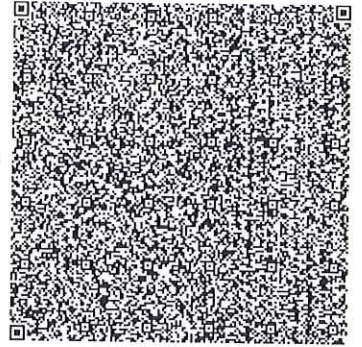


Original/Reprint
 1. Original Copy for Recipient
 2. Duplicate Copy for Transporter
 3. Triplicate for Supplier



12865



Redhills Depot, Survery # 55/2, 55/4, 55/1 A1, Puchi Athipedu Village (Post), Redhills #Thiruvalluvar Road, Chennai, CHENNAI, GSTIN: 33AAACH3005M1ZY

TAX INVOICE

IRN: c5e531a984f9f3ad0ff07944f64e1a6a4c65170b7bdb940def86e4a8e4bed351

Acknowledgement No.: 152417053466170

Acknowledgement Date: 2024-02-09 22:40:00

RTV

Buyer Bill To Customer	Consignee / Ship To Customer	
Name : TRAVEL FOOD SERVICES CHENNAI PRIVAT 502535890 Address: Next to S2 Police Station Central Kitchen Chennai International Ai Chennai MEENAMBAKKAM 600027 State Code/Name : 33 Tamil Nadu Telephone : +919962560165 GSTIN/UIN : 33AAECT8192M1ZS	Name : TRAVEL FOOD SERVICES CHENNAI PRIVAT 502535890 Place of Supply: Next to S2 Police Station Central Kitchen Chennai International Ai Chennai MEENAMBAKKAM 600027 State Code/Name : 33 Tamil Nadu Telephone : +919962560165 GSTIN/UIN : 33AAECT8192M1ZS	Invoice No. : 7054650465 Invoice Date : 2024-02-09 Time of Issue : 22:39:33 Loadsheet No : 338787980 Transporter : 9000105897ALANKAR BUSINESS SERVICES PRIVATE Truck No. : TN09BQ8104 Mode of Transport : Road Trip Indicator : 1- Oneway LR No. : 6966614 FSSAI License No: 10020042006642
Other Details	E-WAY BILL DETAILS	
P.O Reference No TEL00000000016661105	E-WAY BILL : 531610076469 E-WAY DATE: 09/02/2024 11:23:00 PM E-WAY VALIDITY DATE :10/02/2024 11:59:00 PM	

HSN No/ SAC No	Description	Qty/UOM	Rate Per Unit	Basic Amount	Discount Amount	Taxable Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Cess Rate%	Cess Amount	Total Amount
2201102	750MLPLBTN1X24 Kinley Club Soda NORM 20.	5.00/CS	325.42	1627.12	0.00	1627.12	9.00	146.44	9.00	146.44	0.00	0.00	1920.00
2202101	350MLALCENN1X24 Coke NORM 100.00	50.00/CS	1224.5	61225.71	18368.57	42857.14	14.00	6000.00	14.00	6000.00	12.00	5142.86	60000.00
2202101	300MLALCENN1X24 dt Coke NORM 40.00	10.00/CS	623.38	6233.79	748.07	5485.72	14.00	768.00	14.00	768.00	12.00	658.29	7680.00
2202101	300MLALCENN1X24 Coke Zero NEWF 40.00	10.00/CS	623.38	6233.79	748.07	5485.72	14.00	768.00	14.00	768.00	12.00	658.29	7680.00
2202101	350MLALCENN1X24 Coke Zero NEWF 100.00	50.00/CS	1224.5	61225.71	18368.57	42857.14	14.00	6000.00	14.00	6000.00	12.00	5142.86	60000.00
2202992	150MLFXBPN1X40 MM Apl (Nec) ULNF 10.00	90.00/CS	303.57	27321.43	1607.14	25714.29	6.00	1542.86	6.00	1542.86	0.00	0.00	28800.00
2202992	300MLALCENN1X24 Maaza Mang (NC) 100.00	30.00/CS	1285.7	38571.43	6428.57	32142.86	6.00	1928.57	6.00	1928.57	0.00	0.00	36000.00
2202992	300MLALCENN1X24 MM PULPY ORG (NC) 100.00	30.00/CS	1285.7	38571.43	6428.57	32142.86	6.00	1928.57	6.00	1928.57	0.00	0.00	36000.00
2202992	135MLFXBPN1X40 MAAZA REFRESH (NC) URCN 1	75.00/CS	303.57	22767.86	2678.57	20089.29	6.00	1205.36	6.00	1205.36	0.00	0.00	22500.00
2202101	300MLALCENN1X24 Schw Gin Ale-KO NORM 60.0	5.00/CS	885.71	4428.57	314.29	4114.28	14.00	576.00	14.00	576.00	12.00	493.71	5760.00
2202101	300MLALCENN1X24 Schw Tonic-KO NORM 60.00	5.00/CS	885.71	4428.57	314.29	4114.28	14.00	576.00	14.00	576.00	12.00	493.71	5760.00
Total (Quantities 360.00 c/s, 0.00 EA 0.00 KG)													

