

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : de1766b2b3a1761d140c4cdfd220da4a7a05b77d4-03a94180e3c8fc701c1d4cd
 Ack No. : 172313325718889
 Ack Date : 25-Aug-23

<p>MITTAL INTERNATIONAL 7, NETAJI SUBHASH MARG, 1ST FLOOR, DARYAGANJ NEW DELHI-110002 GSTIN/UIN: 07AAAFM7234J1Z9 State Name : Delhi, Code : 07 Contact : 011-23242500,23242501-03 E-Mail : sales@mittalin.com, accounts@mittalin.com</p>	Invoice No. TIMI2324D1791	Dated 25-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICE CHENNAI PVT. LTD. CHN KFC INTL T2, GF, SF, ANNA INTERNATIONAL, CHENNAI, AIRPORT, TIRUSULA, CHENNAI-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. PO-CHN/PO/23-24/001444	Dated 22-Aug-23
Buyer (Bill to) TRAVEL FOOD SERVICE CHENNAI PVT. LTD. NEXT TO S2 POLICE STATION, CHENNAI, INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 9884400023,8939820046	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA S.NO.2301131021	84198190	1 PCS.	38,400.00	PCS.	38,400.00
	IGST OUTPUT A/C					6,912.00
Total						₹ 45,312.00

TRAVEL FOOD SERVICE CHENNAI PVT. LTD.
 STORES
INWARD
 Date: 26/8/23
 Sign: [Signature]
 565
 16:05 PM
 26/8/23

INWARD
 Date: 26/8/23 Time: 17:45
 S.No: 09
 RA Sign & ID: H. P. L. [Signature]

Amount Chargeable (in words)

INR Forty Five Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198190	38,400.00	18%	6,912.00	6,912.00
Total			6,912.00	6,912.00

Tax Amount (in words) : **INR Six Thousand Nine Hundred Twelve Only**

Company's Bank Details
 A/c Holder's Name: **MITTAL INTERNATIONAL**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **001702000005683**
 Branch & IFS Code: **DARYAGANJ & IOBA0000017**

Company's PAN : **AAAFM7234J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MITTAL INTERNATIONAL**

[Signature]
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Order Number CHN/PO/23-24/001444

11-09-2023 18:48:54

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000492

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

MITTAL INTERNATIONAL
Anil/Surendra Gupta

Anna International ,Chennai Airport,Tirusula
CHENNAI, 600027
India

Anna International ,Chennai
Airport,Tirusula
600027
India
IN

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

7, NETAJI SUBASH MARG, DARYAGANJ, North
West Delhi, Delhi,
New Delhi, 110002

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 03-08-2023

P.A.N. No. AAICM8445J
State Code

ETA:

Order Address

Payment Terms Immediate
GSTIN 33AAECT8192M1ZS
No.

Project ID GEN

Vendor GST No. 33AAICM8445J2Z4

Vendor Inv. No.

Vendor Fax No.

Vendor Email anil@mittalinternational.com

HSN\SAC

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000037	99859600	Ovens	MENUMASTER COMMERCIAL MICROWAVE OVENMODEL - RMS 51		EACH	38,400.00	1	18.00	0.00		0	38400.00

Total Unit **1.00**

Payment terms - 100% Advance along with the gst amount Waranty Type 1 year warranty Freight as on actuals Outlet name Chennai International T2

Total Taxable INR 38,400.00

Excise Amount 0.00
CGST Amount 3,456.00
SGST Amount 3,456.00
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 45,312.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Purchase Order

Order Number CHN/PO/23-24/001444

11-09-2023 18:48:54

Shipped Location

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,

Anna International ,Chennai Airport,Tirusula
CHENNAI, 600027
India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

ETA:

Order Address

Invoice Location

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,

Anna International ,Chennai
Airport,Tirusula
600027
India
IN

022-43224304
kumar.dhulap@travelfoodservices.com

Payment Terms Immediate
GSTIN 33AAECT8192M1ZS
No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 03-08-2023

Project ID GEN

Vendor No. V0000492

MITTAL INTERNATIONAL
Anil/Surendra Gupta

7, NETAJI SUBASH MARG, DARYAGANJ, North
West Delhi, Delhi,
New Delhi, 110002

P.A.N. No. AAICM8445J
State Code

Vendor GST No. 33AAICM8445J2Z4

Vendor Inv. No.

Vendor Fax No.

