

Original For Buyer

Invoice : SL7 44008806
 Issue Date : 2023-10-09
 Customer PO : BK WALL
 Sales Order : 100057125
 Vehicle No :
 Transporter Name :
 Delivery Terms : Ex-Factory/Free/Freight

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/UIN : 33PACR18192M1ZS
 State Name: TAMILNADU
 State Code: 33
 Country : IND

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 State Name: TAMILNADU
 State Code: 33
 Country : IND

Tax Invoice
 JUBILANT CONSUMER PVT LTD
 JUBILANT INDUSTRIAL AREA ENGLICOE KARNATAKA
 PAN No. AACUJ1414C
 CIN No. : U52590UP2008FT043689
 GSTIN/UIN: 29AACUJ1414C1Z3
 ESSAI No.:

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8022

(RTV)

For Jubilent Consumer Private Limited

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

TRAVEL FOOD SERVICES CHENNAI PVT LTD.
 STORES
 INWARD

Date: 11/10/23 S.No. 311

Sign: R. Sene

Date: 11/10/23 Time: 04:30

S.No. RA Sign & ID

JUBILANT CONSUMER PVT. LTD.
 PLOT NO. 1A, SECTOR 16A, NOIDA, U.P. 201301

S.No	Item Code	Description	HSN/Sac Code	Quantity	UCM/Weight (kg)	Unit Price	Total Value	Discount		CGST		SGST		IGST		Total Amount
								Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SH100 F00001	ICEBERG SHREDDED LETTUCE (SEH)	07051100	30.00	KG	127.00	3810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00
2	WH100 F00040	LEMON WAFLE (SEH)	07099990	4.00	KG	102.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408.00
3	WH010 F00005	GARLIC CLOVES (SEH)	07032000	2.00	KG	175.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
4	WH050 F00027	ONION RED WHOLE (SEH)	07031010	2.00	KG	68.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00
5	WH025 F00008	MINT LEAVES FRESH (SEH) REC	07091000	1.00	KG	155.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00
6	WH025 F00007	GREEN CHILLIES WHOLE (SEH)	07091000	2.00	KG	92.00	184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00
7	WH1200CT0000	LETTUCE - WHOLE SUBWAY	07092000	5.00	BOX	1104.00	5520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5520.00
Total							10563.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10563.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: TEN THOUSAND FIVE HUNDRED SIXTY THREE 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 embroisement of the quantity received is not recorded daily 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 best nature and quality which this purposed to be"

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

For Jubilent Consumer Private Limited

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

TRAVEL FOOD SERVICES CHENNAI PVT LTD.
 STORES
 INWARD

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Sign: R. Sene

Date: 11/10/23 Time: 04:30

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 PLOT NO. 1A, SECTOR 16A, NOIDA, U.P. 201301



MATERIAL RECEIVED NOTE

11-10-2023
Page : 1
TFS_NAV\NIDHI

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No. PGRN/23-24/08022
Dated 11-10-23
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 11-10-2023
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 09-10-23

Location Code 90290001
Posting Date 11-10-23
Received Date
Challan/ Invoice No.
Vendor Invoice No. SL7 44008806
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. 29AACCJ1414C1Z3

S No.	No.	HSN \ SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000097	709	VEG CHILLY GREEN KG	KILO GRAM S		2	0.00	0.00	0.00	92.00	184.00
2	1000117	07031 020	VEG GARLIC PEELED KG	KILO GRAM S		2	0.00	0.00	0.00	175.00	350.00
3	1000134	805	VEG LEMON KG	KILO GRAM S		4	0.00	0.00	0.00	102.00	408.00
4	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAM S		60	0.00	0.00	0.00	92.00	5,520.00
5	1000144	709	VEG MINT LEAVES KG	KILO GRAM S		1	0.00	0.00	0.00	155.00	155.00
6	1000151	703	VEG ONION KG	KILO GRAM S		2	0.00	0.00	0.00	68.00	136.00
7	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		30	0.00	0.00	0.00	127.00	3,810.00
						101	Total				10,563.00

Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0
Net Total 10,563.00

GST%	IGST	
------	------	--

Receiver: [Signature] 24/10/23
Store Manager: [Signature] 24/10/2023
F & B Controller

Operation Production Purchase

RETURN TO SUPPLIER

Purchase Return No. PRSH/23-24/000299

10/24/2023
04:28 PM

Vendor V0001269

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

Shipped Location
Jubilant Consumer Private Limited

Jigani Hobli, Anekal Taluk, Bangalore

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

BANGALORE - 562106

Jigani Hobli, Anekal Taluk, Bangalore

Rajendra/Rahul Dhir

BANGALORE - 562106

T.I.N. No.

Rajendra/Rahul Dhir

L.S.T. No.

Contact Person =

C.S.T. No.

Name =

P.A.N. No. AACJ1414C

Contact Number =

Vendor Phone No. 7827984962/965051
5529

E-Mail = gaurav.bhagaliya@tr
aveelfoodservices.com

Vendor Fax No.

Vendor Invoice No SL7 44008806

Vendor Email

rajendra.kumar2@ju
bilantconsumer.com

Payment Terms ADV

State Code TN

State Code

State Name Tamil Nadu

Vendor Invoice No.	Posted Purchase Invoice No.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost (ININR)	GST %	Total Tax Amount (ININR)	Total Amount (ININR)
		1000136	70900000			VEG LETTUCE ICEBERG KG	KILOGRA	0.00	92	5	0	0.00	0	0
		1000136	70900000			VEG LETTUCE ICEBERG KG	KILOGRA	0.00	92	2	0	0.00	0	0
Total Unit										7	Subtotal		0	0
Total GST										Total INR		0	644.00	
Total INR										Total INR		0.00	0.00	
Other Taxes Amount										Charges Amount		0.00	0.00	
Total INR Incl. Taxes										Total INR Incl. Taxes		0	0	

Comment -

Terms & Conditions
Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

Delivery schedule to be taken from the Buyer before Despatching the material

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

Jubilant Consumer Private Limited Jubilent Assurance # OUTW	
Date: 24/10/23	Time: 04:30
S.No: 208	7579
RA Sign & ID: 	