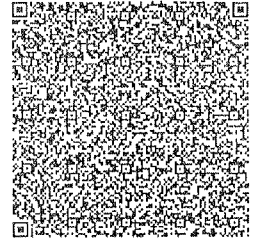


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

OPS (8)



IRN : b7a12e3b55ac61e24acefe9aead3d24c3f9493a6f2-a213969ec0298a028d435d
 Ack No. : 172414793638816
 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
TIMI2425D0147 761420295079	13-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO.NO:-TFSKPL/PO/23-24/000072	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:-23041404518,503	84198190	2 PCS.	38,400.00	PCS.	76,800.00
	IGST OUTPUT A/C					13,824.00
	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	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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Travel Food Services Kolkata
SECURITY IN-WARD
 Entry No. 28948
 Date 19/4/24 In Time 13:15
 Vehicle No. SWR 123
 Security Sign.

MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ,
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9

Checked by
 for Maintenance

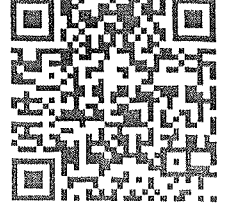
Raki R...

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D0147
Date : 13-Apr-24

IRN : b7a12e3b55ac61e24acefe9aead3d24c3f9493a6f2a213969ec0298a028d435d
Ack No.: 172414793638816
Ack Date: 13-Apr-24



1. e-Way Bill Details

e-Way Bill No : 761420295079 Mode : Generated Date: 13-Apr-24 1:09 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,,
KHEERA 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 (%)
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/23-24/000072
Supplier Code : RV232414920 [V0000166]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Mittal International	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
7, Netaji Subhash Marg, Danya Ganj, India	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	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ
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 : 90310012 Cost Center Name : KOL BIRYANI BHA1 1 Project ID : PO Category : SOE	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	Menumaster Commercial Microwave Oven 25lit	84241000	Menumaster Commercial Microwave Oven 25lit	Menumaster Commercial Microwave Oven 25lit RMS 510T5IA	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 13,824.00
Grand Total PO Amount 90,624.00

Amount In Words : Rupees Ninety Thousand Six Hundred Twenty Four Only
Remarks : Freight & packing charges extra at actual.
Delivery time - 10 days from PO & advance.
Warranty one year from invoice date.
Outlet Name- KOL BIRYANI BHA1 1
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	TFSKPLPO2324000072	RV232414920	Mittal International	1	Lovejit Sehnon, Sudipio Bose	12-Feb-2024 16:51:21	Lovejit Sehnon	12-Feb-2024 15:24:13	Approved	OK

Showing 1 to 1 of 1 entries

Cancel

1	Review View	Print	TFSKPL-2324-00069	TFSKPLPO23-24000072	13 - Feb - 2024	RV232414920	Mittal International	SCOE	Acknowledgement By Supplier	Approved By All Level	TRAVEL FO
			per file	72	PO Date	Supplier Code	Supplier Name	Proc Buyer	PO Approval Stage	Kolkata	

Showing 1 to 1 of 1 entries

Asset Transfer Form

This form is to be used in case of 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-

19/01/24

Transfer From:

Legal Entity Polystar

Location _____

Outlet/Cost Center _____

Mittal Int.

Plus Clear

D 0147

Transfer To:

Legal Entity

Location

Outlet/Cost Center

Redhead
Counters/Outlets

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Commercial Bus	RUSS10T314	23041404518 23041404503	1 1

Transferring Unit

RA Approval Name Amal Kumar

Signature _____

Location Business Finance

Name _____

Signature _____

Location GM

Name _____

Signature _____

Updated in Navison FAR

GL Manager

Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance

Name _____

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

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