

Tax Invoice

JUBILANT CONSUMER PVT LTD
 JUBILANT INDUSTRIAL AREA PANELORE KARANATAKA
 PAN No. APCCJ1414C
 CIN No. :U52590UF2008PTC043689
 GSTIN/UTA:29APCCJ1414C123
 FSSAI No.:

Original For Buyer

Invoice : SL7 44009570
 Issue Date : 2023-11-06
 Customer PO : BY MAIL
 Sales Order : 100057936
 Vehicle No :
 Transporter Name:
 Delivery Terms : Ex Factory/Pay/Paid/Freight

Bill To
 Name : TRAVEL FOOD SERVICES CHENNAI PRIVAT
 Address1 : CENTRAL KITCHEN, NEXT TO S2 POLICE STATION
 Address2 : CHENNAI INTERNATIONAL AIRPORT
 Address3 : CHENNAI, TAMIL NADU, 600027
 GSTIN/UIN : 33APACT8192M1ZS
 State Name: TAMILNADU State Code: 33
 Country : IND

Ship To
 Name : TRAVEL FOOD SERVICES CHENNAI PRIVAT
 Address1 : CENTRAL KITCHEN, NEXT TO S2 POLICE STATION
 Address2 : CHENNAI INTERNATIONAL AIRPORT
 Address3 : CHENNAI, TAMIL NADU, 600027
 GSTIN/UIN : 33APACT8192M1ZS
 State Name: TAMILNADU State Code: 33
 Country : IND

Place of Supply
 State Name: TAMILNADU
 State Code: 33

TEL : FAX:

TEL : FAX:

S.No	Item Code	Description	HSN/Sec Code	Quantity	UCM Weight (kg)	Unit Price Total	Discount	Value	CGST		SGST		IGST		Total Amount
									Rate	Amount	Rate	Amount	Rate	Amount	
1	WH100 EC0040	LEMON WHOLE (SEH)	07099990	2.00	KG	102.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	204.00	
2	WH025 EC0008	MINT LEAVES FRESH (SEH)KFC	07091000	1.00	KG	155.00	0.00	155.00	0.00	0.00	0.00	0.00	0.00	155.00	
3	WH010 EC0005	CARLIC CLOVES (SEH)	07032000	1.00	KG	175.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	
4	WH050 EC0027	ONION RED WHOLE (SEH)	07031010	2.00	KG	68.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	136.00	
5	SH100 EC0001	ICEBERG SHREDDED LETTUCE (SEH)	07051100	30.00	KG	127.00	0.00	3810.00	0.00	0.00	0.00	0.00	0.00	3810.00	
6	WH1200CT0000	LETTUCE - WHOLE SUBWAY	07092000	5.00	BOX	1104.00	0.00	5520.00	0.00	0.00	0.00	0.00	0.00	5520.00	
7	WH100 EC0041	ICEBERG LETTUCE WHOLE (SEH)	07051100	15.00	KG	92.00	0.00	1380.00	0.00	0.00	0.00	0.00	0.00	1380.00	
8	WH100 EC0097	Batavia Green Lettuce	07051100	35.00	ECS	195.00	0.00	6825.00	0.00	0.00	0.00	0.00	0.00	6825.00	
9	WH1000CT0000	TOMATOES - WHOLE SUBWAY	07092000	50.00	KG	67.00	0.00	3350.00	0.00	0.00	0.00	0.00	0.00	3350.00	
Total									141.00		21555.00	0.00	0.00	0.00	21555.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INVOICE ★
 Revenue Assurance Dept

Date...08/11/23 Time...3:30
 S.No...097
 Stores Sign & ID...R. S. SUDH*

Amount of Tax Subject to Reverse Charges- Not Applicable
 Total Invoice Value In Words: TWENTY ONE THOUSAND FIVE HUNDRED FIFTY FIVE 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 dealer, 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 the nature and quality which this purported to be.

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

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

For Jubilant Consumer Private Limited
JUBILANT CONSUMER PVT. LTD.
 Plot No. 16 (Phase 1 & 2 A)
 KIADB Industrial Area, Sector 16A
 Bannerghatta Area (Madhav Nagar)
 Taluk - Andekal District - Bangalore
 State - Karnataka - 560005
 Authorised Signatory



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

08-11-2023
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TFS_NAV\NIDHI

MRN No.	PGRN/23-24/09098	Location Code	90290001
Dated	08-11-23	Posting Date	08-11-23
Purchase Order No	CHN/PO/23-24/000868	Received Date	
Shipping To		Challan/ Invoice No.	
Ground Floor, Second Floor, Third Floor & City side		Vendor Invoice No.	SL7 44009570
Kamaraj Domestic Terminal, Chennai Airport, Tirusula		Supplier	V0001269
CHENNAI	08-11-2023	Jubilant Consumer Private Limited	
StateCode	TN	Plot No 11A, 12A, 16-P, Jigani Village	
State Name	Tamil Nadu	Jigani Hobli, Anekal Taluk, Bangalore	
GST Reg. No.	33AAECT8192M1ZS	StateCode	KA
Invoice Dated	06-11-23	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	1000117	07031 020	VEG GARLIC PEELED KG	KILO GRAM S		1	0.00	0.00	0.00	175.00	175.00
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		75	0.00	0.00	0.00	92.00	6,900.00
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		2	0.00	0.00	0.00	68.00	136.00
6	1000183	702	VEG TOMATO KG	KILO GRAM S		50	0.00	0.00	0.00	67.00	3,350.00
7	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		30	0.00	0.00	0.00	127.00	3,810.00
8	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAM S		35	0.00	0.00	0.00	195.00	6,825.00

196	Total	21,555.00
	Total GST Amt	0.00
	Tax Amount	0.00
	Inv Dis Amt	0
	TCS Amount	0
	Freight Amt	0
	Other Charges	0
	Net Total	21,555.00

GST%	IGST	
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புதுச்சேரி மாவட்டம்

Vendor V0001269

Purchase Return No. PRSH/23-24/000324

09-11-2023
03:21 PM

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

Rajendra/Rahul Dhir

T.I.N. No.

L.S.T. No. NON MSME

Contact Person =

C.S.T. No.

P.A.N. No. AACJ1414C

Contact Number =

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

Vendor Phone No. 7827984962/965051
5529

Vendor Fax No.

ETA:

Vendor Email rajendra.kumar2@ju
bilantconsumer.com

Payment Terms ADV

State Code LA

PO Entry Date

Vendor Invoice No SL7 44009570

State Code TN

State Name Tamil Nadu

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN\SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Cost (ININR)	GST%	Total Tax Amount (ININR)	
1	"	"	"	"	"	VEG LETTUCE ICEBERG KG	KILOGRA	0.00	92	23	0	0.00	0	
2	"	"	"	"	"	VEG LETTUCE ICEBERG KG	KILOGRA	0.00	92	23	0	0.00	0	
Total Unit											23	Subtotal		0
Total INR											Total GST		0	
Total INR											Total INR		2,116.00	
Other Taxes Amount											Charges Amount		0.00	
Other Taxes Amount											Charges Amount		0.00	
Total INR Incl. Taxes											Total INR Incl. Taxes		0	

Comment -

Terms & 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.

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
*** OUTWARD ***

Date: 09/11/23 Time: 15:30
S.No: 237
RA Sign & ID: [Signature]