Vendor Email anil@mittalinternational.com

Sr No	Equipment Description / Long Description	Qty	Mittal		Middlby		BS International	
			Rate	Amt	Rate	Amt	Rate	Amt
1	MENUMASTER COMMERCIAL	1	38,400	38,400	38,400	38,400	53,000	53,000
			Subtotal	38,400		38,400		53,000
			GST 18%	6,912		6,912		9,540
			Gross Total	45,312		45,312		62,540



MITTAL INTERNATIONAL

7, Netaji Subhas Marg, Darya Ganj, New Delhi - 110002, INDIA

Phn. :- 011-23242500/01/02/03, 35008050/51


e-mail - sales@mitalin.com. Web. :- www.mitalin.com

GST NO. 07AAAFM7234J1Z9

To,
TRAVEL FOOD SERVICES
1, Rashid Mansion, Dr. A.B. Road
Worli Point Mumbai - 400018
Kind Attn. Mr. Salman Khan (8898177829)
E-mail - salman.khan@k-corp.in

QUOTATION : MI/2023-24/AS/282

Date - 18-07-2023

Sr. No	Image	Description	Qty	Unit Price (INR)	Total Price (INR)
1		MENUMASTER COMMERCIAL MICROWAVE OVEN MODEL - RMS 510TSIA Capacity - 23 Ltr Power Output - 1000 Watt Settings Programmable - 20 SIZE - 512 x 403 x 310 mm (WxDxH) HS CODE - 85143090 / GST - 18%	1	38,400.00	38,400.00

TERMS & CONDITIONS:

PRICE : FREIGHT EXTRA.
GST : 18% EXTRA.
PAYMENT : 100% ADVANCE.
UNLOADING : IN YOUR SCOPE.
INSUARANCE : 1% (OUT OF DELHI).
PACKING : Rs. 1000/- PER MACHINE.
WARRANTY : ONE YEAR ON LABOUR & PARTS FROM THE DATE OF COMMERCIAL INVOICE.
VALIDITY : QUOTE VALID FOR 30 DAYS THEREAFTER SUBJECT TO OUR CONFIRMATION.
DELIVERY : READY STOCK SUBJECT TO PRIOR SALE.
CANCEL ORDER : IF ORDER CANCEL WE WILL CHARGE 20%+GST OF ORDER VALUE.

OUR BANK DETAIL ARE AS UNDER:

STANDARD CHARTERED BANK
PREET VIHAR, ADITYA ARCADE, ADITYA COMPLEX
PLOT 30, COMMUNITY CENTRE PREET VIHAR, DELHI-92
MITTAL INTERNATIONAL
A/C NO. - 53205071052
RTGS NO. - SCBL0036023

Regards
Anil Sachdeva
Mob. :- 9811817582
E-mail - anil@mitalin.com

Mittal International
7, Netaji Subhash Marg,
Darya Ganj,
New Delhi - 110002
Tel :- 011-23242500/01/02/03, 35008050/51
e-mail : sales@mitalin.com
[website : www.mitalin.com](http://www.mitalin.com)

MIDDLEBY CELFROST

Middleby Celfrost Innovations Pvt. Ltd.
SF713-SF716, JMD Megapolis, Sector 48, Sohna Road, Gurugram, Gurugram, Haryana -122018
GSTIN No.: 06AAICM8445J1Z2, State : Haryana, State Code: 6
CIN No.: U29248KA2013FTC071268; PAN NO.: AAICM8445J

PROPOSAL

Date : 09 April 2023

PI REF : HB-MCIPL-6150-KFC-GOA Airport


To,
KFC - MOPA Goa
C/O GMR HOSPITALITY LIMITED
SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK,
MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem,
North Goa, Goa, 403512
GST NO : 30AAJCG9402E1Z0

Billing Address :
Middleby Celfrost Innovations (P) Ltd.
Survey No.205/4A,205/5,205/6,207/2B
207/7/C,207/10 And,207/11
Village Aamne,Taluka Bhiwandi
Dist-Thane Maharashtra
GSTIN/UIN: 27AAICM8445J1ZY

Kind Attn : Mr Sandeep Bhat
Email Id: andeep.bhat@k-corp.in

hitesh@middlebycelfrost.com

Sub : Middleby Celfrost Quotation/Performa Invoice

SR No.	Model	Brand	Product Description	Qty	Offer Price	Total Offer Price	Photo of Product
1	RMS 510 Tsi	Menumaster	Menumaster - Commercial Microwave Oven (25.5 ltrs. Capacity), Dimension: 508x419x311 (WxDxH in mm), Volts : 220/50hz, Power Consumption : 1100W, 3- Cooking Stages. Menu Setting: 20. Programmable	1	34,500	34,500	
Sub Total						34,500	
Freight / Transportation charges						2,200	
Total						36,700	
SGST/CGST/IGST @ 18%						6,606	
Grand Total						43,306	

Terms & Conditions

Prices: Ex Celfrost warehouse

Freight: Inland Freight will be extra at actuals

Installation: Installation inclusive

Taxes & Duties: Govt Taxes as applicable.

Delivery Lead time: If in stock 3-4 weeks or estimated 4-5 months by sea weeks against commercially clear order from the date of advance. Due to ongoing disruption in supply chains and logistics, the current visibility is limited. The same will vary as per global supply chain situation and the open order pipeline at factory at that given point releasing PO. It will not be feasible for Middleby/Celfrost to bear freight costs arising out of delays (if any) in estimated supply schedule due to unforeseen circumstances.

