

Bill Invoice

JUBILANT CONSUMER PVT LTD
JIGANI INDUSTRIAL AREA BANGLORE KARNATAKA

EBN No. AACCL1414C
CIN No. : 0525900F2008FIC043689
GSTIN/UTA:29AACCL1414C123
FSSAI No.:

Bill To : TRAVEL FOOD SERVICES CHENNAI PRIVATE
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 : 33AACCT18192M1ZS State Code: 33
Country : IND
TEL : FAX:

Ship To : TRAVEL FOOD SERVICES CHENNAI PRIVATE
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 : 33AACCT18192M1ZS State Code: 33
Country : IND
TEL : FAX:

Original For Buyer

Invoice : SL7 44010061
Issue Date : 2023-11-27
Customer PO : BY MAIL
Sales Order : 100058461
Vehicle No :
Transporter Name :
Delivery Terms : Ex Factory/Free/Freight

Place of Supply

State Name: TAMILNADU
State Code: 33

RTN

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		
1	WH100 FC0040	LEMON WHOLE (SH)	07099990	3.00	✓	3.00	102.00	306.00	0.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	306.00	
2	WH025 FC0008	MINT LEAVES FRESH (SH)KFC	07091000	1.00	✓	1.00	155.00	155.00	0.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	
3	WH025 FC0007	GREEN CHILLIES WHOLE (SH)	07091000	1.00	✓	1.00	92.00	92.00	0.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	
4	WH010 FC0005	GARLIC CLOVES (SH)	07032000	1.00	✓	1.00	175.00	175.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	
5	WH050 FC0027	ONION RED WHOLE (SH)	07031010	2.00	✓	2.00	68.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	
6	SH100 FC0001	ICEBERG SHREDDED LETTUCE (SH)	07051100	30.00	✓	30.00	127.00	3810.00	0.00	3810.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00	
7	WH100 FC0001	LETTUCE - WHOLE SWEAY	07092000	5.00	✓	5.00	1104.00	5520.00	0.00	5520.00	0.00	0.00	0.00	0.00	0.00	0.00	5520.00	
8	WH100 FC0041	ICEBERG LETTUCE WHOLE (SH)	07051100	10.00	✓	10.00	92.00	920.00	0.00	920.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00	
9	WH100 FC0097	Batavla Green Lettuce	07051100	53.00	✓	53.00	195.00	10335.00	0.00	10335.00	0.00	0.00	0.00	0.00	0.00	0.00	10335.00	
10	WH100FC0000	TOPPINGES - WHOLE SWEAY	07092000	50.00	✓	50.00	67.00	3350.00	0.00	3350.00	0.00	0.00	0.00	0.00	0.00	0.00	3350.00	
Total											24799.00	0.00	0.00	0.00	0.00	0.00	0.00	24799.00

Amount of Tax Subject to Reverse Charges- Not Applicable
Total Invoice Value In Words: TWENTY FOUR THOUSAND SEVEN HUNDRED NINETY NINE AND ZERO PAISE.

Total Tax Amount In Words : ZERO

Travel Food Services Chennai Private Limited
Date: 01/12/23 Time: 14:45

For Jubilant Consumer Private Limited

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 best quality and pay by debit is not to be supported 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

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

Date: 01/12/23 Time: 14:45
S.No: 289
RA Sign & ID: J. J. only 7437

JUBILANT CONSUMER PVT LTD
For Jubilant Consumer Private Limited
Signature: [Signature]
Date: 01/12/23 Time: 14:45

For Jubilant Consumer Private Limited
Signature: [Signature]
Date: 01/12/23 Time: 14:45



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

29-11-2023
Page : 1
TFS_NAV\NIDHI

MRN No. PGRN/23-24/09909
Dated 29-11-23
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 29-11-2023
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 27-11-23

Location Code 90290001
Posting Date 29-11-23
Received Date
Challan/ Invoice No.
Vendor Invoice No. SL7 44010061
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 Amount	Unit Cost	Total Cost
1	1000097	709	VEG CHILLY GREEN KG	KILO GRAM S		1	0.00	0.00	0.00	92.00	92.00
2	1000117	07031020	VEG GARLIC PEELED KG	KILO GRAM S		1	0.00	0.00	0.00	175.00	175.00
3	1000134	805	VEG LEMON KG	KILO GRAM S		3	0.00	0.00	0.00	102.00	306.00
4	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAM S		70	0.00	0.00	0.00	92.00	6,440.00
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	1000183	702	VEG TOMATO KG	KILO GRAM S		50	0.00	0.00	0.00	67.00	3,350.00
8	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		30	0.00	0.00	0.00	127.00	3,810.00
9	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAM S		53	0.00	0.00	0.00	195.00	10,335.00
						211		Total			24,799.00

Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0
Net Total 24,799.00

GST% TCS%

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

F U I C H A S E R E C U I T I U I U E I

Vendor V0001269 Purchase Return No. PRSH/23-24/000368

29-11-2023 03:25 PM

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

Shipped Location
Jubilant Consumer Private Limited

Jigani Hobli, Anekal Taluk, Bangalore
BANGALORE - 562106

Plot No 11A, 12A, 16-P, Jigani Village
Jigani Hobli, Anekal Taluk, Bangalore

Rajendra/Rahul Dhir
T.I.N. No.

BANGALORE - 562106
Rajendra/Rahul Dhir

L.S.T. No. NON MSME

T.I.N. No. 33200890975

C.S.T. No. AACCJ1414C

L.S.T. No. 1Y

P.A.N. No. 7827984962/965051
Vendor Phone No. 5529

Contact Person =
Name =
Contact Number =
E-Mail = gaurav.bhagaliya@tr
avelfoodservices.com

Vendor Fax No.

ETA: Vendor Invoice No SL7 44010061

Vendor Email rajendra.kumar2@ju
bilantconsumer.com

Payment Terms ADV
PO Entrv Date

State Code VA

State Code TN
State Name Tamil Nadu

Vendor Invoice No.	Posted Purchase Inv.	Article Number	Reason Code	Variant Code	HSN/SAC Code	Article Description	UOM	MRP (IN/INR)	Base Amount (IN/INR)	Total Base Cost (IN/INR)	Qty	GST% (IN/INR)	Total Tax Amount (IN/INR)	Total Amount (IN/INR)
"	"	1006619	0000			VEG LETTUCE LEAFY GREEN KG	KILOGRA	0.00	195	0	5	0.00	0	0
Receipt No. PGRN/23-24/09909:														
VEG LETTUCE LEAFY GREEN KG														
Total Unit 5 Subtotal 0														
Total INR 975.00														
Total INR 0														
Total GST 0.00														
Other Taxes Amount 0.00														
Charges Amount 0.00														
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. Address:
Revenue Assurance Dept
* OUTWARD *

Date: 01/12/23 Time: 14:15
S.No: 289
PA Sign & ID: [Signature]