

DELIVERY

SPOTON
A Division of the Academy

Created Date: 13/04/24
Pickup Date: 15/04/24

260220719



Staff Collect

1. FROM:

Shipper's Name: LOGISTICS S2BIS

Shipper's Billing Number:

Ship Name: 83 GATE NO C NSCB INTL AIRPORT VIP ROAD
DELHI TATA MOTORS WAREHOUSE

City: Delhi

State: Delhi

Postal Code: 110036

GST NO:

2. SHIPMENT INFORMATION

SHIPPER'S REFERENCE NO. (26 Character): 000

INVOICE NO: 745146937

EMBN: 761420294852

TOTAL INVOICE VALUE: 97524

Master Id: 26157110073345

BOXES x DIMENSION

COMMODITY: TANNODIITY

DESCRIPTION: DESERPTION

QUANTITY: 1

WEIGHT: 0.09 Kgs

DATE: 15/04/24

TIME: 11:56 AM

DECLARATION: As declared by the shipper. Bill of lading weight may vary.

TOTAL NUMBER OF BOXES: 8

DOCUMENTS RECEIVED: TAX FORMS OTHERS

NO. OF DOCUMENTS:

3. REQUIRED SIGNATURE - ORIGIN

DECLIVERED BY: SHIPPERS SIGN:

DELIVERED BY:

REGISTERED OFFICE: SPOTON, SPANISH BAZAR, 100/101, Opposite Gate 6 Cargo Terminal, Indraprastha, New Delhi, India (110037)

TRANSPORTER ID: 29A0C8S817Z

CIN No: U63090GJ2011PTC108834

PN: AAQC8S84S

4. TO:

Recipient's Name: TRAVEL FOOD SERVICES

Recipient's Phone Number:

Street Name: 83 GATE NO C NSCB INTL AIRPORT VIP ROAD

City: Kolkata

State: West Bengal

Postal Code: 700052

GST NO.: URP

Client/Store/Address Code:

5. MOT:

AIR

GROUND

POD on Invoice

7. INSURANCE:

FOY

MARINE

VALUE:

8. PAYMENT:

TRANSPORT: SHIPPER

RECIPIENT

DETTES & TAXES: SHIPPER

RECIPIENT

CASH ON DELIVERY COD AMOUNT: ₹ 0

CHEQUE ON DELIVERY

CHEQUE BENEFICIARY'S NAME:

6. SPECIAL HANDLING:

FRAGILE

HEAVY (>30 KG)

DK:

VAL CARGO:

9. REQUIRED SIGNATURE - DESTINATION:

RECIPIENT'S SIGNATURE AND STAMP:

DATE:

TIME:

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
19/04/24 11:56 AM
Master of vessel
Very Fed
REGULATORY COPY

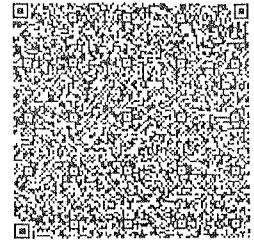
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

ORS

(6)



IRN : 721ff508edbc457214492b4a2723e93a26184f093a-8218855a4a928d315f7524
 Ack No. : 172414793635758
 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 3C,N.S.C.B, INTERNATIONAL
 AIRPORT VIP ROAD, KAZI NAZRUL ISLAM
 SARANI,DUM DUM, KOLKATA,WEST BENGAL:-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Buyer (Bill to)
TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
 83, GATE NO 3C,N.S.C.B, INTERNATIONAL
 AIRPORT VIP ROAD, KAZI NAZRUL ISLAM
 SARANI,DUM DUM, KOLKATA,WEST BENGAL:-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. : TIMI2425D0146	e-Way Bill No. : 711420294943	Dated : 13-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. : PO.NO:-TFSKPL/PO/23-24/000071	Dated : 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:23004140555,540	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
SECURITY IN-VA
 Entry No. : *28946*
 Date : *19/4/24* In Time : *13:15*
 Vehicle No. :
 Security Sign : *Suzi Patra*



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

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

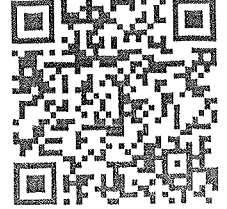
checkbook for maintenance
Rohi Roy

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D0146
Date : 13-Apr-24

IRN : 721ff508edbc457214492b4a2723e93a26184f093a8218855a4a928d315f7524
Ack No.: 172414793635758
Ack Date: 13-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 711420294943 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance :
Supply Type: Outward-Supply 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,,
HERA ROAD, DELHI-110036 Delhi Delhi 110036

Ship To

83, GATE NO 3C,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 (I)
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/23-24/000071
Supplier Code : RV232414920 [V0000166]

Supplier Detail Mittal International 7, Netaji Subhash Marg, Darya Gani,, India Order Address Code :	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address 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 : AAAAFM7234J Supplier GST No : 07AAAAM7234J1Z9 Supplier Contact No : Contact Person Name : Surendra Kumar Gupta/Anil Sachdeva Supplier Email : sales@mittalin.com	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Comp GST No : 19AAECT8193L1ZJ
Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ	Payment Term : 100% advance with GST.	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		84241000	Micro wave Oven (25.5 Litres Capacity)	508 x 419 x 311(Menumaster)	F01	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 & Packing extra at actual.
Delivery - 5-6 days from PO & advance date..
Outlet name - KOL TRAVEL CLUB LOUNGE INTL
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 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	TFSKPL/PO/23-24/000071	RV23214920	Mital International	1	Lovejit Sekhon	13-Feb-2024 18:47:02	Lovejit Sekhon	13-Feb-2024 15:23:36	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1	Review	View	Print	TFSKPL_2324_00078	TFSKPL/PO/23-24/000071	13 - Feb - 2024	RV23214920	Mital International	SOE	Acknowledgement By Supplier	Approved By All Level	TRAVEL FO
	PR No		71	PO Date	Supplier Code	Supplier Name	PO Category	PO Approval Stage				Kolkata

Showing 1 to 1 of 1 entries

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-

19/12/14

Transfer From:

Legal Entity

161 Stokes

Mitted Interwith Prod
Invoice no. 20146

Transfer To:

Legal Entity

Pre Checking Duties

Location

Outlet/Cost Center

Outlet/Cost Center

SI No	Asset ID	Asset Description	Model No	Serial No	Qty
		Commercial Oven	RMS10T51A	2300414055	01
				23004140540	01

Transferring Unit

RA Approval Name Aravind Kumar

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navison FAR GI Manager Name _____

Signature _____

Location Business Finance Name Mareesa Patel

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navison FAR GI Manager Name _____

Signature _____