

Tax Invoice

JUBILANT CONSUMER PVT LTD
 JIGANI INDUSTRIAL AREA BANGLORE KARNATAKA
 PAN No. AACCCJ1414C
 CIN No. :U52590UP2008PTC043689
 GSTIN/UJA:29AACCCJ1414C123
 FSSAI No.:

Original For Buyer

Invoice : SL7 44013071
 Issue Date : 2024-03-11
 Customer PO : BY MAIL
 Sales Order : 100061774
 Vehicle No :
 Transporter Name :
 Delivery Terms : Ex Factory/Pay/Free/Freight

143664 (R.R.V)

Bill To

Name : TRAVEL FOOD SERVICES CHENNAI PRIVAT
 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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 Address2 : CHENNAI INTERNATIONAL AIRPORT
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 GSTIN/UIN : 33AAECT8192M1ZS
 State Name: TAMILNADU State Code: 33
 Country : IND

Place of Supply

State Name: TAMILNADU
 State Code: 33

TEL :

FAX :

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)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	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	WH050 P00027	ONION RED WHOLE (SPH)	07031010	5.00	KG	5.00	68.00	340.00	0.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00	
5	WH100 P00043	GREEN CAPSICUM WHOLE (SPH)	07096010	1.00	KG	1.00	80.00	80.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	
6	SH100 P00001	ICEBERG SHREDDED LETTUCE (SPH)	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	
7	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	
8	WH100 P00041	ICEBERG LETTUCE WHOLE (SPH)	07051100	30.00	KG	30.00	92.00	2760.00	0.00	2760.00	0.00	0.00	0.00	0.00	0.00	0.00	2760.00	
9	WH100 P00097	Batavia Green Lettuce	07051100	130.00	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	
10	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											25143.00	0.00	0.00	0.00	0.00	0.00	0.00	25143.00

Total Invoice Value (In Figure) 25143.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: TWENTY FIVE THOUSAND ONE HUNDRED FORTY 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 teh nature and quality which this purported to be"

Supply **Travel Food Services Chennai Private Limited** for export under bond or letter of undertaking without payment of IGST.

Registered Office: **Jubilant Consumer Private Ltd.**
 Revenue No: **UP State Dept**
 Mysuru, UP-201301

Date: **13/03/24** Time: **4:00**
 S.No: **04**
 RA Sign & ID: **Prof. Jmm. Babu**

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 State: **TAMILNADU**

Date: **14/03/24** Time: **16:30**
 S.No: **2732573**
 S.No: **2010053**





MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

19-03-2024
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TFS_NAV\NIDHI

MRN No. PGRN/23-24/14364
Dated 19-03-24
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 19-03-2024
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 11-03-24
Location Code 90290001
Posting Date 19-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. SL7 44013071
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

Table with 12 columns: S No., No., HSN \SAC Code, Description, UOM, Reason Code, Qty. Recd., Line Disc. %, Tax %, GST Amount, Unit Cost, Total Cost. Contains 9 rows of vegetable items and a total row.



Total GST Amt 0.00
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0
Net Total 25,143.00

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

Handwritten signatures and dates: R. Sanasara, 19/03/24

PRSH/23-24/000496

Order Address Code :

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

19-03-2024
03:57 PM

T.I.N. No. NON MSME
L.S.T. No. AACCJ1414C
C.S.T. No. AACCJ1414C
P.A.N. No. AACCJ1414C
Vendor Phone No. 7827984962/965051552
Vendor Fax No. 9

India
T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No.
Against Invoice No. SL7 44012959

Vendor Email rajendra.kumar2@jubilantconsumer.com
State Code KA
State Name Karnataka
Vendor GST Reg No. 29AACCJ1414C1Z3

Vendor Invoice No. ADV
Payment Terms
PO Entry Date
Vendor Invoice No.
Location Code 90290001

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 Cost (IN/INR)	Total Tax Amount (IN/INR)	Total Amount (IN/INR)
		1006619	0000			VEG LETTUCE LEAFY GREEN KG	KILOGRA	0.00	195	37	0	0	0
Receipt No. PGRN/23-24/14364:													
VEG LETTUCE LEAFY GREEN KG													
Total Unit											37	Subtotal	0

Comment -
rms & Conditions
Products to be Supplied by Supplier at own cost

Total INR 0
Total INR 7,215.00
Other Taxes Amount 0.00
Charges Amount 0.00

Total INR Incl. Taxes 0

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.
Revenue Assurance Dept
* OUTWARD *

Date: 13/03/24 Time: 4:00
S.No: 468
RA Sign & ID: PR [Signature]

11029