TCS (Rounded Off):

0.00

Grand Total(In Figures) : 272635.41 56004.71 216630.70 21439.80 21439.80 12589.72 272100.00

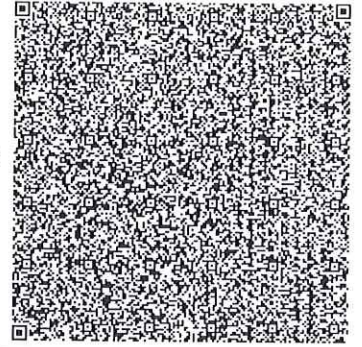
Tax Amount in Words : Fifty Five Thousand Four Hundred Sixty Nine Rupees Thirty Two Paise

Grand Total in Words : Two Lakh Seventy Two Thousand One Hundred Rupees

WHETHER TO REVERSE CHARGE APPLICABLE(Y/N) : NO

350 ml zero coke 01 case damage
 300 ml zero coke - 10 case short
 300ml maaza 01 case short
 S. Jeyaraj
 9444081850
 K. Jeyaraj

Original/Reprint
 1.Original Copy for Recipient
 2.Duplicate Copy for Transporter
 3.Triplicate for Supplier



Redhills Depot, Survery # 55/2, 55/4, 55/1 A1, Puchi Athipedu Village (Post), Redhills #Thiruvalluvar Road, Chennai, CHENNAI,
 GSTIN: 33AAACH3005M1ZY

TAX INVOICE

IRN: c5e531a984f9f3ad0ff07944f64e1a6a4c65170b7bdb940def86e4a8e4bed351

Acknowledgement No.: 152417053466170

Acknowledgement Date: 2024-02-09 22:40:00

Buyer Bill To Customer	Consignee / Ship To Customer	
Name : TRAVEL FOOD SERVICES CHENNAI PRIVAT 502535890 Address: Next to S2 Police Station Central Kitchen Chennai International Ai Chennai MEENAMBAKKAM 600027 State Code/Name : 33 Tamil Nadu Telephone : +919962560165 GSTIN/UIN : 33AAECT8192M1ZS	Name : TRAVEL FOOD SERVICES CHENNAI PRIVAT 502535890 Place of Supply: Next to S2 Police Station Central Kitchen Chennai International Ai Chennai MEENAMBAKKAM 600027 State Code/Name : 33 Tamil Nadu Telephone : +919962560165 GSTIN/UIN : 33AAECT8192M1ZS	Invoice No. : 7054650465 Invoice Date : 2024-02-09 Time of Issue : 22:39:33 Loadsheet No : 338787980 Transporter : 9000105897ALANKAR BUSINESS SERVICES PRIVATE Truck No. : TN09BQ8104 Mode of Transport : Road Trip Indicator : 1- Oneway LR No. : 6966614 FSSAI License No: 10020042006642
Other Details	E-WAY BILL DETAILS	
P.O Reference No TEL00000000016661105	E-WAY BILL : 531610076469 E-WAY DATE: 09/02/2024 11:23:00 PM E-WAY VALIDITY DATE :10/02/2024 11:59:00 PM	

