

**Tax Invoice**

**JUBILANT CONSUMER PVT LTD**  
 JIGANI INDUSTRIAL AREA BANGLORE KARNATAKA

Original For Buyer

Invoice : SL7 44005435

Issue Date : 2023-06-23

Customer PO : BY MAIL

Sales Order : 100053574

Vehicle No :

Transporter Name :

Delivery Terms : Ex Factory/Pay/Paid/Freight

PAN No. AACCI1414C  
 CIN No. : U52590UP2008PTC043689  
 GSTIN/UTA:29AACCI1414C1Z3  
 FSSAI No. :

**Place of Supply**  
 State Name: TAMILNADU  
 State Code: 33

**Bill To**  
 Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE  
 Address1 : CENTRAL KITCHEN, NEXT TO S2 POLICE STATION  
 Address2 : CHENNAI INTERNATIONAL AIRPORT  
 Address3 : CHENNAI, TAMIL NADU, 600027  
 GSTIN/UTIN : 33AAECT8192M1Z5  
 State Name: TAMILNADU  
 State Code: 33  
 Country : IND

**Ship To**  
 Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE  
 Address1 : CENTRAL KITCHEN, NEXT TO S2 POLICE STATION  
 Address2 : CHENNAI INTERNATIONAL AIRPORT  
 Address3 : CHENNAI, TAMIL NADU, 600027  
 GSTIN/UTIN : 33AAECT8192M1Z5  
 State Name: TAMILNADU  
 State Code: 33  
 Country : IND

TEL :  
 FAX :  
 TEL :  
 FAX :

8557

RSN

S.No	Item Code	Description	HSN/Sac Code	Quantity	UOM	Weight (Kg)	Unit Price	Total	Discount	Value	CGST			SGST			IGST			Total Amount
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	WH100 P000940	LEMON WHOLE (SPH)	07099990	2.00	KG	2.00	102.00	204.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00
2	WH025 P000006	MINT LEAVES FRESH (SPH)KEC	07091000	1.00	KG	1.00	155.00	155.00	0.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00
3	WH010 P000005	GARLIC CLOVES (SPH)	07032000	2.00	KG	2.00	175.00	350.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
4	WH050 P000027	ONION RED WHOLE (SPH)	07031010	4.00	KG	4.00	68.00	272.00	0.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
5	SH100 P000001	ICEBERG SHREDDED LETTUCE (SPH)	07051100	40.00	KG	40.00	127.00	5080.00	0.00	5080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5080.00
6	WH100 P000041	ICEBERG LETTUCE WHOLE (SPH)	07051100	60.00	KG	60.00	92.00	5520.00	0.00	5520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5520.00
<b>Total</b>										11581.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11581.00

Total Invoice Value(In Figure) 11581.00

Amount of Tax subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: ELEVEN THOUSAND FIVE HUNDRED EIGHTY ONE AND ZERO PAISE

Total Tax Amount In Words : ZERO

**CERTIFICATE:** Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. If the endorsement of the quantity received is not recorded duly countersigned by the driver, it will be presumed that the full quantity has been delivered and no disputes will be entertained. "We hereby certify that foods mentioned in this invoice are warranted to be of ten nature and quality which this purported to be"

Supply meant for export on payment of IGST/Supply meant for export under bond of dealer of undertaking without payment of IGST.

Registered Office: Jubliant Consumer Pvt Ltd.  
 Plot No 1A, Sector 16A  
 Noida, UP-201301

24/06/23  
 01  
 00115

INWARD  
 No. 21/16/17  
 No. 20 D  
 KSNHVVJGEBW

**JUBILANT CONSUMER PVT. LTD.**  
 Plot No. 1A, Sector 16A, Noida, UP-201301  
 K. Srinivasan  
 Authorized Signatory



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

27-06-2023

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TFS\_NAV\NIDHI

MRN No. PGRN/23-24/03558  
Dated 27-06-23  
Purchase Order No CHN/PO/23-24/000868  
Shipping To  
Ground Floor, Second Floor, Third Floor & City side  
Kamaraj Domestic Terminal, Chennai Airport, Tirusula  
CHENNAI 27-06-2023  
StateCode TN  
State Name Tamil Nadu  
GST Reg. No. 33AAECT8192M1ZS  
Invoice Dated 23-06-23

