

Tax Invoice

JUBILANT CONSUMER PVT LTD
 JIGANTI INDUSTRIAL AREA BANGLORE KARNATAKA

Original For Buyer

Invoice : SL7 44012824
 Issue Date : 2024-03-04
 Customer PO : BY MAIL
 Sales Order : 100061518
 Vehicle No :
 Transporter Name :
 Delivery Terms : Ex Factory/Paid/Freight

Place of Supply

State Name: TAMILNADU
 State Code: 33

137550

Bill To

TRAVEL FOOD SERVICES CHENNAI PRIVATE
 Name :
 Address1 : CENTRAL KITCHEN, NEXT TO S2 POLICE STATION
 Address2 : CHENNAI INTERNATIONAL AIRPORT
 Address3 : CHENNAI, TAMIL NADU, 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name: TAMILNADU
 State Code: 33
 Country : IND

Ship To

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 FAX: TEL

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 P00040	LEMON WHOLE (SPH)	07099990	2.00	KG	2.00	102.00	204.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00
2	WH025 P00008	MINT LEAVES FRESH (SPH)XFC	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	WH025 P00007	GREEN CHILLIES WHOLE (SPH)	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	WH010 P00005	GARLIC CLOVES (SPH)	07032000	1.00	KG	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 P00027	ONION RED WHOLE (SPH)	07031010	8.00	KG	8.00	68.00	544.00	0.00	544.00	0.00	0.00	0.00	0.00	0.00	0.00	544.00
6	WH100 P00043	GREEN CAPSICUM WHOLE (SPH)	07096010	3.00	KG	3.09	80.00	240.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00
7	SH100 P00001	ICEBERG SHREDDED LETTUCE (SPH)	07091100	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
8	WH1200CT0000	LETTUCE - WHOLE SUBWAY	07092000	3.00	BOX	36.00	1104.00	3312.00	0.00	3312.00	0.00	0.00	0.00	0.00	0.00	0.00	3312.00
9	WH100 P00041	ICEBERG LETTUCE WHOLE (SPH)	07051100	30.00	KG	30.00	2760.00	2760.00	0.00	2760.00	0.00	0.00	0.00	0.00	0.00	0.00	2760.00
10	WH100 P00097	Batavia Green Lettuce	07051100	65.00	PCS	0.00	195.00	12675.00	0.00	12675.00	0.00	0.00	0.00	0.00	0.00	0.00	12675.00
	WH1000CT0000	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							164.00	30.00	24707.00		24707.00	0.00	0.00	0.00	0.00	0.00	24707.00

Total Invoice Value(In Figure) 24707.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: TWENTY FOUR THOUSAND SEVEN HUNDRED SEVEN AND ZERO PAISE

Total Tax Amount In Words : ZERO

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

Travel Food Services Chennai Pvt. Ltd.
 INWARD
 Revenue Assurance Dept

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 by the driver, on which it is 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 purported to be.

Registered Office: Jubilant Consumer Pvt Ltd.
 Plot No 1A, Sector 16A
 No.1da, DP-201301

For Jubilant Consumer Pvt.Ltd. limited
 Authorised Signatory

S.No. 137550
 Stores Sign & ID



Order Address Code :

Purchase Return No. PRSH/23-24/000470

06-03-2024
12:17 PM

Jubilant Consumer Private Limited
Plot No 11A, 12A, 16-P, Jigani Village
Jigani Hobli, Anekal Taluk, Bangalore
BANGALORE - 562106
Rajendra/Rahul Dhir

Shipped Location
Jubilant Consumer Private Limited
Plot No 11A, 12A, 16-P, Jigani Village
Jigani Hobli, Anekal Taluk, Bangalore
BANGALORE - 562106
Rajendra/Rahul Dhir

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
600027 - CHENNAI
India

T.I.N. No. NON MSME
L.S.T. No.
C.S.T. No.
P.A.N. No. AACCI1414C

Contact Person =
Name =
Contact Number =
E-Mail =
ETA:
Payment Terms ADV
PO Entry Date
Vendor Invoice No.
Location Code 90290001

Vendor Phone No. 7827984962/9650515529

Against Invoice No.
Vendor Invoice No SL7 44012824
State Code TN

Vendor Fax No.
Vendor Email rajendra.kumar2@jubilant
tconsumer.com
State Code KA
State Name Karnataka
Vendor GST Reg No. 29AAACC1414C1Z3

Payment Terms ADV
PO Entry Date
Vendor Invoice No.
Location Code 90290001
State Name Tamil Nadu
Comp GST Reg No. 33AAECT8192M1ZS

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (IN/INR)	Base Amount (IN/INR)	Qty	Total Base Cost(IN/INR)	GST% (IN/INR)	Total Tax Amount (IN/INR)	Total Amount (IN/INR)
1	"	1000183	702			Receipt No. PGRN/23-24/13750- VEG TOMATO KG	KILOGRA	0.00	0	7	0	0.00	0	0
2	"					Receipt No. PGRN/23-24/13750- VEG TOMATO KG			67	7	0	0.00	0	0
Total Unit										7				
Subtotal														
Total GST														
Total INR														
Total INR														

Comment -

Travel Food Services Chennai Pvt.Ltd
 d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY

Date: 6/3/24 Time: 4:58
 S.No: 458
 RA Sign & ID: [Signature]

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
 c) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY

Other Taxes Amount 0.00
 Charges Amount 0.00
 Total INR Incl. Taxes 0



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

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MRN No. PGRN/23-24/13750	Location Code 90290001
Dated 06-03-24	Posting Date 06-03-24
Purchase Order No CHN/PO/23-24/000868	Received Date
Shipping To Ground Floor, Second Floor, Third Floor & City side Kamaraj Domestic Terminal, Chennai Airport, Tirusula CHENNAI 06-03-2024	Challan/ Invoice No.
StateCode TN	Vendor Invoice No. ✓ SL7 44012824
State Name Tamil Nadu	Supplier V0001269
GST Reg. No. 33AAECT8192M1ZS	Jubilant Consumer Private Limited ✓ Plot No 11A, 12A, 16-P, Jigani Village Jigani Hobli, Anekal Taluk, Bangalore
Invoice Dated 04-03-24	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 GRAMS		3	0.00	0.00	0.00	80.00	240.00
2	1000097	709	VEG CHILLY GREEN KG	KILO GRAMS		1	0.00	0.00	0.00	92.00	92.00
3	1000117	07031020	VEG GARLIC PEELED KG	KILO GRAMS		1	0.00	0.00	0.00	175.00	175.00
4	1000134	805	VEG LEMON KG	KILO GRAMS		2	0.00	0.00	0.00	102.00	204.00
5	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAMS		66	0.00	0.00	0.00	92.00	6,072.00
6	1000144	709	VEG MINT LEAVES KG	KILO GRAMS		1	0.00	0.00	0.00	155.00	155.00
7	1000151	703	VEG ONION KG	KILO GRAMS		8	0.00	0.00	0.00	68.00	544.00
8	1000183	702	VEG TOMATO KG	KILO GRAMS		30	0.00	0.00	0.00	67.00	2,010.00
9	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAMS		20	0.00	0.00	0.00	127.00	2,540.00
10	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAMS		65	0.00	0.00	0.00	195.00	12,675.00

197 **Total** 24,707.00

Total GST Amt	0.00
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0

Receiver Store Manager F & B Controller Operation Production Purchase



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

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Net Total

✓ 24,707.00

GST%	IGST	
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R. Saravanan
7/3/24
[Signature]
6/3/24

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase