

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**

2. SHIPMENT INFORMATION
SHIPPER'S REFERENCE NO. (25 characters): **000**

INVOICE NO.: **0546** EWBN : **741428699347**
TOTAL INVOICE VALUE: **90624.0** Master Id: **24805510036411**

# 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 ()

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**

SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd)
REGISTERED OFFICE: **Thanavan, 23/24, Infatary Road, Bengaluru, India (560001)**
TRANSPORTER ID: **29AAQCS581501ZI**
CIN No: **U63090GJ2011PTC108834**
PAN: **AAQCS5845Q**

For terms and conditions visit www.delivery.com

261115650



261115650

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**

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:

LM POD

Printed on 23-May-2024 11:42 AM

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
23/05/24 11:54 AM
Material Not Verified

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

30



IRN : 3275e4a46e8237883df1c7b77728cfe1a4dabe6c9b-560f34c77096534ab18749
 Ack No. : 172415007125391
 Ack Date : 17-May-24

<p>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</p>	Invoice No.	e-Way Bill No.	Dated
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to)	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
	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:-2401141641,607	84198190	2 PCS.	38,400.00	PCS.	76,800.00
	IGST OUTPUT A/C					13,824.00
Total						₹ 90,624.00

[Handwritten Signature]
 17/05/24

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 29863
 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

Authorised Signatory

[Handwritten Signature]

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D0546
Date : 17-May-24

IRN : 3275e4a46e8237883df1c7b77728cfe1a4dabe6c9b560f34c77096534ab18749
Ack No.: 172415007125391
Ack Date: 17-May-24



1. e-Way Bill Details

e-Way Bill No.: 741428699347 Mode : Generated Date: 17-May-24 1:23 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.,
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 (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.:

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- 23/05/24

Mittal International

Kol- Street (Foodcourt 2)
~~Demong~~

Transfer From:

Legal Entity Stone

Transfer To:

Location Inv - D0546

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Commercial Oven	RMS51DTSIA	2401416A1,607	02

Transferring Unit

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

23/05/24

23/05/24

Signature Moinas Dutt

Location GM 1013835

Updated in Navision FAR

GL Manager Name

Signature

Purchase Order

Order Number : TFSKPL/PO/23-24/000079
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 : 90310067 Cost Center Name : KOL BIRYANI BHAI 3 Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100 % ADVANCE along with GST Remaining after delivery	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 22/02/2024 PO Approval Date : 23/02/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	8516	Menumaster Commercial Microwave Oven 25lit	Menumaster Commercial Microwave Oven 25lit	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 :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	mumbai.purchase1@k-corp.in
Heram	9702415737	mumbai.purchase1@k-corp.in

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	REMARK
L/PO/23-24/000079	RV232414920	Mittal International	1	Lovejot Sekhon , Sudipto Bose	22-Feb-2024 20:15:05	Lovejot Sekhon	23-Feb-2024 10:12:09	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1 Review | View | Print

TFSKPL-2324-00071 TFSKPL/PO/23-24/000079 22 - Feb - 2024 RV232414920 Mittal International SOE Acknowledgement

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

Showing 1 to 1 of 1 entries

Type here to search

35°C 15:34 13-06-2024