

DELIVERY



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

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): 0000

INVOICE NO.: 543 EWBN : 711428698808

TOTAL INVOICE VALUE: 90624.0 Master Id: 24805510036466

# 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:

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

261115681



261115681

4. TO: Self, Collect

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, Infantry Road, Bengaluru, India (560001)
TRANSPORTER ID: 29AAQCS5815Q121
CIN No: U63090GJ2011PTC108834
PAN: AAQCS5845Q

Printed on 23-May-2024 11:48 AM

SHIPPER COPY



Prodenial
Not delivered

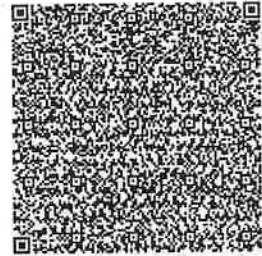
DELHIVERY		
Master :24805510036466		Master
 24805510036481		
Document	Order ID : 0000	Pin: 700052
(WEST BENGAL)	Delhivery_Heavy_Special_Platinum	
Shipping address : TRAVEL FOOD SERVICE KOLKATTA 83 Gate No-3c N S C B Intl Airport Vip Road,,travel Food KOLKATA WEST BENGAL Pincode : 700052		
Return Address: 19/23 BUDHPUR KHERA ROAD NEAR TATA MOTORS Name:MITTAL INTL		

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

27



IRN : 69549cc75fbd808b24ef92afc6a829677fb90a4e0b-d337be440df0da58831229
 Ack No. : 172415007109490
 Ack Date : 17-May-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. TIMI2425D0543	e-Way Bill No. 711428698808	Dated 17-May-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. PO.NO:-TFSKPL/PO/23-24/000103	Dated 18-Mar-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 RMS510TSIA S.NO:-2401141608,644	84198190	2 PCS.	38,400.00	PCS.	76,800.00
	IGST OUTPUT A/C					13,824.00
Total			2 PCS.			₹ 90,624.00

Handwritten signature and date: 17/05/24, 4.50P

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 29860
 Date 23/05/24 In Time 16:50
 Vehicle No. _____
 Security Sign. *[Signature]*

Amount Chargeable (in words) : **INR Ninety Thousand Six Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84198190	76,800.00	18%	13,824.00	13,824.00
Total			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**
 for **MITTAL INTERNATIONAL**

Authorized Signatory *[Signature]*

Handwritten signature

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D0543
Date : 17-May-24

IRN : 69549cc75fbd808b24ef92afc6a829677fb90a4e0bd337be440df0da58831229
Ack No.: 172415007109490
Ack Date: 17-May-24



1. e-Way Bill Details

e-Way Bill No.: 711428698808 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date : 17-May-24 1:21 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 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.:

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-

Transfer From:
Legal Entity Stone

Mittal International
Inv - D0543

Transfer To:

Int lousng

Legal Entity

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Commercial Oven</u>	<u>RM3510T5JA</u>	<u>2401141608,644</u>	<u>02</u>

Transferring Unit

RA Approval Name 1923095124

Signature _____

Location Business Finance Name _____

Signature 1923095124

Location GM Name _____

Signature _____

Updated in Navision FAR
GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature Business Finance

Location GM Name 1011925

Signature _____

Updated in Navision FAR
GL Manager Name _____

Signature _____

Purchase Order

Order Number : TFSKPL/PO/23-24/000103
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 : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100%advance with GST.	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 16/03/2024 PO Approval Date : 18/03/2024 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		84241000	Micro wave Oven (25.5 Litres Capacity)	Menu master RMS 510TSIA	F01	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 Ninty Thousand Six Hundred Twenty Four Only

Remarks : Payment terms: 100% Advance along with GST
Freight: Inland Freight will be extra at actuals
installation: Installation inclusive.
Warranty:

12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance.
Unloading at Site: In our Scope

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

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY

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
23-24/000103	RV232414920	Mittal International	1	Lovejot Sekhon , Sudipto Bose	16-Mar-2024 12:44:07	Lovejot Sekhon	18-Mar-2024 09:52:49	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1 Review | View | Print

TFSKPL-2324-00077 TFSKPL/PO/23-24/000103 16 - 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 15:33 13-06-2024