

DELIVERY

SPOTON

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



24

261115621

1. FROM: Drop-Off

Shipper's Name: LOGISTOSTECH B2BC

Shipper's Phone Number:

Street Name: 19 23 BUDHPUR 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): 00

INVOICE NO.: 0542 EWBN : 731428698101

TOTAL INVOICE VALUE: 240720.0 Master Id: 24805510036363

# BOXES x DIMENSION (LxWxH) cm *	COMMODITY DESCRIPTION	TOTAL WEIGHT *
1: 76 x 71 x 100	ICE MAKER	0.08 kgs

\*As declared by the client; billed weight may vary.

BOX COUNT: 1

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

No. of DOCUMENTS:

3. REQUIRED SIGNATURE - ORIGIN:

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

DELIVERY 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: 06AAPCS9575E1ZR  
CIN No: U63090DL2011PTC221234  
PAN: AAPCS9575E

For terms and conditions visit [www.delhivery.com](http://www.delhivery.com)

4. TO: Self Collect

Recipient's Name: TRAVEL FOOD SERVICE KOLKATTA LTD

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: .....


TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORES RECEIVING  
24/5/24 6:31 PM R050

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)  
REGISTERED OFFICE: Thanavan, 23/24, Infantry Road, Bengaluru, India (560001)  
TRANSPORTER ID: 29AAQCS5815Q1Z1  
CIN No: U63090GJ2011PTC108834  
PAN: AAQCS5845Q

Printed on 24-May-2024 10:27 AM

Box Received material not verified

LM POD

<b>DELHIVERY</b> <small>THE NEW LOGISTICS REVOLUTION</small>		Master : 24805510036363 Master	
 24805510036374		Order ID : 00	Document Pin: 700052
(WEST BENGAL)		Delivery_Heavy_Special_Platinum	
Shipping address : TRAVEL FOOD SERVICE KOLKATA LTD 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			

24

IRN : 53df5ebbeb08924b19f600341ce59c94a85d033869

Ack No. : 172415007092303

Ack Date : 17-May-24



TAX INVOICE

**MITTAL INTERNATIONAL**  
 7, NETAJI SUBHASH MARG, 1ST FLOOR,  
 DARYAGANJ, NEW DELHI-110002  
 UDAM Reg No. : UDAM-DL-01-0005154 (Micro)  
 GSTIN/UIN : 07AAAFM7234J1Z9  
 State Name : Delhi, Code : 07  
 Contact : 011-23242500, 23242501-03  
 E-Mail : sales@mittalin.com, accounts@mittalin.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  
 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  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

TRAVEL FOOD SERVICES KOLKATA PVT LTD  
 STORES RECEIVING  
 24/5/24 6:33 PM  
 Rasu

Amount Chargeable (in words) INR Two Lakh Forty Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Rate	Tax Amount	Total
	2,04,000.00	18%	36,720.00	36,720.00
				36,720.00
				2,04,000.00
				2,04,000.00

Tax Amount (in words) : INR Thirty Six Thousand Seven Hundred Twenty 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

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Authorized Signatory  
 for MITTAL INTERNATIONAL

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCOTSMAS ICE MAKER MODEL NU300AS 230/50/1	84186910	1 PCS.	2,04,000.00	PCS.	2,04,000.00
	IGST OUTPUT A/C					36,720.00
						2,40,720.00

Entry No. 29807  
 Date 24/05/24 In Time 18:33  
 Vehicle No. ....  
 Security Sign. ....  
 Total ₹ 2,40,720.00  
 E & O/E

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

Authorized Signatory  
 for MITTAL INTERNATIONAL

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



Doc No.: Tax Invoice - TIMI2425D0542  
Date : 17-May-24  
IRN : 53dfb5eb08924b19f600341ce59c94a85d03386932b14e0cc89b6fdb9aca74  
Ack No.: 172415007092303  
Ack Date: 17-May-24

e-Way Bill

e-Way Bill



1. e-Way Bill Details

e-Way Bill No.: 731428698101  
Mode :  
Generated By: 07AAAFM7234J1Z9  
Approx Distance :  
Generated Date : 17-May-24 1:19 PM  
Valid Upto :  
Supply Type: Outward-Supply  
Transaction Type: Bill From - Dispatch From

