



Every Time, On Time.

980, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

KYC MANDATORY

(Not Negotiable) At Owner's Risk

11 1021679

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
783	SWRMT 10000	Del	KOLKATA	1300	19/12/20	
<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: <u>Lotus Hyper Market</u>						
Company: <u>MSCB Air Port</u>						
Address: <u>MSCB Air Port</u>						
Pin Code: <u>700052</u>						
Tel No.: <u></u>						
City: <u>Del</u> Country: <u>India</u> Country: <u>Kolkata</u>						

SHIPPER'S SIGNATURE	DATE	SHIPPER'S SIGNATURE	DATE
<u>[Signature]</u>	<u>19/12/20</u>	<u>[Signature]</u>	<u>19/12/20</u>

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> NI-DOX	<input type="checkbox"/> AIR
<u>60000</u>	<u>80,240/-</u>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	

SHIPPER AGREEMENT  
 (We Agree that PCS EXPRESS terms on the reverse of this waybill will apply to this shipment and limit liability for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. (We agree to pay all charges if the recipient of this party does not pay / We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised 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.)

PCS EXPRESS  
 Received in good order & condition  
 NAME: [Signature]  
 DATE: 19/12/20  
 AFFIX Co. Stamp

Freight  
 Fuel  
 GST  
 TOTAL

Dimensions in cm  
 L X W X H

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

*Not verified*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

11



IRN : 3a1bf1329f9c7e326682771cf9a86318f130c70f66ef-99e5f9c1ceaa317427f1  
 Ack No. : 172415380592807  
 Ack Date : 12-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. e-Way Bill No.	Dated
TIMI2425D1257 771442613252	12-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO-TFSKPL/PO/24-25/000044	24-May-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	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ S.NO.001000431703	84186990	1 PCS.	68,000.00	PCS.	68,000.00
	IGST OUTPUT A/C					12,240.00
<b>Total</b>						<b>1 PCS. ₹ 80,240.00</b>

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**  
 Entry No. 31300  
 Date 15/7/24 In Time 13:00  
 Vehicle No. ....  
 Security Sign.



102168  
 1021629  
 1302

Amount Chargeable (in words)  
**INR Eighty Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84186990	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 Subhash Marg  
 New Delhi  
 Authorised Signatory

*Samarpal*  
 15.07.24

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1257  
Date : 12-Jul-24

IRN : 3a1bf1329f9c7e326682771cf9a86318f130c70f66ef99e5f9c1ceaa317427f1  
Ack No.: 172415380592807  
Ack Date: 12-Jul-24



1. e-Way Bill Details

e-Way Bill No.: 771442613252 Mode :  
Generated By: 07AAAFM7234J1Z9 Approx Distance:  
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date: 12-Jul-24 12:09 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,,  
KHERRA ROAD, DELHI-110036 Delhi Delhi 110036

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

1021629  
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 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: 15/07/24

Transfer From:

Legal Entity KOL STORE

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Legal Entity MITTA L INTL- TIMA 2425D 1257

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Transfer To:  
Legal Entity JDS.COM-1

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
11		Cold Drink Dispenser.			01

Transferring Unit

RA Approval Name SUNIL SARKAR  
Signature \_\_\_\_\_

Location Business Finance Name Pooja P...  
Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_  
Signature \_\_\_\_\_

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

Receiving Unit

RA Approval Name \_\_\_\_\_  
Signature \_\_\_\_\_

Location Business Finance Name JDS.COM-1  
Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_  
Signature \_\_\_\_\_

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

# Purchase Order

Order Number : TFSKPL/PO/24-25/000044  
Supplier Code : RV232414920 [ V0000166 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Mittal International</b>	<b>Domestic Airport</b>	<b>Domestic Airport</b>	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>
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 : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AAAFM7234J</b> Supplier GST No : <b>07AAAFM7234J1Z9</b> Supplier Contact No : Contact Person Name : <b>Surendra Kumar Gupta/Anil Sachdeva</b> Supplier Email : <b>sales@mitalin.com</b>	Cost Center Code : <b>90310068</b> Cost Center Name : <b>KOL IDLI.COM 3</b> Project ID : PO Category : <b>SOE</b>	Payment Term : <b>100% advance with GST.</b>	PO Creation Date : <b>23/05/2024</b> PO Approval Date : <b>23/05/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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	Multi Juice Dispenser 10liter	84241000	Multi Juice Dispenser 10liter	Multi Juice Dispenser 10liter	E01	1.00	NOS	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** : Freight: Inland Freight will be extra at actuals.  
Warranty: 12 Months Warranty.  
Delivery Timeline: 5 to 6 days from approved PO & advance.  
Unloading at Site: In our Scope.  
Outlet Name-  
**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/24-25/000044	RV232414920	Mittal International	1	Lovejot Sekhon , Sudipto Bose	23-May-2024 18:30:00	Lovejot Sekhon	23-May-2024 19:19:46	Approved	ok

Showing 1 to 1 of 1 entries < 1 >

14	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>			TFSCPL-2425-00064	TFSCPL/PO/24-25/000227	23 - May - 2024	RV232416309	MITTAL INTERNATIONAL	SOE
15	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>			TFSKPL-2425-00022	TFSKPL/PO/24-25/000041	22 - May - 2024	RV232414920	Mittal International	SOE
16	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a> PO Regretted By Supplier			TFSKPL-2425-00023	TFSKPL/PO/24-25/000038	16 - May - 2024	RV232414920	Mittal International	New Asset- Existing Unit
17	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>			TFSKPL-2425-00024	TFSKPL/PO/24-25/000037	16 - May - 2024	RV232414920	Mittal International	SOE
18	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>			TFSPL-2425-00097	TFSPL/PO/24-25/000191	04 - May - 2024	RV232411946	Mittal International (OMS)	Capex NSO
19	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>			TFSPL-2425-00067	TFSPL/PO/24-25/000138	23 - Apr - 2024	RV232411946	Mittal International (OMS)	Capex NSO
20	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>			MALS-2425-00009	MALS/PO/24-25/000031	22 - Apr - 2024	RV232418333	MITTAL INTERNATIONAL	New Asset- Existing Unit

PR No:  PO No:  PO Date:  Supplier Code:  PO Category: