

Tax Invoice
JUBILANT CONSUMER PVT LTD
 JUBILANT INDUSTRIAL AREA BANGLORE KARNATAKA
 PAN No. AACCTJ1414C
 CIN No. : U52500UP2008PTC043689
 GSTIN/UIN: 33AAACCTJ1414C1Z3
 FSSAI No.:

Original For Buyer
 Invoice : SL7 44012193
 Issue Date : 2024-02-15
 Customer RO : BY MAIL
 Sales Order : 100060862
 Vehicle No :
 Transporter Name:
 Delivery Terms : Ex Factory/Pay/Paid/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 : 33AAECT8192M1Z5
 State Name: TAMILNADU
 State Code: 33
 Country : IND
 TEL :
 FAX:

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 : 33AAECT8192M1Z5
 State Name: TAMILNADU
 State Code: 33
 Country : IND
 TEL :
 FAX:

S.No	Item Code	Description	HSN/Sec Code	Quantity	UOM	Weight (kg)	Unit Price	Total	Discount	Value	CGST		SGST		IGST		Total Amount
											Rate	Amount	Rate	Amount	Rate	Amount	
1	WH1000040	LEMON WHOLE (SEH)	07099990	3.00	KG	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	WH0250008	MINI LEAVES FRESH (SH)KFC	07091000	1.00	KG	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	WH0250007	GREEN CHILLIES WHOLE (SEH)	07091000	1.00	KG	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	WH1000043	GREEN CAPSICUM WHOLE (SEH)	07096010	3.00	KG	3.00	80.00	240.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00
5	SH1000001	ICEBERG SHREDDED LETTUCE (SEH)	07051100	20.00	KG	20.00	127.00	2540.00	0.00	2540.00	0.00	0.00	0.00	0.00	0.00	0.00	2540.00
6	WH2000000	LETTUCE - WHOLE SUBWAY	07092000	2.00	BOX	24.00	1104.00	2208.00	0.00	2208.00	0.00	0.00	0.00	0.00	0.00	0.00	2208.00
7	WH1000041	ICEBERG LETTUCE WHOLE (SEH)	07051100	25.00	KG	25.00	92.00	2300.00	0.00	2300.00	0.00	0.00	0.00	0.00	0.00	0.00	2300.00
8	WH1000097	Batavia Green Lettuce	07051100	70.00	PCS	0.00	195.00	13650.00	0.00	13650.00	0.00	0.00	0.00	0.00	0.00	0.00	13650.00
9	WH1000000	TOMATOES - WHOLE SUBWAY	07092000	30.00	KG	30.00	67.00	2010.00	0.00	2010.00	0.00	0.00	0.00	0.00	0.00	0.00	2010.00
Total											0.00	0.00	0.00	0.00	0.00	0.00	23501.00

Amount of Tax Subject to Reverse Charges- Not Applicable
 Total Invoice Value In Words: TWENTY THREE THOUSAND FIVE HUNDRED ONE AND ZERO PAISE
 Total Tax Amount In Words : ZERO
 Total Invoice Value (In Figure) 23501.00

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 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
 Date: 17/02/24
 Time: 4:55
 S.No.:
 RA Sign & ID: (for Sign) 7299

For Jubilant Consumer Private Limited
 Bangalore
 Authorised Signatory



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED

17-02-2024
Page : 1
TFS_NAV\NIDHI

Airport, CHENNAI - 600027
TIN :-33200890975

MRN No. PGRN/23-24/13135
Dated 17-02-24
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 17-02-2024
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 15-02-24

Location Code 90290001
Posting Date 17-02-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. SL7 44012193
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	1000079	709	VEG CAPSICUM GREEN KG	KILO GRAM S		3	0.00	0.00	0.00	80.00	240.00
2	1000097	709	VEG CHILLY GREEN KG	KILO GRAM S		1	0.00	0.00	0.00	92.00	92.00
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		49	0.00	0.00	0.00	92.00	4,508.00
5	1000144	709	VEG MINT LEAVES KG	KILO GRAM S		1	0.00	0.00	0.00	155.00	155.00
6	1000183	702	VEG TOMATO KG	KILO GRAM S		30	0.00	0.00	0.00	67.00	2,010.00
7	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		20	0.00	0.00	0.00	127.00	2,540.00
8	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAM S		70	0.00	0.00	0.00	195.00	13,650.00
						177		Total			23,501.00
								Total GST Amt			0.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			23,501.00

GST%	IGST	
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R. Saravanan
21/2/24

22/2/24

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

புதுபிட்டு நெய் பிட்டு

Purchase Return No. PRSH/23-24/000452

21-02-2024
11:16 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
BANGALORE - 562106

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

Rajendra/Rahul Dhir

BANGALORE - 562106
Rajendra/Rahul Dhir

T.I.N. No. NON MSME
L.S.T. No.
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

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

Vendor Fax No.

Vendor Invoice No SL7 44012193

Vendor Email rajendra.kumar2@ju
bilantconsumer.com

Payment Terms ADV
PO Entry Date

State Code TN

State Code VA

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)
2	"	"	1000183	702		VEG TOMATO KG	KILOGRA	0.00	67	4	0	0.00	0	0
Receipt No. PGRN/23-24/13135:														
VEG TOMATO KG														
Total Unit 4														
Subtotal												0		0
Total INR												268.00		0
Total INR												0.00		0.00
Other Taxes Amount												0.00		0.00
Charges Amount												0.00		0.00
Total INR Incl. Taxes												0		0

Comments & 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 mater

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

Travel Food Pvt. Ltd.
Revenue Account No. *OUTV*Date: 21/02/2024 Time: 17:20
S.No: 254
Sign & ID: for [Signature] #279