

Tax Invoice

IRN No : 5d23c03b3ccee6068cf787e612f84e3efedcf1b10c407d8eba0a52b225f8d9

Ack Num : 152417616737941

Date :08-04-2024



Bisleri International Private Limited
 Chennai Plant
 7/3, Parivakkam Main Road, Seneerkuppam
 Chennai, Chennai - 600056
 TN
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : CHEB04397B
 PAN No. : AACCA4355K
 GSTIN No. : 33AACCA4355K1ZS
 FSSAI No. : 10012042000261

Invoice No : TNCIN250001399
 Invoice Date & Time : 07-04-2024 At 05:30HRS.
 Reference No. :
 Eway-Bill No. :
 Transporter Name: SIVA TRANSPORT -
 TIRUVALLUR
 Vehicle No. : TN85R7673
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No



Details of Buyer - (Billed To)

Customer Code : TNC0000088
 TRAVEL FOOD SERVICES CHENNAI PVT LTD
 Chennai International Airport, Link Building(Old D
 eparture Terminal) Chennai 27
 CHENNAI, CHENNAI - 600027
 TN
 IND
 StateCode :
 PAN : AAECT8192M
 GSTIN : 33AAECT8192M1ZS
 Ph No. : 9884400023
 Email Id :
 Payment Terms : 45D

Shipped To :

Customer Code : TNC0000088
 TRAVEL FOOD SERVICES CHENNAI PVT LTD
 Chennai International Airport, Link Building(Old D
 eparture Terminal) Chennai 27
 CHENNAI, CHENNAI - 600027
 TN
 IND
 StateCode / State : / Tamil Nadu PIN Code :
 600027
 PAN : AAECT8192M
 GSTIN : 33AAECT8192M1ZS
 Ph No. : 9884400023
 Email Id :

Shipped From :

Chennai Plant
 7/3, Parivakkam Main Road, Seneerkuppam
 Chennai, Chennai - 600056
 TN
 IND
 PAN No. : AACCA4355K
 GSTIN No. : 33AACCA4355K1ZS

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) TN-RU075 15/03/2024	22011010	1500	Case	No	200.00	122.03	24,406.78
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) TN-089 29/03/2024	22011010	144	Case	No	100.00	81.36	8,135.59
3	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N TN-RU071 11/03/2024	22011010	1400	Case	No	75.00	118.64	8,898.31
TOTAL							375.00		41,440.68

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date 8/4/24 Time 12:16
250

Taxable Value	41,440.68
Add: GST Value	7,459.32
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	48,900.00

Total Invoice Value in words: Rupees Forty Eight Thousand Nine Hundred and Zero paise Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	%	AMT	SGST		IGST		Comp Cess		Total Tax Amount (Rs)
					%	AMT	%	AMT	%	AMT	
1	22011010	41440.68	9.00	3729.66	9.00	3729.66	0.00	0	0.00	0	7459.32
Total		41440.68		3729.66		3729.66		0		0	7459.32

Bank Details

Bank Beneficiary :
 Bank Name :
 Bank Acc. No. :
 IFSC/NEFT Code :

for Bisleri International Private Limited



"I/we are certified that the Goods mentioned in this invoice are warranted to be one the nature and quality which 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 And 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 3 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 ourselves the right to demand payment of this bill at any time before due date.

Declaration:

We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been effected by us & it shall be accounted for in turnover of supply while filing of return & the due tax. If any payable on the supply has as been paid or shall be paid

Customer's Signature :



MATERIAL RECEIVED NOTE

10-04-2024

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TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No.	PGRN/24-25/00199	Location Code	90290001
Dated	10-04-24	Posting Date	10-04-24
Purchase Order No	CHN/PO/23-24/005234	Received Date	
Shipping To	Central Kitchen, Next to S2 Police Station, Chennai International Airport	Challan/ Invoice No.	
CHENNAI	10-04-2024	Vendor Invoice No.	TNCIN250001399.
StateCode	TN	Supplier	V0000134
State Name	Tamil Nadu	BISLERI INTERNATIONAL PVT LTD	
GST Reg. No.	33AAECT8192M1ZS	NO.7/3, LEELAVATHI NAGAR, PONNAMALLE	
Invoice Dated	07-04-24	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	1007440	22011 010	WATER DRINKING VEDICA BOTTLE 500ML MRP70/-	NOS		1500	0.00	18.00	1601.69	5.93	8,898.30
						1500		Total			8,898.30
								Total GST Amt			1601.69
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			✓ 10,499.99

GST%	CGST	SGST
18	800.85	800.85

R. Sankar
10/24/24

[Signature]
15/4/24

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



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MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

10-04-2024
Page : 1
TFS_NAV\NIDHI

MRN No. PGRN/24-25/00182
Dated 08-04-24
Purchase Order No CHN/PO/24-25/000015
Shipping To
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI 08-04-2024
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 07-04-24

Location Code 90290001
Posting Date 08-04-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. TNCIN250001399
Supplier V0000134
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	22010 000	WATER DRINKING VEDICA BOTTLE LTR MRP125/-	EACH		2400	0.00	18.00	4393.01	10.17	24,405.60
2	1000280	22011 010	WATER DRINKING BISLERI BOTTLE 250ML	EACH		2400	0.00	18.00	1464.48	3.39	8,136.00
3	1002272	22011 010	WATER DRINKING VEDICA BOTTLE 500ML MRP60/-	EACH		1500	0.00	18.00	1601.10	5.93	8,895.00
4	1002272	22011 010	WATER DRINKING VEDICA BOTTLE 500ML MRP60/-	EACH		-1500	0.00	18.00	-	5.93	-8,895.00
						4800		Total			32,541.60

Total GST Amt 5857.49
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0
Net Total 38,399.09

GST%	CGST	SGST
18	2928.74	2928.74

R. Suresh Kumar
Receiver

Store Manager

F & B Controller Operation Production Purchase

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

India
T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No.

Against Invoice No. TNCIN250001399
Vendor Invoice No

State Code TN
State Name Tamil Nadu
Comp GST Reg No. 33AAECT8192M1ZS

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

KANCHIPURAM - 600056

Contact Person =
Name =
Contact Number =
E-Mail =
ETA: 30D

Payment Terms 30D
PO Entry Date
Vendor Invoice No. 90290001
Location Code

Vendor Name
Vendor GST Reg No. 33AAECA4355K1ZS

State Code TN
State Name Tamil Nadu
Vendor GST Reg No. 33AAECA4355K1ZS

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Vendor GST Reg No. 33AAECA4355K1ZS

Vendor Invoice No.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (IN/INR)	Base Amount (IN/INR)	Qty	Total Base Cost(IN/INR)	GST% (IN/INR)	Total Tax Amount (IN/INR)	Total Amount (IN/INR)
					WATER DRINKING BISLERI BOTTLE 250ML	EACH	0.00	0	24	0	0.00	0	0
					WATER DRINKING BISLERI BOTTLE 250ML	EACH	0.00	3.39	24	0	0.00	0	0
Total Unit											24	Subtotal	0
Total GST											0	Total INR	0
Total INR											81.36	Total INR	81.36
Other Taxes Amount											0.00	Other Taxes Amount	0.00
Charges Amount											0.00	Charges Amount	0.00
Total INR Incl. Taxes											0	Total INR Incl. Taxes	0

Comment -

Terms & 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.

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* OUTWARD *

Date: 08/14/24 Time: 12:15
S.No: 508
RA Sign & ID: N 515 0000