

Tax Invoice

JUBILANT CONSUMER PVT LTD
 JIGANI INDUSTRIAL AREA BANGLORE KARNATAKA

PAN No. : AAACJ1414C
 CIN No. : U52590UP2008PTC043689
 GSTIN/UTA: 29AACJ1414CLZ3
 FSSAI No.:

Original For Buyer

Invoice : SL7 45000417
 Issue Date : 2024-04-11
 Customer PO : BY MAIL
 Sales Order : 100063038
 Vehicle No
 Transporter Name:
 Delivery Terms : Ex Factory/Pay/Paid/Freight

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/UTN : 33PACR18192M1ZS
 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/UTN : 33PACR18192M1ZS
 State Name: TAMILNADU
 State Code: 33
 Country : IND
 TEL :
 FAX:

Travel Food Services Chemical Pvt. Ltd.
*** INWARD ***
 Revenue Assurance Dept

Place of Supply Date: 13/04/24 Time: 04:45
 State Name: TAMILNADU
 S.No.: 02
 RA Sign & ID: NR

S.No	Item Code	Description	HSN/Sac Code	Quantity	UM Weight (Kg)	Unit Price Total	Discount	Value	CGST		SGST		IGST		Total Amount.
									Rate	Amount	Rate	Amount	Rate	Amount	
1	WH100 P00040	LEMON WHOLE (SEH)	07099990	5.00	KG	102.00	510.00 0.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00
2	WH025 P00008	MINI LEAVES FRESH (SEH) KEC	07091000	2.00	KG	155.00	310.00 0.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00
3	WH025 P00007	GREEN CHILLIES WHOLE (SEH)	07091000	1.00	KG	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 (SEH)	07032000	1.00	KG	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	CAYENNE WHOLE (SEH)	07031010	8.00	KG	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 CARPASCUM WHOLE (SEH)	07096010	2.00	KG	80.00	160.00 0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00
7	SH100 P00001	ICEBERG SHREDDED LETTUCE (SEH)	07051100	25.00	KG	127.00	3175.00 0.00	3175.00	0.00	0.00	0.00	0.00	0.00	0.00	3175.00
8	WH1200CT0000	LETTUCE - WHOLE SUBWAY	07092000	4.00	BOX	1104.00	4416.00 0.00	4416.00	0.00	0.00	0.00	0.00	0.00	0.00	4416.00
9	WH100 P00041	ICEBERG LETTUCE WHOLE (SEH)	07051100	15.00	KG	92.00	1380.00 0.00	1380.00	0.00	0.00	0.00	0.00	0.00	0.00	1380.00
10	WH100 P00097	Batavia Green Lettuce	07051100	50.00	ECS	195.00	9750.00 0.00	9750.00	0.00	0.00	0.00	0.00	0.00	0.00	9750.00
11	WH1000CT0000	TOMATOES - WHOLE SUBWAY	07092000	30.00	KG	67.00	2010.00 0.00	2010.00	0.00	0.00	0.00	0.00	0.00	0.00	2010.00
Total									22522.00	0.00	0.00	0.00	0.00	0.00	22522.00

Total Invoice Value (In Figure) 22522.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: TWENTY TWO THOUSAND FIVE HUNDRED TWENTY TWO AND ZERO PAISE

Total Tax Amount In Words : ZERO

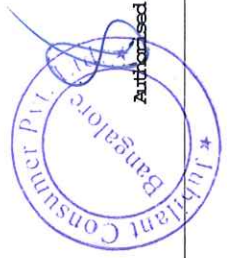
CERTIFICATE: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. If the endorsement of the quantity received is not recorded duly countersigned 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 teh 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

15kg ~~15kg~~ issue
 Batavia Green Lettuce
 15kg Quality Issue

For Jubilant Consumer Private Limited



TRAVEL FOOD SERVICES CHEMICAL PVT. LTD.
 S.No.: 02
 Date: 13/04/2024
 S.No.: 892
 Signature: [Handwritten Signature]



MATERIAL RECEIVED NOTE

13-04-2024

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

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TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No.	PGRN/24-25/00353	Location Code	90290001
Dated	13-04-24	Posting Date	13-04-24
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 45000417
Kamaraj Domestic Terminal, Chennai Airport, Tirusula		Supplier	V0001269
CHENNAI	13-04-2024	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	11-04-24	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		63	0.00	0.00	0.00	92.00	5,796.00
6	1000144	709	VEG MINT LEAVES KG	KILO GRAM S		2	0.00	0.00	0.00	155.00	310.00
7	1000146	709	VEG MUSHROOM FRESH KG	KILO GRAM S		50	0.00	0.00	0.00	195.00	9,750.00
8	1000146	709	VEG MUSHROOM FRESH KG	KILO GRAM S		-50	0.00	0.00	0.00	195.00	-9,750.00
9	1000151	703	VEG ONION KG	KILO GRAM S		8	0.00	0.00	0.00	68.00	544.00
10	1000183	702	VEG TOMATO KG	KILO GRAM S		30	0.00	0.00	0.00	67.00	2,010.00
11	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAM S		25	0.00	0.00	0.00	127.00	3,175.00
						137		Total			12,772.00

Total GST Amt	0.00
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0

R. Saravanan
[Signature]
15/4/24

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



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

13-04-2024
Page : 2
TFS_NAV\NIDHI

Freight Amt 0
Other Charges 0
Net Total 12,772.00

GST%	IGST	
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R. Sivaraj

[Signature]
15/4/24

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



MATERIAL RECEIVED NOTE

13-04-2024

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TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No.	PGRN/24-25/00355	Location Code	90290001
Dated	13-04-24	Posting Date	13-04-24
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 45000417.
Kamaraj Domestic Terminal, Chennai Airport, Tirusula		Supplier	V0001269
CHENNAI	13-04-2024	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	11-04-24	State Name	Karnataka
		GST Reg. No.	29AACCJ1414C1Z3

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAMS		50	0.00	0.00	0.00	195.00	9,750.00
						50		Total			9,750.00
								Total GST Amt			0.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			9,750.00

GST%	IGST	
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R. Saravanan
(Signature)
15/4/24

Receiver Store Manager F & B Controller Operation Production Purchase

புதுப்பிக்கப்பட்ட புகள்

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
T.I.N. No.

NON MSME

L.S.T. No.

P.A.N. No.

Vendor Phone No. 7827984962/965051552

Vendor Fax No. 9

Vendor Email rajendra.kumar2@jubilan
tconsumer.com

State Code KA

State Name Karnataka

Vendor GST Reg No. 29AACJ1414C1Z3

Purchase Return No. PRSH/24-25/000011

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

Rajendra/Rahul Dhir

Contact Person

Name

Contact Number

E-Mail

ETA:

Payment Terms

PO Entry Date

Vendor Invoice No.

Location Code

90290001

13-04-2024

02:35 PM

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. 33200890975

L.S.T. No. 1Y

C.S.T. No.

Against Invoice No. SL7 45000417.

Vendor Invoice No

State Code TN

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 (ININR)	Base Amount (ININR)	Qty	Total Cost(ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
						Receipt No. PGRN/24-25/00355:		0.00	0	0	0	0	0
		1006619	0000			VEG LETTUCE LEAFY GREEN KG	KILOGRA	0.00	195	15	0	0	0
						VEG LETTUCE LEAFY GREEN KG							
						Total Unit	15					Total GST	0
						Subtotal						Total INR	0
												Total INR	2,925.00

Comments -

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:
Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* OUTWARD *

Date: 16/4/24 Time: 19:00
S.No: 522
RA Sign & ID: DP

Total INR Incl. Taxes

0