

Tax Invoice

Original For Buyer

JUBILANT CONSUMER PVT LTD
JIGANI INDUSTRIAL AREA BANGLORE KARNATAKA

Invoice : SL7 45000296
Issue Date : 2024-04-08
Customer PO : BY MAIL
Sales Order : 100062907
Vehicle No :
Transporter Name :
Delivery Terms : Ex Factory/Paid/Freight

PAN No. AACUJ1414C
CIN No. :U525900F2008PTC043689
GSTIN/UIN:29AAQCUI414C1Z3

Bill To : 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

Ship To : 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

Place of Supply
State Name: TAMILNADU
State Code: 33

FAX:

FAX:

S.No	Item Code	Description	HSN/Sac Code	Quantity	UOM	Weight (kg)	Unit Price	Total	Discount	Value	CSST		SCST		IGST		Total Amount	
											Rate	Amount	Rate	Amount	Rate	Amount		
1	WH100 EC0040	LEMON WHOLE (SEH)	07099990	5.00	KG	5.00	102.00	510.00	0.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00	
2	WH025 EC0008	MINT LEAVES FRESH (SEH)KFC	07091000	2.00	KG	2.00	155.00	310.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00	
3	WH025 EC0007	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	WH010 EC0005	GARLIC CLOVES (SEH)	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 EC0027	ONION RED WHOLE (SEH)	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 EC0043	GREEN CASIOM 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	
7	SH100 EC0001	ICEBERG SHREDDED LETTUCE (SEH)	07051100	25.00	KG	25.00	127.00	3175.00	0.00	3175.00	0.00	0.00	0.00	0.00	0.00	0.00	3175.00	
8	WH200CT0000	LETTUCE - WHOLE SUBWAY	07092000	4.00	BOX	48.00	1104.00	4416.00	0.00	4416.00	0.00	0.00	0.00	0.00	0.00	0.00	4416.00	
9	WH100 EC0041	ICEBERG LETTUCE WHOLE (SEH)	07051100	10.00	KG	10.00	92.00	920.00	0.00	920.00	0.00	0.00	0.00	0.00	0.00	0.00	920.00	
10	WH100 EC0097	Batavia Green Lettuce	07051100	60.00	PCS	0.00	195.00	11700.00	0.00	11700.00	0.00	0.00	0.00	0.00	0.00	0.00	11700.00	
11	WH100CT0000	TOMATOES - WHOLE SUBWAY	07092000	40.00	KG	40.00	67.00	2680.00	0.00	2680.00	0.00	0.00	0.00	0.00	0.00	0.00	2680.00	
Total											24682.00	0.00	0.00	0.00	0.00	0.00	0.00	24682.00

Total Invoice Value (In Figure) 24682.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: TWENTY FOUR THOUSAND SIX HUNDRED EIGHTY TWO 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 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.

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 10/04/24 Time: 04:15
S.No: 300
Stores Sign & ID: U. J. ... 205717

Revenue Assur For Jubilant Consumer Private Limited
INWARD
Date: 10/04/24 Time: 4:15
S.No: 04
RA Sign & ID: ...
Jubilant Consumer Pvt. Ltd.
Authorized Signatory



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

25-04-2024
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MRN No.	PGRN/24-25/00715	Location Code	90290001
Dated	25-04-24	Posting Date	25-04-24
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 45000296
Kamaraj Domestic Terminal,Chennai Airport,Tirusula		Supplier	V0001269
CHENNAI	25-04-2024	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	08-04-24	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 GRAM S		2	0.00	0.00	0.00	80.00	160.00
2	1000097	709	VEG CHILLY GREEN KG	KILO GRAM S		1	0.00	0.00	0.00	92.00	92.00
3	1000117	07031 020	VEG GARLIC PEELED KG	KILO GRAM S		1	0.00	0.00	0.00	175.00	175.00
4	1000134	805	VEG LEMON KG	KILO GRAM S		5	0.00	0.00	0.00	102.00	510.00
5	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAM S		58	0.00	0.00	0.00	92.00	5,336.00
6	1000144	709	VEG MINT LEAVES KG	KILO GRAM S		2	0.00	0.00	0.00	155.00	310.00
7	1000151	703	VEG ONION KG	KILO GRAM S		8	0.00	0.00	0.00	68.00	544.00
8	1000183	702	VEG TOMATO KG	KILO GRAM S		40	0.00	0.00	0.00	67.00	2,680.00
9	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		25	0.00	0.00	0.00	127.00	3,175.00
10	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAM S		60	0.00	0.00	0.00	195.00	11,700.00

202 Total 24,682.00

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

25-04-2024
Page : 2
TFS_NAV\NIDHI

Net Total

24,682.00

GST%	IGST

R. Saraswathi

S. Loganathan 26/4

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

F U I L F I L L E D R E C E I V I D U I V I C I

Purchase Return No. PRSH/24-25/000017

25-04-2024
12:07 PM

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

T.I.N. No.
L.S.T. No.
C.S.T. No.
P.A.N. No.
Vendor Phone No.

India
T.I.N. No.
L.S.T. No.
C.S.T. No.
Against Invoice No.

Vendor Fax No.
Vendor Email
State Code
State Name
Vendor GST Reg No.

Vendor Invoice No
State Code
State Name
Comp GST Reg No.

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)
		1000136	709			VEG LETTUCE ICEBERG KG	KILOGRA	0.00	92	40	0	0.00	0	0
Receipt No. PGRN/24-25/00715:														
VEG LETTUCE ICEBERG KG														
Total Unit 40 Subtotal 0														
Total Tax Amount 0														
Total INR 3,680.00														
Total INR 0.00														
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.