HSN No/ SAC No	Description	Qty/UOM	Rate	Basic Per Unit Amount	Discount Amount	Taxable Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Cess Rate%	Cess Amount	Total Amount
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- We hereby certify that our registration certificate under the Tamil Nadu GST Law is in force on the date on which supply of goods/services specified in this tax invoice is made by us and that the transaction of supply covered by this tax invoice has been effected by us.
- The above mentioned shall be accounted for in the turnover of supply while filing of return and due tax, if any, payable on the supply.
- Subject to Tamil Nadu State Jurisdiction only
- Goods once supplied will not be taken back.
- The glass bottles and crates marked with proprietary trade mark of The Coca-Cola Company are exclusive property of HINDUSTAN COCA-COLA BEVERAGES PVT. LTD.
- The Glass Bottles, Crates, Jars, Cylinders, Pallets (containers) are not supplied. Only the beverages contained in the bottles and Co2 contained in the cylinder are supplied and hence other containers and empties are to be returned to HCCBPL upon supply of beverage.
- WARRANTY: This is to certify that the item supplied through this bill are tested and released by us. It meets company standard, local laws and regulatory requirements.
- We certify that the foods mentioned in this Invoice is / are warranted to be of the nature & quality which it / these purports / purport to be. [Form VI A (See rule 12-A) form of warranty].
- Goods are supplied for delivery on 'FOR' basis. Our responsibility continues till the goods are handed over to the customer
- The amortized cost of bottles and crates are included in the transaction value of beverages.
- The usage cost of Interlayer sheets and pallets are included in the transaction value of beverages.
- We understand you are under an obligation to deduct TDS under Section 194Q of the Income-Tax, Act, 1961 ("Act") as and when the aggregate purchase value exceeds Rs. 50 lakhs during the current financial year. Hence, as per the Act, we have not charged TCS on the above invoice.

For Hindustan Coca-Cola Beverages Pvt. Ltd

For Hindustan Coca-Cola Beverages Pvt. Ltd

For Hindustan Coca-Cola Beverages Pvt. Ltd

Boobesh Kumar -c-

Boobesh Kumar -c-



Prepared By

Checked By

Authorized Signatory

Handwritten notes and signatures in blue ink, including '17/2/24' and '1440'.

Stamp: Travel Food Services Chennai Pvt. Ltd. Revenue Assurance Dept. Date: 7/02/24. S.No: 14. RA Sign & ID: For use.





MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Airport, CHENNAI - 600027
TIN :-33200890975

12-02-2024
Page : 1
TFS_NAV\NIDHI

MRN No. PGRN/23-24/12865	Location Code 90290001
Dated 12-02-24	Posting Date 12-02-24
Purchase Order No CHN/PO/23-24/000787	Received Date
Shipping To	Challan/ Invoice No.
Ground Floor, Second Floor, Third Floor & City side	Vendor Invoice No. 7054650465
Kamaraj Domestic Terminal, Chennai Airport, Tirusula	Supplier V0000138
CHENNAI 12-02-2024	Hindustan Coca Cola Beverages Pvt. Ltd.
StateCode TN	NO.55/1, 55/2, 55/4, A1, PUCHI ADHIPEDU VILLAGE, REDHILLS, THIRUVALLUR MAIN ROAD
State Name Tamil Nadu	StateCode TN
GST Reg. No. 33AAECT8192M1ZS	State Name Tamil Nadu
Invoice Dated 09-02-24	GST Reg. No. 33AAACH3005M1ZY

