

# PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
 Andheri-West, Mumbai-400 053. + 91 22 62340112  
 customercare@pcsexp.in www.pcsexp.in

DOCKET / L.R. **1021677**

(Not Negotiable)  
 At Owner's Risk

**14**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
THS	SWASTI/ML	DEC	KOLKATA	1 Box	12/2/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	VOL. WT.	
Sender's Name		MITTEL INTERNATIONAL				Travel Food Services	
Company		MISCBI Airport				DIMENSIONS in cm L X W X H	
Address		Kazi Nazimuddin Road					
Tel No.:		20052					
City		Country	City	Country			
INDIA		INDIA	KOLKATA	INDIA			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> AIR		
80.240	80.240	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			

**SHIPPER AGREEMENT**  
 I/We Agree That PCS EXPRESS Terms on the reverse of this Airway Bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's liability, which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, detonation devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

SHIPPER'S SIGNATURE: *[Signature]* DATE: 12/2/24

Received in good order & condition  
 NAME: *[Signature]* STORES RECEIVING  
 DATE: 12/2/24 Affix Co. Stamp

Freight Fuel GST TOTAL

SHIPPER'S SIGNATURE: *[Signature]* DATE: 12/2/24

**Domestic International Air Freight Rail / Road P.O.D. COPY**

*Material not Verified*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

14



IRN : 42fdd66ca1a5b20eab1ea2eed14a61e49ecdf290be-feead49cd52a41d1bd852b  
 Ack No. : 172415376698089  
 Ack Date : 11-Jul-24



**MITTAL INTERNATIONAL**  
 7, NETAJI SUBHASH MARG, IST 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 GATENO.3C, NSCB INTERNATIONAL  
 AIRPORT, VIP ROAD, KAZI NAZRUL ISLAM  
 SARAN, (DUM DUM) AIRPORT, KOLKATA, -700052  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19  
 Contact : 8335822024  
 E-Mail : kolkata.purchase@travelfoodservices.com

Buyer (Bill to)  
**TRAVEL FOOD SERVICE KOLKATA PVT. LTD.**  
 83 GATENO.3C, NSCB INTERNATIONAL  
 AIRPORT, VIP ROAD, KAZI NAZRUL ISLAM  
 SARAN, (DUM DUM) AIRPORT, KOLKATA, -700052  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal  
 Contact : 8335822024  
 E-Mail : kolkata.purchase@travelfoodservices.com

Invoice No.	e-Way Bill No.	Dated
TIMI2425D1250	701442447816	11-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO-TFSKPL/PO/24-25/000050	14-Jun-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	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ 001000420470	84186990	1 PCS.	68,000.00	PCS.	68,000.00
	IGST OUTPUT A/C					12,240.00
<b>Total</b>						<b>₹ 80,240.00</b>

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
 SECURITY IN-WARD

Entry No. 31298  
 Date 15/7/24 In Time 13.00  
 Vehicle No.  
 Security Sign.



Amount Chargeable (in words)

**INR Eighty Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
34186990	68,000.00	18%	12,240.00	12,240.00
<b>Total</b>	<b>68,000.00</b>		<b>12,240.00</b>	<b>12,240.00</b>

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty 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

MITTAL INTERNATIONAL

Netaji Authorised Signatory

New Delhi

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sumrugal  
 15.07.24

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1250  
Date : 11-Jul-24

IRN : 42fdd66ca1a5b20eab1ea2eed14a61e49ecdf290befeead49cd52a41d1bd852b  
Ack No.: 172415376698089  
Ack Date: 11-Jul-24



1. e-Way Bill Details

e-Way Bill No.: 701442447816 Mode :  
Generated By: 07AAAFM7234J1Z9 Approx Distance: Generated Date: 11-Jul-24 5:04 PM  
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From Valid Upto :

2. Address Details

From : MITTAL INTERNATIONAL  
GSTIN : 07AAAFM7234J1Z9  
Delhi  
Dispatch From : WAREHOUSE / GODOWN, PLOT NO.19/23, BUDHPUR,,  
KHIERA ROAD, DELHI-110036 Delhi Delhi 110036  
To : TRAVEL FOOD SERVICE KOLKATA PVT. LTD.  
GSTIN : 19AAECT8193L1ZJ  
West Bengal  
Ship To : 83 GATENO.3C,NSCB INTERNATIONAL AIRPORT, VIP  
ROAD, KAZI NAZRUL ISLAM SARAN, (DUM DUM) AIRPORT,  
KOLKATA, -700052 Kolkata, West Bengal West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84186990	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ & COLD DRINK DISPENSER	1 PCS	68,000.00	18

