

Tax Invoice

JUBILANT CONSUMER PVT LTD
JUBILANT INDUSTRIAL AREA ENGLADE KARNATAKA

PAN No. AACCU1414C
CIN No. :U52500F2008PT043689
GSTIN/UIN:29AACCU1414C1Z3
ESVAI No.:

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 :33AACCI18192M1Z5
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/UIN :33AACCI18192M1Z5
State Name: TAMILNADU
Country :IND

Place of supply
State Name:TAMILNADU
State Code:33

Signature: RA Sign & ID
Time: 04:130

Original For Buyer

Invoice : SL7 44009824
Issue Date : 2023-11-16
Customer PO : BY MAIL
Sales Order : 100058205
Vehicle No :
Transporter Name:
Delivery Terms : Ex Factory/Paid/Freight

FAX:

FAX:

S.No	Item Code	Description	HSN/Sac Code	Quantity	UM Weight (Kg)	Unit Price	Total	Discount	Value	CGST		SGST		IGST		Total Amount
										Rate	Amount	Rate	Amount	Rate	Amount	
1	WH100 F00040	LEMON WHOLE (SH)	07099990	4.00	KG	102.00	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	408.00
2	WH025 F00008	MINT LEAVES FRESH (SH)KFC	07091000	2.00	KG	155.00	310.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00
3	WH050 F00027	CATION RED WHOLE (SH)	07031010	3.00	KG	68.00	204.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00
4	SH100 F00001	ICEBERG SHREDDED LETTUCE (SH)	07051100	30.00	KG	127.00	3810.00	0.00	3810.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00
5	WH1200CI0000	LETTUCE - WHOLE SUEWAY	07092000	4.00	BX	1104.00	4416.00	0.00	4416.00	0.00	0.00	0.00	0.00	0.00	0.00	4416.00
6	WH100 F00041	ICEBERG LETTUCE WHOLE (SH)	07051100	10.00	KG	92.00	920.00	0.00	920.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00
7	WH100 F00097	Batavia Green Lettuce	07051100	12.00	KG	455.00	5460.00	0.00	5460.00	0.00	0.00	0.00	0.00	0.00	0.00	5460.00
8	WH1000CI0000	TOYATOIRES - WHOLE SUEWAY	07092000	40.00	KG	67.00	2680.00	0.00	2680.00	0.00	0.00	0.00	0.00	0.00	0.00	2680.00
Total									18208.00	0.00	0.00	0.00	0.00	0.00	0.00	18208.00

Total Invoice Value (In Figure) 18208.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: EIGHTEEN THOUSAND TWO HUNDRED EIGHT 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 goods mentioned in this invoice are warranted to be of the nature and quality which this purport 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

TRAVEL FOOD SERVICES CHENNAI PRIVATE LTD.
18/11/23
1329
R. Suresh

JUBILANT CONSUMER PVT. LTD
PLOT NO. 16 (PHASE 1A)
KINDR INDUSTRIAL AREA
BONNAPALLE, SECTOR 16A
JUBLANT INDUSTRIAL AREA
TOLAK - ANANTAPUR
State - Karnataka



MATERIAL RECEIVED NOTE

18-11-2023

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TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No. PGRN/23-24/09435

Location Code 90290001

Dated 18-11-23

Posting Date 18-11-23

Purchase Order No CHN/PO/23-24/000868

Received Date

Shipping To

Challan/ Invoice No.

Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai Airport,Tirusula

Vendor Invoice No.

SL7 44009824

Supplier

V0001269

CHENNAI 18-11-2023

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

StateCode TN

Jigani Hobli, Anekal Taluk, Bangalore

State Name Tamil Nadu

StateCode

KA

GST Reg. No. 33AAECT8192M1ZS

State Name

Karnataka

Invoice Dated 16-11-23 /

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	1000134	805	VEG LEMON KG	KILO GRAM S		4	0.00	0.00	0.00	102.00	408.00
2	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAM S		58	0.00	0.00	0.00	92.00	5,336.00
3	1000144	709	VEG MINT LEAVES KG	KILO GRAM S		2	0.00	0.00	0.00	155.00	310.00
4	1000151	703	VEG ONION KG	KILO GRAM S		3	0.00	0.00	0.00	68.00	204.00
5	1000183	702	VEG TOMATO KG	KILO GRAM S		40	0.00	0.00	0.00	67.00	2,680.00
6	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		30	0.00	0.00	0.00	127.00	3,810.00
7	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAM S		28	0.00	0.00	0.00	195.00	5,460.00
						165	Total				18,208.00

Total GST Amt	0.00
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	18,208.00

GST%	IGST	
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R. Sankaranarayanan
Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

F U I L F I L D E R E Q U I R E M E N T S

Purchase Return No. PRSH/23-24/000341

18-11-2023
11:13 AM

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

Rajendra/Rahul Dhir

T.I.N. No. NON MSME

Contact Person =

L.S.T. No. AACCJ1414C

Name =

C.S.T. No. 7827984962/965051

Contact Number =

P.A.N. No. 5529

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

Vendor Fax No.

ETA:

Vendor Email rajendra.kumar2@ju
bilantconsumer.com

Payment Terms ADV

State Code VA

PO Entry Date

Vendor Invoice No SL7 44009824

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 Base Cost(ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
						Receipt No. PGRN/23-24/09435:		0.00	0	0	0	0.00	0	0
		1000134	805			VEG LEMON KG	KILOGRA	0.00	102	4	0	0.00	0	0
Total Unit											4	Subtotal	0	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.

Other Taxes Amount 0.00
Charges Amount 0.00

Total INR 408.00
Total INR 0.00
Total GST 0

Total INR Incl. Taxes 0