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000274	22029 920	SOFT DRINK APPLE MINUTE MAID TETRAPACK 150ML	EACH		3600	0.00	12.00	3085.78	7.14	25,714.80
2	1000683	22011 020	SODA KINELY BOTTLE 750ML	EACH		120	0.00	18.00	292.90	13.56	1,627.20
3	1000746	22021 010	SOFT DRINK TONIC WATER CAN 300ML	BOTTLE		120	0.00	40.00	1645.71	34.29	4,114.27
4	1001903	1101	SOFT DRINK COKE ZERO CAN 350ML MRP100/-	EACH		1200	0.00	40.00	17142.72	35.71	42,856.80
5	1001905	11011 000	SOFT DRINK COKE CAN 350ML MRP100/-	EACH		1200	0.00	40.00	17142.72	35.71	42,856.80
6	1005449	10028 93	SOFT DRINK ORANGE MINUTE MAID BOTTLE 300ML MRP100/	NOS		720	0.00	12.00	3857.16	44.64	32,142.96
7	1005450	04062 000	SOFT DRINK MAAZA BOTTLE 300ML MRP100/-	NOS		720	0.00	12.00	3857.16	44.64	32,142.96
8	1005714	1101	SOFT DRINK COKE DIET CAN 300ML	NOS		240	0.00	40.00	2194.27	22.86	5,485.68
9	1005715	2202	SOFT DRINK COKE ZERO CAN 300ML	NOS		240	0.00	40.00	2194.27	22.86	5,485.68
10	1006437	22029 920	SOFT DRINK MAAZA MINUTE MAID TETRAPACK 135ML	NOS		3000	0.00	12.00	2410.56	6.70	20,088.00
11	1001045	40590 200	GINGER ALE CAN 300ML	CAN		120	0.00	40.00	1645.73	34.29	4,114.32
						11280	Total		2,16,629.47		

Total GST Amt	55468.96
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	2,72,098.44

GST%	CGST	SGST
12	6605.32	6605.32
18	146.45	146.45

R. S. Senthil Kumar

15/02/24

Receiver: _____ Store Manager: _____ F & B Controller: _____ Operation: _____ Production: _____ Purchase: _____



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

12-02-2024
Page : 2
TFS_NAV\NIDHI

40	20982.71	20982.71
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

புதுப்பிக்கப்பட்ட புகை

Purchase Return No. PRSH/23-24/000434

12-02-2024
11:46 AM

Vendor V0000138

Hindustan Coca Cola Beverages Pvt. Ltd.
NO.55/1, 55/2, 55/4, A1, PUCHI
ADHIPEDU VILLAGE,
REDHILLS, THIRUVALLUR MAIN ROAD
CHENNAI - 600052

Shipped Location
Hindustan Coca Cola Beverages Pvt. Ltd.
NO.55/1, 55/2, 55/4, A1, PUCHI
ADHIPEDU VILLAGE,
REDHILLS, THIRUVALLUR MAIN ROAD
CHENNAI - 600052

T.I.N. No. NON MSME-OLD
L.S.T. No. AAACH3005M
C.S.T. No. 9176577323
P.A.N. No.
Vendor Phone No.

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

Contact Person =
Name =
Contact Number =
E-Mail = gaurav.bhagaliya@tr
avelfoodservices.com

Vendor Invoice No 7054650465

Vendor Email behim@coca-cola.in

State Code TN

State Code TN

State Name Tamil Nadu

Vendor Invoice No.	Posted Purchase Inv.	Article Number	Reason Code	Variant Code	HSN/SAC Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Cost (ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
		Receipt No. PGRN/23-24/12865:												
1		1005715	2202			SOFT DRINK COKE ZERO CAN 300ML	NOS	0.00	22.857	240	0	0.00	0	0
2		1005450	04062000			SOFT DRINK MAAZA BOTTLE 300ML MRP100/-	NOS	0.00	44.643	24	0	0.00	0	0
3		1001903	1101			SOFT DRINK COKE ZERO CAN 350ML MRP100/-	EACH	0.00	35.713	24	0	0.00	0	0
4						SOFT DRINK COKE ZERO CAN 350ML MRP100/-								
Total Unit											288	Subtotal		0
Total INR												Total GST		0
Total INR												Total INR		7,414.22
Other Taxes Amount														0.00
Charges Amount														0.00
Total INR Incl. Taxes														0



Terms & Conditions
Products to be Supplied by Supplier at own cost
Delivery schedule to be taken from the Buyer before Despatching the material
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.