

DELHIIVERY



Created Date: 18/05/24
Pickup Date: 18/05/24

Drop-Off

261115637

29



26111563

1. FROM:
Shipper's Name: LOGISTOSTECH B2BC

Shipper's Phone Number:

Street Name: 19 23 BUDDHUPUR KHERA ROAD NEAR TATA MOTORS,
WAREHOUSE DELHI, TATA MOTORS WAREHOUSE

City: Delhi State: Delhi Postal Code: 110036

GST NO.:

2. SHIPMENT INFORMATION

SHIPPER'S REFERENCE NO. (25 characters): 000

INVOICE NO.: 0541 EWBN : 781428697653

TOTAL INVOICE VALUE: 90624.0 Master Id: 24805510036385

# BOXES x DIMENSION (LxWxH) cm *	COMMODITY DESCRIPTION	TOTAL WEIGHT *
2: 58 X 45 X 38	OVEN	0.032 Kgs

*As declared by the client, billed weight may vary.

BOX COUNT: 2

DOCUMENT RECEIVED: INVOICE () TAX FORMS () OTHERS ()

No. of DOCUMENTS:

3. REQUIRED SIGNATURE - ORIGIN:

DELHIIVERY EMP ID:..... SHIPPER'S SIGN:.....

DELHIIVERY LIMITED

REGISTERED OFFICE: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi, India (110037)

TRANSPORTER ID: 06AAPCS9575E12R

CIN No: U63090DL2011PTC221234

PAN: AAPCS9575E

For terms and conditions visit www.delhiivery.com

4. TO:

Recipient's Name: TRAVEL FOOD SERVICE KOLKATTA

Recipient's Phone Number:

Street Name: 83 GATE NO-3C N S C B INTL AIRPORT VIP ROAD TRAVEL FOOD

City: Kolkata State: West Bengal Postal Code: 700052

GST NO.: URP

Client/Store/Address Code:

5. MOT: AIR GROUND

6. SPECIAL HANDLING: FRAGILE HEAVY (>30 KG) DG. VAL CARGO.

POD on Invoice

7. INSURANCE: FOV. MARINE. VALUE:

8. PAYMENT: TRANSPORT: SHIPPER RECIPIENT DUTIES & TAXES: SHIPPER RECIPIENT CASH ON DELIVERY COD AMOUNT: ₹0

CHEQUE ON DELIVERY: CHEQUE BENEFICIARY'S NAME:

9. REQUIRED SIGNATURE - DESTINATION:

RECIPIENT'S SIGNATURE AND STAMP:

DATE:..... TIME:.....

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)
REGISTERED OFFICE: Thanavan, 23/24, Infatary Road, Bengaluru, India (560001)

TRANSPORTER ID: 29AAQCS5815Q1Z1

CIN No: U63090GJ2011PTC108834

PAN: AAQCS5845Q

Printed on 23-May-2024 11:49 AM

SHIPPER COPY

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

STORERS RECEIVING

Not verified

23/5/24

IRN : 3480769cfe717c8de993088b6b90b7888a6a4d71af-71dafde0e4dfedc1d05c
 Ack No. : 172415007082403
 Ack Date : 17-May-24

(29)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA S.NO:-2401141643,612	84198190	2 PCS.	38,400.00	PCS.	76,800.00
	IGST OUTPUT A/C					13,824.00
	Total		2 PCS.			₹ 90,624.00

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Travel Food Services Kolkata Pvt. Ltd. (Invoice No. 29887, In Time 16:50, Date 23/05/24, Security Sign)					
	Total					₹ 90,624.00

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IGST					13,824.00
	Total					13,824.00

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Total					13,824.00
	Total					76,800.00
	Total					13,824.00

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.
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 00172000005683
 Branch & IFS Code : DARYAGANJ & IOBA000017
 for MITTAL INTERNATIONAL
 Authorised

Amount Chargeable (in words) : INR Ninety Thousand Six Hundred Twenty Four Only
 Tax Amount (in words) : INR Thirteen Thousand Eight Hundred Twenty Four Only
 E & O E



Doc No.: Tax Invoice - TIMI2425D0047
 Date: 17-May-24
 IRN: 3480769c6f617c8de993088bb6bf90b7888a64d71a71dafde0e4dfedc1d05c
 Ack No.: 1724150070822403
 Ack Date: 17-May-24

1. e-Way Bill Details
 e-Way Bill No.: 781428697653
 Generated By: 07AAAFM7234J129
 Mode :
 Approx Distance:
 Transaction Type: Bill From - Dispatch From
 Valid Upto: 17-May-24 1:18 PM

