

Tax Invoice
Jubilant Consumer Pvt Ltd
 JUBILANT INDUSTRIAL AREA ENCORE KARAIKAL

Original For Buyer
 Invoice : SL7 44010662
 Issue Date : 2023-12-21
 Customer PO : BY MAIL
 Sales Order : 100059105
 Vehicle No :
 Transporter Name :
 Delivery Terms : Ex Factory/Pay/Load/Freight

EAN No. : PACCT1414C
 CIN No. : U52590UP2008FT043689
 GSTIN/UTA:29AACCT1414C123
 FSSAI 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 : 33AACCT18192M1ZS
 State Name: TAMILNADU State Code: 33
 Country : IND

Ship To
 Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE
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 State Name: TAMILNADU State Code: 33
 Country : IND

Place of Supply
 State Name: TAMILNADU
 State Code: 33

S.No	Item Code	Description	HSN/Sac Code	Quantity	UDM Weight (Kg)	Unit Price	Total	Discount	Value	CGST		SGST		IGST		Total Amount
										Rate	Amount	Rate	Amount	Rate	Amount	
1	WH100 F00040	LEMON WHOLE (SEH)	07099990	5.00	KG	102.00	510.00	0.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00
2	WH050 F00027	ONION RED WHOLE (SEH)	07031010	4.00	KG	68.00	272.00	0.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	272.00
3	SH100 F00001	ICEBERG SHREDDED LETTUCE (SEH)	07051100	35.00	KG	127.00	4445.00	0.00	4445.00	0.00	0.00	0.00	0.00	0.00	0.00	4445.00
4	WH1200CT0000	LETTUCE - WHOLE SUBWAY	07092000	4.00	ECK	1104.00	4416.00	0.00	4416.00	0.00	0.00	0.00	0.00	0.00	0.00	4416.00
5	WH100 F00041	ICEBERG LETTUCE WHOLE (SEH)	07051100	25.00	KG	92.00	2300.00	0.00	2300.00	0.00	0.00	0.00	0.00	0.00	0.00	2300.00
6	WH100 F00097	Batavia Green Lettuce	07051100	80.00	PCS	195.00	15600.00	0.00	15600.00	0.00	0.00	0.00	0.00	0.00	0.00	15600.00
7	WH1000CT0000	TOMATOES - WHOLE SUBWAY	07092000	50.00	KG	67.00	3350.00	0.00	3350.00	0.00	0.00	0.00	0.00	0.00	0.00	3350.00
Total										0.00	0.00	0.00	0.00	0.00	0.00	30893.00

Total Invoice Value (In Figure) 30893.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: THIRTY THOUSAND EIGHT HUNDRED NINETY 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 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 or letter of undertaking without payment of IGST.

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

Travel Food Services Chennai Pvt. Ltd.
 FORWARD *
 ASSURANCE DEPT

Date: 23/12/23 Time: 06:20
 S.No: 04
 RA Sign: [Signature]

Per Jubilant Consumer Private Limited
 JUBILANT CONSUMER PVT. LTD.
 (INCORPORATED IN INDIA)
 KANS
 (INCORPORATED IN INDIA)
 TAMIL NADU
 CHENNAI
 Signature: [Signature]
 Authorised Signatory



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

23-12-2023
 Page : 1
 TFS_NAV\NIDHI

MRN No.	PGRN/23-24/10831	Location Code	90290001
Dated	23-12-23	Posting Date	23-12-23
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 44010662
Kamaraj Domestic Terminal, Chennai Airport, Tirusula		Supplier	V0001269
CHENNAI	23-12-2023	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	21-12-23	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	1000134	805	VEG LEMON KG	KILO GRAM S		5	0.00	0.00	0.00	102.00	510.00
2	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAM S		73	0.00	0.00	0.00	92.00	6,716.00
3	1000151	703	VEG ONION KG	KILO GRAM S		4	0.00	0.00	0.00	68.00	272.00
4	1000183	702	VEG TOMATO KG	KILO GRAM S		50	0.00	0.00	0.00	67.00	3,350.00
5	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		35	0.00	0.00	0.00	127.00	4,445.00
6	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAM S		80	0.00	0.00	0.00	195.00	15,600.00
						247	Total				30,893.00

Total GST Amt	0.00
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	30,893.00

GST%	IGST	
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R. Saravanan

A. Loganathan

25/12/23

23/12

Receiver Store Manager F & B Controller Operation Production Purchase

PURCHASE RETURN VOUCHER

Purchase Return No. PRSH/23-24/000383

23-12-2023
12:11 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
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
C.S.T. No.

T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No.

P.A.N. No. AACCI1414C
Vendor Phone No. 7827984962/965051
5529

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

Vendor Fax No.

Vendor Invoice No SL7 44010662

Vendor Email rajendra.kumar2@ju
bilantconsumer.com
T.A

Payment Terms ADV
PO Entry Date

State Code TN
State Name Tamil Nadu

Vendor Invoice No.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Posted Purchase Inv.	Article Description	UOM	MRP (IN/INR)	Base Amount (IN/INR)	Qty	Total Cost (IN/INR)	GST% (IN/INR)	Total Tax Amount (IN/INR)	Total Amount (IN/INR)
2	1000151	703			1000151	VEG ONION KG	KILOGRA	0.00	68	1	0	0.00	0	0
Receipt No. PGRN/23-24/10831:														
VEG ONION KG														
Total Unit 1														
Subtotal 0														
Total GST 0														
Total INR 68.00														
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 material

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.

23/12/23 06:00
323
Arey