1021627  
1302

Tot. Taxable Amt : 68,000.00 Other Amt :  
IGST Amt : 12,240.00 Total Inv Amt : 80,240.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA  
Name : PCS Express Cargo Doc No. :  
Date :

5. Vehicle Details

Vehicle No. : From : Delhi CEWB No. :



Asset Transfer Form

This form is to be used for 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: 15/04/24

Transfer From:

Legal Entity: Kol. Store

Location:

MITTAL INTL - TIMI 2425D1250

Transfer To:

Legal Entity:

Location:

Kol. Store 1.2

Outlet/Cost Center:

Outlet/Cost Center:

Sr. No.	Asset ID	Asset Description	Model No.	Serial No.	Qty
1		COOL DRINK DISPENSER			01

Transferring Unit

RA Approval Name: SUDAS SARKAR 15/04/24

Signature:

Location Business Finance Name: MONTY JUMBOY

Signature:

Location GM Name:

Signature:

Updated in Navision FAR

GL Manager Name:

Signature:

Receiving Unit

RA Approval Name:

Signature:

Location Business Finance Name: HANDEE 10/04/24

Signature:

Location GM Name:

Signature:

Updated in Navision FAR

GL Manager Name:

Signature: /

# Purchase Order

Order Number : TFSKPL/PO/24-25/000050  
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, Dariya Ganj,,,India Order Address Code :	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 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AAAPM7234J Supplier GST No : 07AAAPM7234J1Z9 Supplier Contact No : Contact Person Name : Surendra Kumar Gupta/Anil Sachdeva Supplier Email : sales@mitalin.com	Cost Center Code : 90310126 Cost Center Name : KOL KOLKATA STREAT 2 Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST.	PO Creation Date : 05/06/2024 PO Approval Date : 13/06/2024 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	UGOLINI - JUICE DISPENSER	UGOLINI - JUICE DISPENSER MODEL - DELUXE 122AA	F01	1.00		68,000.00	0.00	68,000.00	68,000.00	18	80,240.00

Total Qty : 1.00

Total Basic PO Amount	68,000.00
Total Other Charges	
IGST Amount	12,240
<b>Grand Total PO Amount</b>	<b>80,240.00</b>

Amount In Words : Rupees Eighty Thousand Two Hundred Forty Only

Remarks : Payment terms: 100% Advance along with GST.

Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope.

Outlet Name -KOL KOLKATA STREAT 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.

### PO Status

Show  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/24-25/000050	RV232414920	Mittal International	1	Lovejot Sekhon ,	10-Jun-2024 19:00:46	Lovejot Sekhon	11-Jun-2024 12:24:48	Approved	ok
1	TFSKPL/PO/24-25/000050	RV232414920	Mittal International	2	Vipul Parikh ,	11-Jun-2024 12:24:48	Vipul Parikh	13-Jun-2024 22:29:22	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

5	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	Semolina-2425-00250	Semolina/PO/24-25/000451	14 - Jun - 2024	RV232417247	MITTAL INTERNATIONAL	Capex-Replacement	Terminated
6	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSPL-2425-00347	TFSPL/PO/24-25/000454	13 - Jun - 2024	RV232411946	Mittal International (OMS)	Maintenance	Acknowledgement By Sup
7	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSPL-2425-00351	TFSPL/PO/24-25/000447	12 - Jun - 2024	RV232411946	Mittal International (OMS)	Maintenance	Acknowledgement By Sup
8	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSKPL/PO/24-25/000056	10 - Jun - 2024	RV232414920	Mittal International	New Asset- Existing Unit	Acknowledgement By Sup
9	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSKPL/PO/24-25/000050	05 - Jun - 2024	RV232414920	Mittal International	New Asset- Existing Unit	Acknowledgement By Sup
10	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	Semolina-2425-00063	Semolina/PO/24-25/000352	29 - May - 2024	RV232417247	MITTAL INTERNATIONAL	Capex NSO	Acknowledgement By Sup

PR No   PO No   PO Date   Supplier Code   mittal   PO Category