

Tax Invoice

JUBLILANT CONSUMER PVT LTD
 JIGANI INDUSTRIAL AREA BANGLORE KARNATAKA

PAN No. AACCTJ414C
 CIN No. :U52590UP2008PTC043689
 GSTIN/UJA:29AACCTJ414C1Z3
 FSSAI No.:

Original For Buyer

Invoice : SL7 45000696
 Issue Date : 2024-04-19
 Customer PO : BY MAIL
 Sales Order : 100063333
 Vehicle No :
 Transporter Name:
 Delivery Terms : Ex Factory/Paid/Freight

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/UJN : 33AAECT8192M1Z5
 State Name : TAMILNADU State Code: 33
 Country : IND

Ship 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/UJN : 33AAECT8192M1Z5
 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/Sac Code	Quantity	UOM	Weight (kg)	Unit Price	Total	Discount	Value	CGST		SGST		IGST		Total Amount
											Rate	Amount	Rate	Amount	Rate	Amount	
1	WH100 F00040	LEMON WHOLE (SEH)	07099990	3.00	KG	3.00	102.00	306.00	0.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	306.00
2	WH025 F00008	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 F00007	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 F00005	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 F00027	CANTON RED WHOLE (SEH)	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
6	WH100 F00043	GREEN CAPSICUM WHOLE (SEH)	07096010	4.00	KG	4.00	80.00	320.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00
7	SH100 F00001	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	WH1200CT0000	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 F00041	ICEBERG LETTUCE WHOLE (SEH)	07051100	15.00	KG	15.00	92.00	1380.00	0.00	1380.00	0.00	0.00	0.00	0.00	0.00	0.00	1380.00
10	WH1000CT0000	POVATOES - WHOLE SUBWAY	07092000	20.00	KG	20.00	67.00	1340.00	0.00	1340.00	0.00	0.00	0.00	0.00	0.00	0.00	1340.00
11	WH100 F00097	Batavia Green Lettuce	07051100	26.00	FCS	0.00	195.00	5070.00	0.00	5070.00	0.00	0.00	0.00	0.00	0.00	0.00	5070.00
Total											16924.00	0.00	0.00	0.00	0.00	0.00	16924.00

Total Invoice Value (In Figure) 16924.00

Amount of Tax Subject to Reverse Charges- Not Applicable

Total Invoice Value In Words: SIXTEEN THOUSAND NINE HUNDRED TWENTY FOUR 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 best 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

INWARD

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STOKES

Date: 20/04/24 Time: 05:10

S.No: 16179

Stores Sign & ID: [Signature]

Revenue Assurance Dept



Butaria Green Lettuce 06/29

Amount: 16924

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

22-04-2024

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MRN No.	PGRN/24-25/00606	Location Code	90290001
Dated	22-04-24	Posting Date	22-04-24
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 45000696
Kamaraj Domestic Terminal, Chennai Airport, Tirusula		Supplier	V0001269
CHENNAI	22-04-2024	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	19-04-24	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 GRAMS		4	0.00	0.00	0.00	80.00	320.00
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		3	0.00	0.00	0.00	102.00	306.00
5	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAMS		63	0.00	0.00	0.00	92.00	5,796.00
6	1000144	709	VEG MINT LEAVES KG	KILO GRAMS		2	0.00	0.00	0.00	155.00	310.00
7	1000151	703	VEG ONION KG	KILO GRAMS		5	0.00	0.00	0.00	68.00	340.00
8	1000183	702	VEG TOMATO KG	KILO GRAMS		20	0.00	0.00	0.00	67.00	1,340.00
9	1006527	70960	VEG LETTUCE ICEBURG SHREDDED KG	KILO GRAMS		25	0.00	0.00	0.00	127.00	3,175.00
10	1006619	0000	VEG LETTUCE LEAFY GREEN KG	KILO GRAMS		26	0.00	0.00	0.00	195.00	5,070.00
						150	Total				16,924.00

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

22-04-2024

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Net Total

✓ 16,924.00

GST%	IGST	
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R. Sanowash

Receiver

[Signature]

Store Manager

F & B Controller

Operation

Production

Purchase

F U I C H A S E K E T U M I I U I U E I

Order Address Code :

Purchase Return No. PRSH/24-25/000023

29-04-2024

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

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

T.I.N. No. NON MSME
L.S.T. No. AACCCJ1414C
C.S.T. No. AACCCJ1414C
P.A.N. No. AACCCJ1414C
Vendor Phone No. 7827984962/965051552
9

India
T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No.
Against Invoice No. SL7 45000696

Vendor Fax No.
Vendor Email rajendra.kumar2@jubilan
tconsumer.com
State Code KA
State Name Karnataka
Vendor GST Reg No. 29AACCCJ1414C1Z3

ETA:
Payment Terms ADV

Vendor Invoice No
State Code TN
State Name Tamil Nadu
Comp GST Reg No. 33AAECT8192M1ZS

Vendor Invoice No.	Posted Purchase Inv.	Article Number	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Total Base Cost(ININR)	GST% (ININR)	Total Tax Amount (ININR)
"	"	1006619			VEG LETTUCE LEAFY GREEN KG	KILOGRA	0.00	195	0	0.00	0
Receipt No. PGRN/24-25/00606:											
VEG LETTUCE LEAFY GREEN KG											
Total Unit 6 Subtotal 0											
Total GST 0											
Total INR 1,170.00											
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 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: Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* OUTWARD *

Date: 20/04/2024 Time: 05:00
S.No: 53
RA Sign & ID: [Signature]