Location Code 90290001  
Posting Date 27-06-23  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. SL7 44005435  
Supplier V0001269  
Jubilant Consumer Private Limited  
Plot No 11A, 12A, 16-P, Jigani Village  
Jigani Hobli, Anekal Taluk, Bangalore  
StateCode KA  
State Name Karnataka  
GST Reg. No. 29AACJ1414C1Z3

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000117	07031 020	VEG GARLIC PEELED KG	KILO GRAM S		2	0.00	0.00	0.00	175.00	350.00
2	1000134	805	VEG LEMON KG	KILO GRAM S		2	0.00	0.00	0.00	102.00	204.00
3	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAM S		60	0.00	0.00	0.00	92.00	5,520.00
4	1000144	709	VEG MINT LEAVES KG	KILO GRAM S		1	0.00	0.00	0.00	155.00	155.00
5	1000151	703	VEG ONION KG	KILO GRAM S		4	0.00	0.00	0.00	68.00	272.00
6	1006527	7096Q	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		40	0.00	0.00	0.00	127.00	5,080.00

109	Total	11,581.00
	Total GST Amt	0.00
	Tax Amount	0.00
	Inv Dis Amt	0
	TCS Amount	0
	Freight Amt	0
	Other Charges	0
	Net Total	11,581.00

GST%	IGST	
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Receiver  
29/06

Store Manager  
29/6

F & B Controller

Operation

Production

Purchase

Vendor V0001269

Jubilant Consumer Private Limited  
Plot No 11A, 12A, 16-P, Jigani Village

Jigani Hobli, Anekal Taluk, Bangalore

BANGALORE - 562106

Rajendra/Rahul Dhir

T.I.N. No.

L.S.T. No.

C.S.T. No.

P.A.N. No.

Vendor Phone No. 7827984962/965051  
5529

Vendor Fax No.

Vendor Email rajendra.kumar2@jubilantconsumer.com

**F U I CHASE RETURN VIUCI**  
Purchase Return No. PRSH/23-24/000123

Shipped Location  
Jubilant Consumer Private Limited

Plot No 11A, 12A, 16-P, Jigani Village

Jigani Hobli, Anekal Taluk, Bangalore

BANGALORE - 562106  
Rajendra/Rahul Dhir

Contact Person

Name

Contact Number

E-Mail

gaurav.bhagaliya@traveifoodservices.com

ETA:

Payment Terms ADV

27-06-2023  
01:24 PM

Travel Food Services  
Chennai Pvt.Ltd

Ground Floor, Second  
Floor, Third Floor & City side

Kamaraj Domestic  
Terminal, Chennai  
Airport, Tirusula  
600027 - CHENNAI

India

T.I.N. No.

L.S.T. No.

C.S.T. No.

33200890975

1Y

Vendor Invoice No

SL7 44005435

State Code

TN

Invoice No.	Posted Purchase Inv.	Article Number	HSN SAC Code	Reason Code	Variant Code	Article Description	Receipt No. PGRN/23-24/035558:	UOM	MRP (IN/INR)	Base Amount (IN/INR)	Qty	Total Base Cost(IN/INR)	GST% (IN/INR)	Total Tax Amount (IN/INR)	Total Amount (IN/INR)				
1		1006527	70960			VEG LETTUCE ICEBURG SHREDDED KG	Receipt No. PGRN/23-24/035558:	KILOGRA	0.00	0	0	0	0.00	0	0				
2		1000117	07031020			VEG GARLIC PEELED KG		KILOGRA	0.00	175	2	0	0.00	0	0				
3											12								
											Total Unit	12			Subtotal		Total GST	0	
											Total INR				Total INR	1,620.00			0.00
											Other Taxes Amount				Charges Amount	0.00			0.00
											Total INR Incl. Taxes					0			0

ms & 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  
d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

