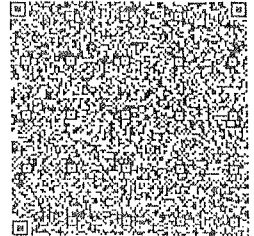


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

ops
7



IRN : fofa477b46a79092929f7486e50417e63432c564fe3-d0ab6b8653db08714a840
 Ack No. : 172414793633440
 Ack Date : 13-Apr-24



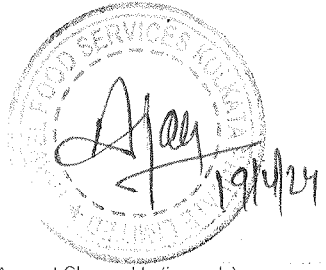
MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500, 23242501-03
 E-Mail : sales@mitalin.com, accounts@mitalin.com

Consignee (Ship to)
TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
 83, GATE NO 3, N.S.C.B. INTERNATIONAL
 AIRPORT VIP ROAD, KAZI NAZRUL ISLAM
 SARANI, DUM DUM, KOLKATA, WEST BENGAL-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/T No : AAECT8193L
 State Name : West Bengal, Code : 19
 Buyer (Bill to)
TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
 83, GATE NO 3, N.S.C.B. INTERNATIONAL
 AIRPORT VIP ROAD, KAZI NAZRUL ISLAM
 SARANI, DUM DUM, KOLKATA, WEST BENGAL-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/T No : AAECT8193L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No.	e-Way Bill No.	Dated
TIMI2425D0145	761420294852	13-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO.NO.:TFSPKPL/PO/23-24/000069	10-Apr-24	
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 RMS510T5IA S NO:-2304140484.488	84198190	2 PCS.	38,400.00	PCS.	76,800.00
	IGST OUTPUT A/C					13,824.00
	Total		2 PCS.			₹ 90,624.00

Travel Food Services Kolkata Pvt. Ltd.
SECURITY IN-WARD
 Entry No. 28947
 Date 19/4/24 In Time 13:15
 Vehicle No.
 Security Sign. Sasi Raj



Amount Chargeable (in words) **INR Ninety Thousand Six Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84198190	76,800.00	18%	13,824.00	13,824.00
Total	76,800.00		13,824.00	13,824.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Twenty Four Only**

Company's PAN : AAAFM7234J
 Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @2% per month will be charged on delayed payments.
 3) All disputes subject to Delhi Jurisdiction

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

for MITTAL INTERNATIONAL
MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG
 1ST FLOOR, DARYAGANJ,
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J

Checked by
for Maintenance

Rishi Raj

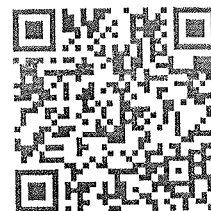
SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - TIMI2425D0145
Date : 13-Apr-24

IRN : fefa477b46a79092929f7486e50417e63432c564fe3d0ab6b8653db08714a840
Ack No. : 172414793633440
Ack Date: 13-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 761420294852
Generated By: 07AAAFM7234J1Z9
Supply Type: Outward-Supply

Mode :
Approx Distance:
Transaction Type: Bill From - Dispatch From

Generated Date: 13-Apr-24 1:08 PM
Valid Upto :

2. Address Details

From
MITTAL INTERNATIONAL
GSTIN : 07AAAFM7234J1Z9
Delhi

To
TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
GSTIN : 19AAECT8193L1ZJ
West Bengal

Dispatch From
WAREHOUSE / GODOWN, PLOT NO.19/23, BUDHPUR,,
KHERA ROAD, DELHI-110036 Delhi Delhi 110036

Ship To
83, GATE NO 3,N.S.C.B, INTERNATIONAL AIRPORT VIP
ROAD, KAZI NAZRUL ISLAM SARANI,DUM DUM, KOLKATA,
WEST BENGAL:-700052 Kolkata, West Bengal West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84198190	MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA & ELECTRIC OVEN	2 PCS	76,800.00	18

Tot.Taxable Amt : 76,800.00 Other Amt :
IGST Amt : 13,824.00

Total Inv Amt : 90,624.00

4. Transportation Details

Transporter ID : 06AAPCS9575E1ZR
Name : DELHIVERY LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Delhi

CEWB No.:

Purchase Order

Order Number : TFSKPL/PO/23-24/000069
Supplier Code : RV232414920 [V0000166]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Mittal International 7, Netaji Subhash Marg, Danya Ganj, India Order Address Code :	Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AAAFM7234J Supplier GST No : 07AAAFM7234J1Z9 Supplier Contact No : Contact Person Name : Surendra Kumar Gupta/Anil Sachdeva Supplier Email : sales@mittal.in.com	Cost Center Code : 90310033 Cost Center Name : KOL ABC BAR Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% advance with GST.	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 13/02/2024 PO Approval Date : 13/02/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Menumaster Commercial Microwave Oven 25lit	84241000	Menumaster Commercial Microwave Oven 25lit	Menumaster Commercial Microwave Oven 25lit - RMS510TSIA	E01	2.00	NOS	38,400.00	0.00	38,400.00	76,800.00	18	90,624.00
Total Qty :						2.00							

Total Basic PO Amount 76,800.00
Total Other Charges
IGST Amount 13,824.00
Grand Total PO Amount 90,624.00

Amount In Words : Rupees Ninety Thousand Six Hundred Twenty Four Only

Remarks : Freight & installation charges extra at actual.

Packing extra extra at actual.

Delivery time - 10-12 days from PO & advance.

Outlet Name- KOL ABC BAR

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	swapnil.sutar@travelfoodservices.com
Swapnil Sutar	9987022136	swapnil.sutar@travelfoodservices.com

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 v entries

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSPUP/PO/23-24/000699	RV232414920	Mittal International	1	Lovejit Sakhon	13-Feb-2024 15:28:42	Lovejit Sakhon	13-Feb-2024 19:18:04	Approved	ok

Showing 1 to 1 of 1 entries

1 Review | View | Print TFSPUP/PO/23-24/000699 TFSPUP/PO/23-24/000699 13-Feb-2024 RV232414920 Mittal International SOE Acknowledgement By Supplier Approved By All Level TRAVEL FO

Showing 1 to 1 of 1 entries

PR No: 69 PO Date: Supplier Code: Supplier Name: PO Category: PO Approval State: Kolkata

Asset Transfer Form

This form is to be used for internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date-

19/11/24

Transfer From:

Legal Entity

Vol Stores

Mittal Generation
Dawike us DOWS

Transfer To:

Legal Entity

Free Checkin advisors

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No.	Serial No	Qty
		Commercial Oven	KMS570T51A	2304140484 2304140488	01 01

Transferring Unit

Receiving Unit

RA Approval Name Arunabha Kumbhakar

RA Approval Name _____

Signature _____

Signature _____

Location Business Finance

Location Business Finance

Name _____

Name Manish Khatke

Signature [Signature]

Signature _____

Location GM

Location GM

Name _____

Name _____

Signature _____

Signature _____

Updated in Navison FAR

Updated in Navison FAR

GL Manager

GL Manager

Name _____

Name _____

Signature _____

Signature _____