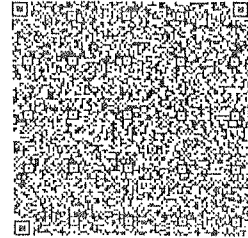


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

ops  
7



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



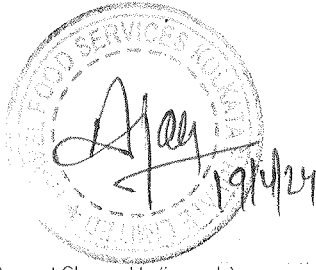
**MITTAL INTERNATIONAL**  
7, NETAJI SUBHASH MARG, 1ST FLOOR,  
DARYAGANJ, NEW DELHI-110002  
UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)  
GSTIN/UIN: 07AAAFM7234J1Z9  
State Name : Delhi, Code : 07  
Contact : 011-23242500, 23242501-03  
E-Mail : sales@mitalin.com, accounts@mitalin.com

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/IT 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/IT 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		

SI 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

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



Total 2 PCS. ₹ 90,624.00

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
<b>Total</b>	<b>76,800.00</b>		<b>13,824.00</b>	<b>13,824.00</b>

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

Checked by  
for Maintenance

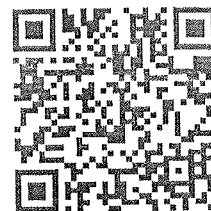
Rishi Raj

## 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 : <b>AAAFM7234J</b> Supplier GST No : <b>07AAAFM7234J1Z9</b> Supplier Contact No : Contact Person Name : <b>Surendra Kumar Gupta/Anil Sachdeva</b> Supplier Email : <b>sales@mittal.in.com</b>	Cost Center Code : <b>90310033</b> Cost Center Name : <b>KOL ABC BAR</b> Project ID : PO Category : <b>SOE</b>	GSTIN No : <b>19AAECT8193L1ZJ</b> Payment Term : <b>100% advance with GST.</b>	Comp GST No : <b>19AAECT8193L1ZJ</b> PO Creation Date : <b>13/02/2024</b> PO Approval Date : <b>13/02/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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

Cancel

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	
	PR No	69	PO Date	Supplier Code	Supplier Name	PO Category	PO Approval State	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-

19/11/24

Transfer From:

Legal Entity

Wal 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

RA Approval Name Arvind Kumar

Signature \_\_\_\_\_

Location Business Finance

Name \_\_\_\_\_

Signature [Signature]

Location GM

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navison FAR

GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Receiving Unit

RA Approval Name \_\_\_\_\_

Signature \_\_\_\_\_

Location Business Finance

Name \_\_\_\_\_

Signature [Signature]

Location GM

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navison FAR

GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 4/26/2024 11:36 AM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Friday, April 26, 2024 11:10 AM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if a
1	R.M.Enterprise	ACK-17-04-24	17-Apr-2024	KOL OTHER OPERATION	90311000	111430	Cost - Unit Renovation	723,996	13
2	Prismatic Corporates	2324/349	6-Mar-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	98,000	2
3	Jagannath Enterprise	JE/24-25/-6	5-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	35,568	6
4	Mittal International	TIMI2425D0145	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
5	Mittal International	TIMI2425D0146	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
6	Mittal International	TIMI2425D0147	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
7	Gross Kitchen Equipments	GKE-TI-691	17-Feb-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	745,000	13

Thanks & Regards

Avirup Das

Finance Kolkata