Bulk orders: In case of Bulk orders, factory may break up the lots for efficient production planning and dispatch accordingly in that case supply time for complete PO will increase.

Proposal validity: Pricing is applicable till 30th May'23 or in case of any changes in above conditions

Warranty: 1 year from the date of Invoice against manufacturing defects.Stabilizer/UPS mandatory to eliminate voiding of warranty due to unstable electricity supply.

Payment terms: 100% advance with PO.

Thanking You.

for Middleby Celfrost Innovations Pvt Ltd

Our Bank Details are as :

Name of the Beneficiary Middleby Celfrost Innovations Pvt Ltd
Bank Name Bank Of America
Bank A/c No. 24822016
Branch Sansad Marg, New Delhi-110001
Account Type Current Account
IFSC CODE BOFA0ND6216

(Authorised Signatory)



B.S. INTERNATIONAL

Commercial Kitchen Equipment Solutions

Sales Office : Office No. 4, 1st Floor, B- Wing, Sukh Sagar Building, Akurli Cross Road No.1, Near Station, Kandivali (East), Mumbai - 400 101. www.bsi.equipment / E-mail : info@bsi.equipment / bs.inter.in@gmail.com

Regd. Off. 101, Building No. 29, Periyar West End CHS. Ltd., Unitech West End Complex, Virar (W), Virar - 401303

BSI:653/2023-2024

DATE:05.08.2023

GSTIN:27AAKFB8167B1ZF

Offer For Microwave Oven

To

GMR HOSPITALITY LIMITED
SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK,
MOPA AIRPORT, DSF8 C/O GMR Goa International Airport Limited, Pernem,North Goa, Goa, 403512.
Kind Attn:-Mr.Abdul Rehman
Contact no- 9920292129
Email-abdul.rehman@k-corp.in
GST NO : 30AAJCG9402E1Z0

Sr. No	Description	Model	Make	QTY	GST%	UNIT PRICE WITHOUT GST	TOTAL PRICE WITHOUT GST
1	MENUMASTER MICROWAVE OVEN	MENUMASTER	RMSS10TSIA	1	18%	53000.00	53000.00

Terms & Condition

- 1 Price EX- Mumbai.
- 2 Payment 100% Advance
- 3 GST Charges extra as Mentioned Above.
- 4 Freight charges Extra .
- 5 Unloading at site client responsibility
- 6 Delivery 1-2 Weeks After PO and Advance.
- 7 Offer Valid For 15 Days.

B.S.Inter s

Brijesh Upadhyay

8097033871

Our Bank Details:

B.S.International

Bank-SVC Co-Operative Bank Ltd

Branch-Virar West , Bldg No 10 M Baria Unique ,Tirupati nagar ,Phase II Unitech Westend Road Virar West

A/C. No.- 104204180000293

IFSC Code : SVCB0000042

Amit Upadhyay

From: Gaurav Dewan
Sent: 04 September 2023 19:30
To: Sandeep Bhat
Cc: Lovejot Sekhon; Swapnil Sutar; Ranjandas S; Irfan Sayed; Harish MR; Trupti Dalvi; Smrutika Thoti; Nashid Ahmed; Abdul Rehman
Subject: Re: PO Approval

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Date: Thursday, 24 August 2023 at 3:15 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Ranjandas S <Ranjandas.s@blrlounge.in>, Irfan Sayed <irfan.sayed@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Nashid Ahmed <nashid.ahmed@blrlounge.in>, Abdul Rehman <abdul.rehman@k-corp.in>
Subject: PO Approval

Dear Sir

Please approve

PO No	Date	Location	Vendor
BLR/PO/23-24/000900	23-08-2023	BLR Ultra Bar	Comfort Kitchen
CHN/PO/23-24/001444	23-08-2023	CHN KFC INTL T2	MITTAL INTERNA

Amit Upadhyay

From: Vipul Parikh
Sent: 13 September 2023 10:43
To: Suraj Kumbhar; Parag Pandey; TFS Invoices
Cc: Nimisha Jadhav; Shama Nair; Swapnil Sutar; Sandeep Bhat; Lovejot Sekhon; Irfan Sayed; Karthick K; Smrutika Thoti
Subject: RE: Chennai T2 Outlet PO for Approval
Attachments: Capex Tracker - Chennai T2 Outlets R1-2023-09-11.xlsx; TFSCPL_CHNPO2324001444_Mittal_CHN KFC International T2.pdf; Re: PO Approval

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Monday, September 11, 2023 7:12 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>
Subject: Chennai T2 Outlet PO for Approval

Dear Vipul sir,

Pfa – Capex tracker and PO for Approval,

Vendor Name	PO No.	Basic Amount	Tax	PO Value	
MITTAL INTERNATIONAL	CHN/PO/23-24/001444	38,400	6,912	45,312	KFC - M

Regards,
Suraj Kumbhar