



Bisleri International Pvt. Ltd.  
 ITS No. 525/1A/1, MEH, Opp. HUL, at Chakala Div., An-  
 dhri (E) Mumbai 400099 Maharashtra No. + (91)-  
 22-61447000, Fax: + (91)-22-61447145  
 CIN: U15540MH1984PTC127572  
 GSTIN NO: 27AACCA4355K1ZL  
 FSSAI Lic No. 10018022008195  
 State Code : 27, MAHARASHTRA  
 TAX INV01LE

Invoice No: MUMK125K01800954  
 Invoice Date: 10/07/2024 Route Code: MUMK018  
 Customer Code: MUMC003672

Name & Add of Customer  
 TRAVEL FOODS SERVICES PVT LTD  
 MORLI NAKA, MORLI,  
 RASHID MANSION, MORLI POINT  
 Mumbai  
 INDRASHID MANSION, MORLI POINT  
 State Code : 27, MAHARASHTRA  
 GSTIN NO: 27AADCB27621Z1  
 Reverse Charge : NO  
 IRN Number : 424e2d2b3953dc2802058c7ccab937f07e86  
 cbba211090020eac62374c1da660c

HSN NO	Cases	Packs	PCs	Rate	Amt
22011010	5	0	0	118.64	593.22
	Bisleri Water 1L TR-PS				
	Batch No.: KABN171 Mfg Date: 19/06/2024				
22011010	10	0	0	203.39	2033.90
	Bisleri Water 250ML-PS				
	Batch No.: KABN176 Mfg Date: 24/06/2024				
22011010	3	0	0	154.24	462.71
	Bisleri Water 500ML-PS				
	Batch No.: BT184 Mfg Date: 02/07/2024				

Total Price of Goods<INR> 3089.83  
 CGST @9% 278.08  
 SGST @9% 278.08  
 Deposit<INR> 0.00  
 Rounding Off 0.00  
 Total <INR> 3646.00

Invoice Amount (In words): Rs. Three Thousand Si-  
 x Hundred and Forty Six Only

Please Make All Payment in following Bank Account

Bank Name: KOTAK MAHINDRA BANK  
 Bank Acc No : 7311278470  
 IFS/NEFT: KKBK0000674

We reserve to ourselves the right to demand paym-  
 ents of this bill at any time before due date. A  
 ll disputes are subject to Mumbai Jurisdiction.  
 The Company reserves its right to charge intere-  
 s @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 c-  
 annot be returned and/or exchanged. No claim for  
 shortage, damage, breakage etc will be enter-  
 tained.

We hereby declare that statutory details in resp-  
 ect of customer mentioned in this invoice are as  
 per information provided by the customer. The r-  
 eceiver of the invoice should confirm the statut-  
 ory details mentioned on the invoice. The Custom-  
 er may revert to the Company if any variations a-  
 re observed in the Invoice details within 7 days  
 from the date of Invoice, No claims and alterat-  
 ion would be entertained thereafter.

Certified that the particulars given above are t-  
 rue and correct.

For BISLERI INTERNATIONAL PVT LTD.

Signature  
 Date  
 Security Name  
 Security Sign

RECEIVED 500055 AUTHORIZED SIGNATORY