2. Address Details
 From: MITTAL INTERNATIONAL
 GSTIN: 07AAAFM7234J129
 Delhi
 Dispatch From: WAREHOUSE / GODOWN, PLOT NO.19/23, BUDHPUR,,
 KHERA ROAD, DELHI-110036 Delhi 110036
 To: TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
 GSTIN: 19AAECT8193L1ZJ
 West Bengal
 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
84198190	MENU MASTER COMMERCIAL OVEN MODEL RMS510T5IA & ELECTRIC OVEN	2 PCS	76,800.00	18

Tot Taxable Amt : 76,800.00 Other Amt :
 GST Amt : 13,824.00
 Total Inv Amt : 90,624.00

4. Transportation Details
 Transporter ID : 06AAPCS9575E1ZR
 Name : DELHIIVERY LIMITED
 Doc No. :
 Date :

5. Vehicle Details
 Vehicle No. :
 From : Delhi
 CEWB No.:

DELHIVERY <small>THE NEW LOGISTICS REVOLUTION</small>		Master : 24805510036385 Master	
 24805510036400			
Document		Order ID : 000	Pin: 700052
(WEST BENGAL)		Delhivery_Heavy_Special_Platinum	
Shipping address : TRAVEL FOOD SERVICE KOLKATTA 83 Gate No-3c N S C B Intl Airport Vip Road,,travel Food KOLKATA WEST BENGAL Pincode : 700052			
Return Address: 19/23 BUDHPUR KHERA ROAD NEAR TATA MOTORS Name:MITTAL INTL			

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-

24/05/24

24/05/24 NO. 71M J 24 250541

Transfer From:

Legal Entity 101 Store

Location

Outlet/Cost Center

Transfer To:

Legal Entity

Location

Outlet/Cost Center

101 DLB or

Sr.No	Asset ID	Asset Description	Model No	Serial No.	Qty
1	N/A	Mobiler Comm or other	RMS C1073EA	2401191643,602	01
2	N/A	Mobiler Comm or other	n n n	n n n	01

Transferring Unit

RA Approval Name *[Signature]*

Signature 24/05/24:10

Location Business Finance Name *Manjiv Dheeraj*

Signature *[Signature]*

Location GM Name *[Signature]*

Signature

Updated in Navision FAR GL Manager

Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name *Debabrata Saha*

Signature 1011168

Location GM Name

Signature

Updated in Navision FAR GL Manager

Name

Signature

Purchase Order

Page 1 of 2
13/06/2024 15:31:37

Order Number : TFSKPL/PO/23-24/000098
Supplier Code : RV232414920 [V0000166]

Supplier Detail Mittal International 7, Netaji Subhash Marg, Dariya Ganj,,India Order Address Code :	Shipped Location 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	Invoice Location 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	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 : AAAFM7234J Supplier GST No : 07AAAFM7234J1Z9 Supplier Contact No : Contact Person Name : Surendra Kumar Gupta/Anil Sachdeva Supplier Email : sales@mital.in.com	Cost Center Code : 90310013 Cost Center Name : KOL CAFECCINO 2 Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% advance with GST.	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 07/03/2024 PO Approval Date : 11/03/2024 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 RMS	84241000	Menumaster Commercial Microwave Oven 25lit RMS 510TTSIA	Menumaster Commercial Microwave Oven 25lit RMS 510TTSIA	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
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 15 days from PO & advance.

Warranty one year from invoice date.

Outlet Name - KOL CAFECCINO 2

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	9987022136	

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.

GEARING UP FOR SAFETY

- * Always wear appropriate clothing and shoes respective to your job
- * Wear Non Skid Foot Gear – Hard shoes
- * A hard hat will protect you if there is a risk of falling objects
- * Wear Gloves if you are handling sharp objects/tools
- * Wear Goggles if work poses hazard to your eyes
- * Wear Safety Harness – when working at an elevated location
- * Ensure Work Site is kept Clean
- * Fire Extinguishers must be available and readily attainable
- * First Aid Kits must be available and readily attainable
- * Report any Unsafe Condition to your Supervisor immediately

You are hereby advised to strictly adhere to referred safety guidelines while at work. In addition, ensure all workers follow airport security procedures at all times.

K Hospitality Corp
kcorp.procuresens.com/UserPO/UserPOPage#tabAllPOdata

PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
23-24/000098	RV232414920	Mittal International	1	Lovejot Sekhon , Sudipto Bose	07-Mar-2024 16:36:55	Lovejot Sekhon	11-Mar-2024 13:39:24	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1 Review | View | Print TFSKPL-2324-00072 TFSKPL/PO/23-24/000098 07 - Mar - 2024 RV232414920 Mittal International SOE Acknowledgement

PR No TFSKPL/PO/23-24/00 PO Date Supplier Code Supplier Name PO Category

Showing 1 to 1 of 1 entries

Type here to search 35°C ENG 15:32 13-06-2024