

Original For Buyer

Tax Invoice
JUBILANT CONSUMER PVT LTD
 JUBILANT INDUSTRIAL AREA BANGLORE KARNATAKA

Invoice : SL7 45000835
 Issue Date : 2024-04-23
 Customer PO : BY MAIL
 Sales Order : 100063513
 Vehicle No :
 Transporter Name :
 Delivery Terms : Ex Factory/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/UIN : 33AAECT18192M1Z5
 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
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 GSTIN/UIN : 33AAECT18192M1Z5
 State Name : TAMILNADU
 State Code : 33
 Country : IND
 TEL :
 FAX :

Place of Supply : CHENNAI
 State Name : TAMILNADU
 State Code : 33
 S.No : 11555
 Stores Sign & ID : B.S. 2015 VCS M3206

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 R00040	LEMON WHOLE (SEH)	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 R00008	MINT LEAVES FRESH (SEH)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 R00007	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 R00005	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 R00027	ONION RED WHOLE (SEH)	07031010	3.00	KG	3.00	68.00	204.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00
6	WH100 R00043	GREEN CARPASCUM WHOLE (SEH)	07096010	3.00	KG	3.00	80.00	240.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00
7	SH100 R00001	ICEBERG SHREDDED LETTUCE (SEH)	07051100	25.00	BOX	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	5.00	BOX	60.00	1104.00	5520.00	0.00	5520.00	0.00	0.00	0.00	0.00	0.00	0.00	5520.00
9	WH100 R00041	ICEBERG LETTUCE WHOLE (SEH)	07051100	20.00	BOX	20.00	92.00	1840.00	0.00	1840.00	0.00	0.00	0.00	0.00	0.00	0.00	1840.00
10	WH100 R00097	Batavia Green Lettuce	07051100	39.00	FCS	0.00	195.00	7605.00	0.00	7605.00	0.00	0.00	0.00	0.00	0.00	0.00	7605.00
11	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											0.00	0.00	0.00	0.00	0.00	0.00	21220.00

Amount of Tax Subject to Reverse Charges- Not Applicable
 Total Invoice Value In Words : TWENTY ONE THOUSAND TWO HUNDRED TWENTY 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 purport 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

For Jubilant Consumer Private Limited
 Travel Food Services Chennai Pvt Ltd.
 Date: 05/04/2024
 S.No: 11555
 RA Sign & ID: B.S. 2015 VCS M3206

Batavia lettuce was 19 kg rejected
 damage condition
 Engg. B. S. 2015 VCS M3206

9994530723



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

24-04-2024
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TFS_NAV\NIDHI

MRN No.	PGRN/24-25/00692	Location Code	90290001
Dated	24-04-24	Posting Date	24-04-24
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 45000835
Kamaraj Domestic Terminal, Chennai Airport, Tirusula		Supplier	V0001269
CHENNAI	24-04-2024	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	23-04-24	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		3	0.00	0.00	0.00	80.00	240.00
2	1000097	709	VEG CHILLY GREEN KG	KILO GRAM S		1	0.00	0.00	0.00	92.00	92.00
3	1000117	07031020	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		2	0.00	0.00	0.00	102.00	204.00
5	1000136	709	VEG LETTUCE ICEBERG KG	KILO GRAM S		80	0.00	0.00	0.00	92.00	7,360.00
6	1000144	709	VEG MINT LEAVES KG	KILO GRAM S		1	0.00	0.00	0.00	155.00	155.00
7	1000151	703	VEG ONION KG	KILO GRAM S		3	0.00	0.00	0.00	68.00	204.00
8	1000183	702	VEG TOMATO KG	KILO GRAM S		30	0.00	0.00	0.00	67.00	2,010.00
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		39	0.00	0.00	0.00	195.00	7,605.00
						185	Total				21,220.00

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
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MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

24-04-2024
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Net Total

✓21,220.00

GST%	IGST	
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R. Saranwathi

AP Saranwathi

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

PRSH/24-25/000016

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.
C.S.T. No.
P.A.N. No. AACJ1414C
Vendor Phone No. 7827984962/965051552
9

Vendor Fax No.
Vendor Email rajendra.kumar2@jubilant
tconsumer.com
State Code KA
State Name Karnataka
Vendor GST Reg No. 29AACJ1414C1Z3

Purchase Return No. PRSH/24-25/000016

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

24-04-2024
01:23 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 45000835

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 Base Cost(ININR)	GST% (ININR)	Total Tax Amount (ININR)
						Receipt No. PGRN/24-25/00692:		0.00	0	0	0	0.00	0
		1006619	0000			VEG LETTUCE LEAFY GREEN KG	KILOGRA	0.00	195	19	0	0.00	0
Total Unit											19	Subtotal	0
Total INR											3,705.00	Total GST	0
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 Pt. Ltd. ADDRESS.

