

Original for Recipient



Bisleri International Private Limited

LOT NO.549,KANAN VIHAR, PHASE NO.II,BEFORE BIG BAZAR,PATIA, Bhubaneswar, Odisha : 751024

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.12021033000515 CIN - U15540MH1984PTC127572 GSTIN - 21AACCA4355K1ZX PAN No. :AACCA4355K

IRN No. : 74bd60d4412646746d917b716dd977330991ff3d8cf40e3413fd269128492ed9

Acknowledgement No. : 182415775555553 Acknowledgement Date : 2024-03-19 11:06:00

enRI - 062654

Tax Invoice

Reverse Charge : **NO** Ext Doc. : MAIL ORDER Transportation Mode : Sales Order No. : **C2324-10001707**
 Invoice No. : **C2324ODI00001498** Invoice Date **19-03-24 10:57:50** Vehicle No. : OD02AC0380 Place Of Supply : Odisha

Details of Receiver (Billed to) - C00077

Details of Consignee (Shipped to) - C00077

Name : **Travel Food Services Private Limited**
 Address : New Domestic Terminal Building,
 Biju Patnaik International Airport,
 Bhubaneswar 751020 PH.-8335822024
 State : Odisha State Code : 21
 GSTIN No. : 21AADCB2762L1ZU

Name : **Travel Food Services Private Limited**
 Address : New Domestic Terminal Building,
 Biju Patnaik International Airport, Bhubaneswar 751020 PH:
 8335822024
 State : Odisha State Code : 21
 GSTIN No. : 21AADCB2762L1ZU

Sr. No.	Description	Nature of Supply	HSN CODE	Qty	UOM	RATE	Total/Taxable Value	Discount %	CGST AMT %	SGST AMT %	CESS AMT %	TOTAL			
1	VEDICA ZEN 500 ML *20 Nos (MRP 1400) WH	GOODS	22011010	80	CASE	118.64	9,491.52		9	854.24	9	854.24	0	0	11200.00
Batch No. : RU043 Mfg Dt: 12-02-24 Quantity : 80															
2	VEDICA ZEN 1 LTR * 12 NOS (MRP 1500)WH	GOODS	22011010	80	CASE	127.12	10,169.50		9	915.25	9	915.25	0	0	12000.00
Batch No. : RU044 Mfg Dt: 13-02-24 Quantity : 10															
Batch No. : RU066 Mfg Dt: 06-03-24 Quantity : 70															
Total :				160			19661.02		1769.49	1769.49	0	23200.00			
InvoiceTotal												23200.00			
Amounts in words : TWENTY THREE THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY															

"I/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.

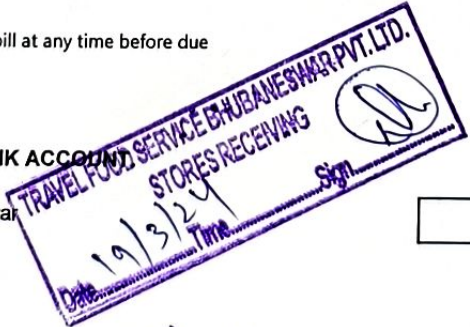
TERMS & CONDITIONS :

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 payments of this bill at any time before due date.All disputes are subject to Bhubaneswar Jurisdiction.

For, Bisleri International Pvt. Ltd.

PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT

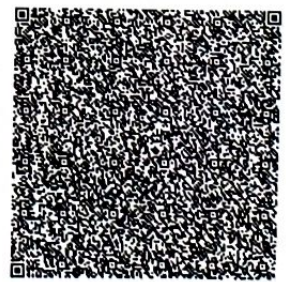
Bank Name:- Axis Bank, Satyanagar, Bhubaneswar
 Bank Acc. No.:- 024010200037378
 IFS/NEFT Code:- UTIB0000024



Authorised Signatory

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 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 hereafter.



TRAVEL FOOD SERVICES BHUBANESWAR (FSSAI)
 SECURITY SIGNATURE
 Date: 19/3/24
 Mobile No. 982124
 Security Sign



MATERIAL RECEIVED NOTE

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

19-03-2024
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TFS_NAV\1012788

MRN No. PGRNBBS23-24/002654
Dated 19-03-24
Purchase Order No BBS/PO/23-24/00484
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 19-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 19-03-24

Location Code 90190001
Posting Date 19-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. C23240DI000014
98
Supplier V0000197
Bisleri International Pvt.Ltd.Main
Western Express Highway,
Andheri(East)
StateCode MH
State Name Maharashtra
GST Reg. No. 27AACCA4355K1Z
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S No.	No.	HSN SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1007043	22011 000	WATER DRINKING VEDICA BOTTLE 500ML MRP70/-	NOS		1600	0.00	18.00	1708.47	5.93	9,491.52
2	1006004	22029 020	WATER DRINKING VEDICA BOTTLE LTR MRP125/-	NOS		960	0.00	18.00	1830.47	10.59	10,169.28
						2560		Total			19,660.80
										Total GST Amt	3538.94
										Tax Amount	0.00
										Inv Dis Amt	0
										TCS Amount	0
										Freight Amt	0
										Other Charges	0
										Net Total	23,199.74

GST%	IGST	
18	3538.94	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase