



FROM: Company Plant PW84
 JFL-BHIVANDI WAREHOUSE PW84
 JUBILANT FOODWORKS LIMITED
 C/o Alcampo Supply Chain Private Ltd
 Sairaj Logistics Hub, Opp to All Saint High School, Yewai
 Sarwad Naka Road, Breavale village
 421302 BHIVANDI
 INDIA State: Maharashtra State Code: 27

GSTIN 27AAABCD1821C17B

FSSAI License No.:
 eWay Bill Number 27182817537

eWay Bill Creation Date: 19/09/2024

eWay Bill Expiry Date 27/09/2024

Sl No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	POS Item	POS UOM	Conversion Factor	Issue Conv. Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	50000269	NVA-R&M OVEN ELECTRIC	84172000	EA	2	EA	1	2	991000.00	1982000.00	1982000.00	0.00	0.00	0.00	0.00	18%	356,760	0%	0	2,338,760

Gross Weight (in Grams) 2
 Net Weight (in Grams) 2

Dispatch From
 Job-worker GSTIN

TAX INVOICE

To: TRAVEL FOOD SERVICES PRIVATE LTD DPIC: 0013001412
 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mohram Nagar
 110037 NEW DELHI
 INDIA State: Delhi State Code: 07
 GSTIN 07AADCB2762J2J

Contact Person
 Contact Number
 Place of Supply: Delhi

Invoice Number	MH2230038593
Order Number	10001518
Date	Sep 19, 2024
SAP Doc. No.	19582568

Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
982,000.00		0.00		0	18%	356,760	0%	0	2,338,760
Net Amt: 1982000.00	Total CGST: 0.00	Total SGST/UTGST: 0.00	Total IGST: 356760.00	Total Cess: 0.00					

Travel Food Services Delhi Terminal -DPV4, Ltd.
 Revenue Assurance INWARD
 SL. No. 3114
 DATE 26-09-24
 SIGN P. H. Patel

Handwritten signature and date

Road Permit/Way Bill No (if Applicable):
 Transporter Name BRIGHT ROAD LINES

Page: 1 of 2

Documents Submission Details

Location: T.F.S T-1
 Date: 26.09.24
 Time
 Invoice ID: 1011388
 Department: *Finance Dept*

(Authorized Signatory)
Handwritten signature

Signature:-