
 GSTIN No: 33AACT18192M1ZS

Description	Nature of Supply	HSN CODE	Qty	UOM	RATE	Total/Taxable Value	Discount %	CGST AMT %	SGST AMT %	CESS AMT %	TOTAL	
BRUNNEN 1.1L * 12 (MRP 1500)WH	GOODS	22011010	100	CASE	122.03	12,203.40		9	1098.31	9	1098.31	14400.02
Pack No: 178 Mfg Dt: 27-06-23 Quantity: 20												
Pack No: 180 Mfg Dt: 29-06-23 Quantity: 80												
BRUNNEN 1.1L * 12 (MRP 1500)WH	GOODS	22011010	50	CASE	118.64	5,932.20		9	533.9	9	533.9	7000.00
Pack No: 190 Mfg Dt: 09-07-23 Quantity: 50												
Total:						150			1632.21	1632.21	0	21400.00
											Round Off	0.00
											Invoice Total	21400.00

Amount in words: TWENTY ONE THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY

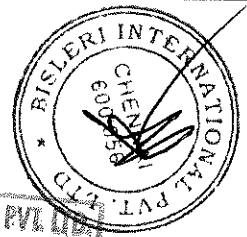
"We hereby certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports /purported to be."

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.

TERMS & CONDITIONS:

Our company reserves its right to charge interest@24% p.a. on overdue unpaid bill. Claim for return whatsoever will lapse unless raised in 3 days from the date of invoice. Goods returned cannot be returned and/or exchanged. No claim for shortage, damage, breakage etc. will be entertained.
 Our company reserves the right to demand payments of this bill at any time before due date. All disputes are subject to Chennai Jurisdiction.

For, Bisleri International Pvt. Ltd.



TRAVEL FOOD SERVICES CHENNAI PVT LTD
 STORES INWARD
 Date: 26/7/23 S.No: 83
 R. Srinivasan

Authorised Signatory

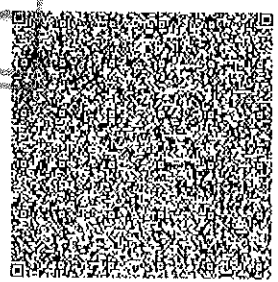
PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT.

Bank Name: Axis Bank Limited
 Bank Acc. No.: 074010200003926
 IFSC Code: UTIB0000074

Customer Signature:

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 verify 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.

Date: 26/07/23 Time: 12:50
 S.No: 08
 Signature: R. Srinivasan





MATERIAL RECEIVED NOTE

26-07-2023

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TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No. PGRN/23-24/04733

Location Code 90290001

Dated 26-07-23

Posting Date 26-07-23

Purchase Order No CHN/PO/22-23/005269

Received Date

Shipping To

Challan/ Invoice No.

Ground Floor, Second Floor, Third Floor & City side

Vendor Invoice No.

Kamaraj Domestic Terminal, Chennai Airport, Tirusula

Supplier

CHENNAI

26-07-2023

T2324CHEWH002
804
V0000134
BISLERI INTERNATIONAL PVT
LTD
NO.7/3, LEE LAVATHI NAGAR,
PONNAMALLE

StateCode

TN

StateCode

TN

State Name

Tamil Nadu

State Name

Tamil Nadu

GST Reg. No.

33AAECT8192M1ZS

GST Reg. No.

33AACCA4355K1ZS

Invoice Dated

26-07-23

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1002273	22011 010	WATER DRINKING VEDICA BOTTLE LTR MRP100/-	EACH		1200	0.00	18.00	2196.50	10.17	12,202.80
2	1002272	22011 010	WATER DRINKING VEDICA BOTTLE 500ML MRP60/-	EACH		1000	0.00	18.00	1067.76	5.93	5,932.00
						2200		Total			18,134.80

Total GST Amt 3264.26

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 0

Other Charges 0

Net Total 21,399.06

GST%	CGST	SGST
18	1632.13	1632.13

[Signature]
Receiver
26/07/23

[Signature]
Store Manager
26/07/23

F & B Controller

Operation

Production

Purchase

Vendor V0000134

Purchase Return No. PRSH/23-24/000157

26-07-2023
12:41 PM

BISLERI INTERNATIONAL PVT LTD
NO.7/3, LEEILAVATHI NAGAR,
PONNAMALLE

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

STO STORES
Travel Food Services
Chennai Pvt.Ltd
Central Kitchen, Next to S2
Police Station,
Chennai International
Airport
600027 - CHENNAI
India

KANCHIPURAM - 600056

KANCHIPURAM - 600056

600027 - CHENNAI

T.I.N. No.

L.S.T. No.

C.S.T. No.

P.A.N. No.

Vendor Phone No. 9940011715

Vendor Fax No.

Vendor Email chara@bisleri.com

State Code TN

Contract Person =

Name =

Contact Number =

E-Mail =

gaurav.bhagaliya@tr
avelfoodservices.com

ETA:

Payment Terms 30D

PO Entrv Date

Vendor Invoice No T2324CHEWH00280

State Code

State Name

T.I.N. No. 33200890975

L.S.T. No. 1Y

C.S.T. No.

Tamil Nadu

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost(ININR)	GST%	Total Tax Amount (ININR)	Total Amount (ININR)	
1	Receipt No. PGRN/23-24/04733:	1002272	22011010			WATER DRINKING VEDICA BOTTLE	EACH	0.00	5.93	20	0	0.00	0	0	
2						WATER DRINKING VEDICA BOTTLE 500ML MRP60/-									
Total Unit											20				

Comment -

ms & Conditions
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.

Total INR Incl. Taxes

0

Total INR 118.60

Other Taxes Amount 0.00
Charges Amount 0.00



RA Sign & ID: R. D. [Signature]