

**DELIVERY**

**SPOTON**  
A Division of the Academy

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

**260220719**



260220719

Staff Collect

1. FROM:  
Shipper's Name: LOGISTICS 8210

Shipper's Billing Number:

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

City: Delhi

Postal Code: 110036

GST NO:

2. SHIPMENT INFORMATION

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

INVOICE NO: 14514001 EWBK: 761420294852

TOTAL INVOICE VALUE: 97524 Master Id: 26157110073345

# BOXES x DIMENSION: 70MM00111  
DESCRIPTION: TOTAL WEIGHT: 0.09 Kgs

(LAWAHL) 00111

0.32 x 16.2 x 11.2

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: NATIONAL SPANISH AIR CARGO LOGISTICS CENTRAL, Opposite Gate 6 Cargo Terminal, Ind. Airport, New Delhi, India (110037)

TRANSPORTER ID: 29A0C8S817Z

CIN No: U63090GJ2011PTC108834

PN: AACSS845

SPOTON LOGISTICS PVT LTD (Formerly Startrak Logistics Pvt Ltd)

REGISTERED OFFICE: Thanaan, 25/24, Indraker Road, Bengaluru, India (560001)

TRANSPORTER ID: 29A0C8S817Z

CIN No: U63090GJ2011PTC108834

PN: AACSS845Q

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:

FOV

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: \_\_\_\_\_

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TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
STORES RECEIVING

19/04/24 12:18 PM  
Master of vessel  
Very Red

REGULATORY COPY

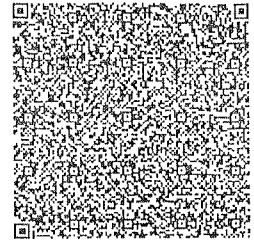
TAX INVOICE

(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.	e-Way Bill No.	Dated
TIMI2425D0146	711420294943	13-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO.NO:-TFSKPL/PO/23-24/000071	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 RMS510TSIA S.NO:23004140555,540	84198190	2 PCS.	38,400.00	PCS.	76,800.00
	IGST OUTPUT A/C					13,824.00
	<b>Total</b>		<b>2 PCS.</b>			<b>₹ 90,624.00</b>

Travel Food Services Kolkata  
**SECURITY IN-VOICE**  
 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**

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: 07AAAFM7234J1Z9  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*checkbook for maintenance*

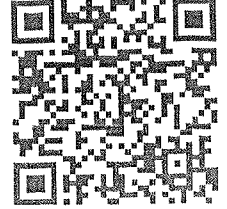
*Rohi Roy*

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 Date: 13-Apr-24 1:08 PM  
Generated By: 07AAAFM7234J1Z9 Approx Distance:  
Valid Upto :  
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

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,,  
CHERA 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 ]

Page 1 of 2  
19/04/2024 13:39:05

<b>Supplier Detail</b> Mittal International 7, Netaji Subhash Marg, Darya Gani,, India Order Address Code :	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> 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
<b>Total Qty :</b>						<b>2.00</b>							

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

Wol Stokes

Transfer To:

Legal Entity

Re-checking Outlets

Location

Mitted Interwith road  
 Invoice no. 20146

Location

Outlet/Cost Center

Outlet/Cost Center

SI No	Asset ID	Asset Description	Model No	Serial No	Qty
		Commercial Oven	RMS570TS1A	2300414055	01
				23004140540	01

Transferring Unit

RA Approval Name Arno Kumpster

Signature \_\_\_\_\_

Receiving Unit

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

Signature \_\_\_\_\_

Location Business Finance Name \_\_\_\_\_

Signature \_\_\_\_\_

Location Business Finance Name Marcia Hall

Signature W. L. 122613

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision 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	Prizmatic 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