

# Tax Invoice

IRN No : db52c9f2ae2bb42c2b1d0891f8292e1e23fc436daa2d17be61a3066de0e13d99

Ack Num : 152417873331489

Date : 04-05-2024

	<b>Bisleri International Private Limited</b> 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 : TNCIN250008711 Invoice Date : 03-05-2024 Reference No. : Eway-Bill No. : Transporter Name: Sri Renugambal Transport Vehicle No. : TN39P8863 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No :	
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<b>Details of Buyer - (Billed To)</b> 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	<b>Shipped To :</b> 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 : / TN PAN : AAECT8192M GSTIN : 33AAECT8192M1ZS Ph No. : 9884400023 Email Id :	<b>Shipped From :</b> Chennai Plant 7/3, Parivakkam Main Road, Seneerkuppam Chennai, Chennai - 600056 TN IND PAN No. : AACCA4355K GSTIN No. : 33AACCA4355K1ZS
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Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N TN-RU078 18/03/2024	22011010	1400	Case	No	100.00	118.64	11,864.41
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru106 15/04/2024	22011010	1500	Case	No	200.00	122.03	24,406.78
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) CHE124 03/05/2024	22011010	144	Case	No	100.00	81.36	8,135.59
4	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) CHE120 29/04/2024	22011010	240	Case	No	50.00	111.86	5,593.22
<b>TOTAL</b>									<b>50,000.00</b>

	450.00	
Taxable Value	50,000.00	
Add: GST Value	9,000.00	
Add: TCS Payable	0.00	
Round Off	0.00	
Invoice Value	59,000.00	

Total Invoice Value in words : Rupees, Fifty Nine Thousand and Zero paise Only

SI. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	%	AMT	%	AMT	%	AMT	%	AMT	Total Tax Amount (Rs)
1	22011010	50,000.00	9.00	4,500.00	9.00	4,500.00	0.00	0.00	0.00	0.00	9,000.00
Total		50,000.00		4,500.00		4,500.00					9,000.00

**Bank Details**

Bank Beneficiary : **1 LTR VEDICA MRP CHANGED**

Bank Name : **2 CASE RETURN**

Bank Acc. No. : **2 CASE RETURN**

IFSC/NEFT Code :

for Bisleri International Private Limited  
Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one 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 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 to ourselves the right to demand payment of this bill at any time before due date.

PAID

07/04/2024 13:05

K. Srinivas

9600919224



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

07-05-2024  
Page : 1  
TFS\_NAV\NIDHI

MRN No.	PGRN/24-25/01190	Location Code	90290001
Dated	07-05-24	Posting Date	07-05-24
Purchase Order No	CHN/PO/24-25/000419	Received Date	
Shipping To	Central Kitchen, Next to S2 Police Station, Chennai International Airport	Challan/ Invoice No.	
CHENNAI	07-05-2024	Vendor Invoice No.	TNCIN250008711
StateCode	TN	Supplier	V0000134
State Name	Tamil Nadu	BISLERI INTERNATIONAL PVT LTD	
GST Reg. No.	33AAECT8192M1ZS	NO.7/3, LEELAVATHI NAGAR, PONNAMALLE	
Invoice Dated	03-05-24	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	1007176	22011 010	WATER DRINKING VEDICA BOTTLE LTR MRP125/-	EACH		2400	0.00	18.00	4393.01	10.17	24,405.60
2	1007440	22011 010	WATER DRINKING VEDICA BOTTLE 500ML MRP70/-	NOS		2000	0.00	18.00	2135.52	5.93	11,864.00
3	1000280	22011 010	WATER DRINKING BISLERI BOTTLE 250ML	EACH		2400	0.00	18.00	1464.48	3.39	8,136.00
4	1001698	22011 010	WATER DRINKING BISLERI BOTTLE 500ML MRP10/-	EACH		1200	0.00	18.00	1006.78	4.66	5,593.20

8000 Total 49,998.80

Total GST Amt 8999.78

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 0

Other Charges 0

Net Total 58,998.58

GST%	CGST	SGST
18	4499.89	4499.89

*R. Suresh*

*Slo...*

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

**புது வாங்கிய செலவை விவரி**

**Order Address Code :** Purchase Return No. PRSH/24-25/000035

07-05-2024  
06:26 PM

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

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

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport

KANCHIPURAM - 600056

KANCHIPURAM - 600056

600027 - CHENNAI

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

L.S.T. No. AACCA4355K

C.S.T. No. 9940011715

P.A.N. No. clara@bisleri.co.in

Vendor Phone No. TN

Vendor Fax No. Tamil Nadu

State Code 33AACCA4355K1ZS

State Name 30D

Vendor Invoice No. 90290001

Location Code

Contact Person =

Name =

Contact Number =

E-Mail =

ETA:

Payment Terms 30D

PO Entry Date

Vendor Invoice No.

Location Code

Against Invoice No. TNCIN250008711

Vendor Invoice No

State Code TN

State Name Tamil Nadu

Comp GST Reg No. 33AAECT8192M1ZS

Vendor Invoice No.	Posted Purchase Inv.	Article Number	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		1007176			WATER DRINKING VEDICA BOTTLE LTR MRP125/-	EACH	0.00	0	0	0	0.00	0	0
2		22011010			WATER DRINKING VEDICA BOTTLE LTR MRP125/-	EACH	0.00	10.169	24	0	0.00	0	0
Total Unit											24	Subtotal	0
Total INR											Total GST	0	
Total INR											Total INR	244.06	
Other Taxes Amount											0.00		
Charges Amount											0.00		
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  
c) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.