



Every Time, On Time.

980, Adarsh 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

13

(Not Negotiable)
At Owner's Risk

1021630

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
771	8024017	Kolkata	Kolkata	1 Box	12/7/24	
<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: msd Har 16...
 Company: NSC 81 Ardon
 Address: Kazi Nazimuddin
 Pin Code: 700014
 Tel No.: 9824017
 City: Kolkata Country: India
 Description of Goods: General food
 Value: 8024017
 Dimensions in cm: L X W X H

SHIPPER AGREEMENT
 (We Agree That PCS EXPRESS items on the invoice of this invoice will apply to this shipment and limit 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 unauthorized explosives, destruction 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: _____ DATE: 12/7/24

PCS EXPRESS
 NAME: TRAI FOOD SERVICES KOLKATA PT LTD
 DATE: 12/7/24
 Received in good order & condition
 STORES RECEIVING
 Affix Co. Stamp

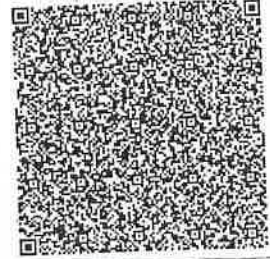
Freight
 Fuel
 GST
 TOTAL

Domestic International Air Freight Rail / Road P.O.D. COPY
 Material not verified

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



13

IRN : 6ed491b915536b5e3543762b2490fc900c8d57c2ef-0a93a0886cceb724373310
 Ack No. : 172415380615287
 Ack Date : 12-Jul-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@mittalin.com, accounts@mittalin.com</p>	Invoice No.	e-Way Bill No.	Dated			
	Delivery Note			12-Jul-24		
<p>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</p>	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
<p>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</p>	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.001000431682	84186990	1 PCS.	68,000.00	PCS.	68,000.00
	IGST OUTPUT A/C					12,240.00
Total			1 PCS.			₹ 80,240.00



1021680
1 BOX

Travel Food services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 31297
 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	IGST		Total Tax Amount
		Rate	Amount	
84186990	68,000.00	18%	12,240.00	12,240.00
Total	68,000.00		12,240.00	12,240.00

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

Sumangal
15.07.24

e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - TIMI2425D1258
Date : 12-Jul-24

IRN : 6ed491b915536b5e3543762b2490fc900c8d57c2ef0a93a0886cceb724373310
Ack No.: 172415380615287
Ack Date: 12-Jul-24

1. e-Way Bill Details

e-Way Bill No.: 751442614530 Mode
Generated By: 07AAAFM7234J1Z9 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date: 12-Jul-24 12:11 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 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

1021680
1 Box

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: _____

Transfer To:

Legal Entity: ILG.COM-3

Location: _____

Outlet/Cost Center: _____

MITTAL INTL - TEMI242SD1258

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
17		Old Dairic Dispenser			01
		/			

Transferring Unit

RA Approval Name: Sudipta Sarkar

Signature: _____

Location Business Finance Name: Mital Hingoraj

Signature: _____

Location GM Name: _____

Signature: _____

Updated in Navision FAR GL Manager Name: _____

Signature: _____

Receiving Unit

RA Approval Name: _____

Signature: _____

Location Business Finance Name: Ranjan

Signature: _____

Location GM Name: _____

Signature: _____

Updated in Navision FAR GL Manager Name: _____

Signature: _____

Purchase Order

Order Number : TFSKPL/PO/24-25/000041
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 : AAAFM7234J Supplier GST No : 07AAAFM7234J1Z9 Supplier Contact No : Contact Person Name : Surendra Kumar Gupta/Anil Sachdeva Supplier Email : sales@mitalin.com	Cost Center Code : 90310009 Cost Center Name : KOL IDLI.COM 1 Project ID : PO Category : SOE	Payment Term : 100% advance with GST.	PO Creation Date : 22/05/2024 PO Approval Date : 23/05/2024 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	Multi Juice Dispenser 10 LITER	84241000	Multi Juice Dispenser 10 LITER	UGOLINI JUICE DISPANSER - DELUXE122 P	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
Grand Total PO Amount	80,240.00

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 IDLI.COM 1
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/24-25/000041	RV232414920	Mittal International	1	Lovejot Sekhon , Sudipto Bose	22-May-2024 18:54:35	Lovejot Sekhon	23-May-2024 12:09:30	Approved	ok

Showing 1 to 1 of 1 entries < 1 >

Cancel

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