2. Address Details

From :  
MITTAL INTERNATIONAL  
GSTIN : 07AAAFM7234J1Z9  
Delhi  
Dispatch From :  
WAREHOUSE / GODOWN, PLOT NO.19/23, BUDHPUR,,  
KHERRA ROAD, DELHI-110036 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	Product Name & Desc	Quantity	Taxable Amt - Tax Rate
84186910	SCOTSMAS ICE MAKER MODEL NU300AS 230/50/1 & SCOTSMAS ICE MAKER MODEL NU300AS 230/50/1	1 PCS	2,04,000.00 18

4. Transportation Details

Transporter ID : 06AAPCS9575E1ZR  
Name : DELHIVERY LIMITED  
Doc No. :  
Date :

5. Vehicle Details

Vehicle No. :  
From : Delhi  
CEWB No. :

Tot.Taxable Amt : 2,04,000.00 Other Amt :  
IGST Amt : 36,720.00  
Total Inv Amt : 2,40,720.00

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- 7/6/13

Transfer From: Kol Stores  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Hitar/Dnt.  
Inv. no. 512

Store Charge  
(Mastered picked up by Hairdressing)

Transfer To: \_\_\_\_\_  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No.	Serial No	Qty
		<u>Scotsman Ice Maker</u>	<u>NU300AS</u>		<u>01</u>

Transferring Unit

RA Approval Name Amit Kumar  
 Signature \_\_\_\_\_  
 Location Business Finance Name Amit Kumar  
 Signature \_\_\_\_\_  
 Location GM Name \_\_\_\_\_  
 Signature \_\_\_\_\_

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

Receiving Unit

RA Approval Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Location Business Finance Name Navin Kumar  
 Signature \_\_\_\_\_  
 Location GM Name \_\_\_\_\_  
 Signature \_\_\_\_\_

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

# Purchase Order

Order Number : TFSKPL/PO/24-25/000018  
Supplier Code : RV232414920 [ V0000166 ]

<b>Supplier Detail</b> Mittal International 7, Netaji Subhash Marg, Dariya Ganj,,India Order Address Code :	<b>Shipped Location</b> 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	<b>Invoice Location</b> 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	<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 : 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 : 90310058 Cost Center Name : KOL PIZZA HUT Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% advance with GST.	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 18/04/2024 PO Approval Date : 0 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	Scotsman Ice Maker - NU 300 AS	Scotsman Ice Maker - NU 300 AS	E01	1.00	NOS	204,000.00	0.00	204,000.00	204,000.00	18	240,720.00

Total Qty : 1.00

Total Basic PO Amount	204,000.00
Total Other Charges	
IGST Amount	36,720
Grand Total PO Amount	240,720.00

Amount In Words : Rupees Two Lakh Fourty Thousand Seven Hundred Twenty Only

**Remarks :** Freight: Inland Freight will be extra at actuals.  
Packing extra at actual.  
Installation: Installation inclusive.  
Warranty: 12 Months Warranty.  
Delivery Timeline: 5 to 6 days from approved PO & advance.  
Unloading at Site: In our Scope.  
Outlet Name : kolkata  
**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

kccorp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

For Support Plea  
safal@

### PO Status

Show 10 entries

Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/24-25/000018	RV232414920	Mittal International	1	Chhabir Sahoo , Sudipto Bose	18-Apr-2024 19:21:57		[18-Apr-2024 19:22:52]	[ Recall ]	[ category ]
1	TFSKPL/PO/24-25/000018	RV232414920	Mittal International	2	Manish Thakkar ,			[18-Apr-2024 19:22:52]	[ Recall ]	[ category ]

Showing 1 to 2 of 2 entries

Cancel

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PR No: TFSKPL/PO/24-25/00

PO Date: Supplier Code: Supplier Name: PO Category:

Showing 1 to 1 of 1 entries

Type here to search

BSE... ENG 15:52 13-06-2024