

Tax Invoice
JUBILANT CONSUMER PVT LTD
 JUBILANT INDUSTRIAL AREA BANGLORE KARNATAKA

Original For Buyer
 Invoice : SL7 44012307
 Issue Date : 2024-02-19
 Customer PO : BY MAIL
 Sales Order : 100060972
 Vehicle No :
 Transporter Name :
 Delivery Terms : Ex Factory/Pay/Paid/Freight

15231

FAN No. A4CCJ1414C
 CIN No. : U52590UP2008PTC043689
 GSTIN/UIN: 29AACJ1414C1Z3
 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 : 33AAECT18192M1Z5
 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 : 33AAECT18192M1Z5
 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	UOM	Weight (kg)	Unit Price	Total	Discount	Value	CGST		SGST		IGST		Total Amount	
											Rate	Amount	Rate	Amount	Rate	Amount		
1	WE100 EC0040	LEMON WHOLE (SEH)	07099990	4.00	KG	4.00	102.00	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	408.00	
2	WE025 EC0008	MINI LEAVES FRESH (SEH)KFC	07091000	0.50	KG	0.50	155.00	77.50	0.00	77.50	0.00	0.00	0.00	0.00	0.00	0.00	77.50	
3	WE050 EC0027	CUCIN RED WHOLE (SEH)	07031010	3.00	KG	3.00	68.00	204.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00	
4	WE100 EC0043	GREEN CAPSICUM WHOLE (SEH)	07096010	2.00	KG	2.00	80.00	160.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	
5	WE100 EC0001	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	
Total											3389.50	0.00	0.00	0.00	0.00	0.00	0.00	3389.50

Amount of Tax Subject to Reverse Charges- Not Applicable
 Total Invoice Value In Words: THREE THOUSAND THREE HUNDRED EIGHTY NINE AND FIFTY PAISE
 Total Tax Amount In Words : ZERO
 Total Invoice Value (In Figure) 3389.50

Amount of Tax Subject to Reverse Charges- Not Applicable
Total Invoice Value In Words: THREE THOUSAND THREE HUNDRED EIGHTY NINE AND FIFTY 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 the nature and quality which this purports to be"

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 21/02/24 Time: 04:30
 S.No: 15231
 Stores Sign & ID: [Signature]

For Jubilant Consumer Private Limited
 [Stamp: TRAVEL FOOD SERVICES CHENNAI PVT. LTD.]
 Date: 21/02/24
 [Signature: B. Arun Kumar] Authorized Signatory

21/02/24
 15231
 [Signature]

4. Green Capsicum whole - 02 kg Short Supply.

6380052476



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

21-02-2024
Page : 1
TFS_NAV\NIDHI

MRN No.	PGRN/23-24/13251	Location Code	90290001
Dated	21-02-24	Posting Date	21-02-24
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 44012307
Kamaraj Domestic Terminal, Chennai Airport, Tirusula		Supplier	V0001269
CHENNAI	21-02-2024	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	19-02-24	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 GRAMS		2	0.00	0.00	0.00	80.00	160.00
2	1000134	805	VEG LEMON KG	KILO GRAMS		4	0.00	0.00	0.00	102.00	408.00
3	1000144	709	VEG MINT LEAVES KG	KILO GRAMS		0.5	0.00	0.00	0.00	155.00	77.50
4	1000151	703	VEG ONION KG	KILO GRAMS		3	0.00	0.00	0.00	68.00	204.00
5	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAMS		20	0.00	0.00	0.00	127.00	2,540.00
						29.5	Total				3,389.50
						Total GST Amt				0.00	
						Tax Amount				0.00	
						Inv Dis Amt				0	
						TCS Amount				0	
						Freight Amt				0	
						Other Charges				0	
						Net Total				3,389.50	

GST%	IGST
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Receiver Store Manager F & B Controller Operation Production Purchase

PURCHASE RETURN INVOICE

Purchase Return No. PRSH/23-24/000454

21-02-2024
03:53 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.

Contact Person =
Name =

P.A.N. No. AACCCJ1414C
Vendor Phone No. 7827984962/965051
5529

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

Vendor Fax No.

Vendor Invoice No SL7 44012307

Vendor Email rajendra.kumar2@ju
bilantconsumer.com

Payment Terms ADV

State Code TN

State Code RA

State Name Tamil Nadu

Vendor Invoice No.	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)	Total Amount (ININR)
"	"	1000079	709			VEG CAPSICUM GREEN KG	KILOGRA	0.00	80	2	0	0.00	0	0
Receipt No. PGRN/23-24/13251:														
VEG CAPSICUM GREEN KG														
Total Unit 2 Subtotal 0														
Total INR 160.00														
Total INR 0.00														
Other Taxes Amount 0.00														
Charges Amount 0.00														
Total INR Incl. Taxes 0														

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.

