

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

15



IRN : ae5ccbecb229e557e40900361c8ba2f6f902e67bf3-dce0a674abc706845c088e
 Ack No. : 172415376685331
 Ack Date : 11-Jul-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@mittalin.com, accounts@mittalin.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. : TIMI2425D1252	e-Way Bill No. : 701442447353	Dated : 11-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. : PO-TFSKPL/PO/24-25/000056	Dated : 14-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery				
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA S.NO.2401141576,579	84198190	2 PCS.	38,400.00	PCS.	76,800.00
	IGST OUTPUT A/C					13,824.00

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

Entry No. 31299
 Date 15/7/24 In Time 13.00
 Vehicle No.
 Security Sign.

1021678
 2302



Total 2 PCS. ₹ 90,624.00
 E. & O.E

Amount Chargeable (in words)

INR Ninety Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
84198190	76,800.00	18%	13,824.00	13,824.00
Total	76,800.00		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
 Netaji S. ...
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Sumangal
 15.07.24

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1252
Date : 11-Jul-24

IRN : ae5ccbcecb229e557e40900361c8ba2f6f902e67bf3dce0a674abc706845c088e
Ack No.: 172415376685331
Ack Date: 11-Jul-24



1. e-Way Bill Details

e-Way Bill No.: 701442447353 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance: Generated Date: 11-Jul-24 5:03 PM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From Valid Upto :

2. Address Details

From To
MITTAL INTERNATIONAL TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
GSTIN : 07AAAFM7234J1Z9 GSTIN : 19AAECT8193L1ZJ
Delhi West Bengal

Dispatch From Ship To
WAREHOUSE / GODOWN, PLOT NO.19/23, BUDHPUR,, 83 GATENO.3C,NSCB INTERNATIONAL AIRPORT, VIP
KHERA ROAD, DELHI-110036 Delhi Delhi 110036 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 (%)
84198190	MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA & ELECTRIC OVEN	2 PCS	76,800.00	18

1021678
2B02

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

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : From : Delhi CEWB No.:

Asset Transfer Form

Date:

15/7/24

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 AP / Tax team.

Transfer From: Wal Store Mithal International Invoice no 1252

Transfer To: Curry Kitchen 3

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
①		New Meter Oven	RHSS107SIA	240141576	01
②				2401141579	01

Transferring Unit
 RA Approval Name: [Signature]
 Signature: [Signature]
 Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Sugara Ghose
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____

Purchase Order

Order Number : TFSKPL/PO/24-25/000056
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 : AA AFM7234J Supplier GST No : 07AA AFM7234J1Z9 Supplier Contact No : Contact Person Name : Surendra Kumar Gupta/Anil Sachdeva Supplier Email : sales@mitalin.com	Cost Center Code : 90310025 Cost Center Name : KOL ULTRA BAR Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST.	PO Creation Date : 10/06/2024 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	Menu master	RMS510TSIA	F01	2.00		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 : 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
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:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM
1	1	TFSKPL/PO/24-25/000056	RV232414920	Mittal International	1	Lovejot Sekhon ,	10-Jun-2024 18:56:39	Lovejot Sekhon	11-Jun-2024 14:31:53	Approved	ok
2	1	TFSKPL/PO/24-25/000056	RV232414920	Mittal International	2	Vipul Parikh ,	11-Jun-2024 14:31:53	Vipul Parikh	13-Jun-2024 22:19:48	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

2	Review View Print			DCPL/PO/24-25/000092	10 - Jul - 2024	RV232421855	MITTAL ENTERPRISE	Capex NSO	Draft
3	Review View Print		DCPL-2425-00050	DCPL/PO/24-25/000089	10 - Jul - 2024	RV232421855	MITTAL ENTERPRISE	Capex NSO	Terminated
4	Review View Print		DCPL-2425-00024	DCPL/PO/24-25/000070	26 - Jun - 2024	RV232421855	MITTAL ENTERPRISE	Capex NSO	Released to Supplier
5	Review View Print		Semolina-2425-00250	Semolina/PO/24-25/000451	14 - Jun - 2024	RV232417247	MITTAL INTERNATIONAL	Capex-Replacement	Terminated
6	Review View Print		TFSPL-2425-00347	TFSPL/PO/24-25/000454	13 - Jun - 2024	RV232411946	Mittal International (OMS)	Maintenance	Acknowledgement By Sup
7	Review View Print		TFSPL-2425-00351	TFSPL/PO/24-25/000447	12 - Jun - 2024	RV232411946	Mittal International (OMS)	Maintenance	Acknowledgement By Sup
8	Review View Print			TFSKPL/PO/24-25/000056	10 - Jun - 2024	RV232414920	Mittal International	New Asset- Existing Unit	Acknowledgement By Sup
9	Review View Print			TFSKPL/PO/24-25/000050	05 - Jun - 2024	RV232414920	Mittal International	New Asset- Existing Unit	Acknowledgement By Sup