| RY DOCKET / L.R. | Not Negotiable) At Owner's Risk | 1000 | WEIGHT | | VOL.WT. | | DIMENSIONS In cm | LXWXH | | | | | | - | Freight | Fuel GST | TOTAL | 771 | P.O.D. COPY | it had |
|----------------------|--|--------------------------------|------------------------------------|---------------|-------------------|-----------------------------|------------------|-----------------|---|-------------|------------------|----------|------------------|----------------------|---------------------------------------|---|--|--------------------------|---------------|----------------------|
| FOR TO KYC MANDATORY | BE |) | DATE | N2/8/51 | IEE ACT. WT. | " Food S. | | Al rhear | | 22401 K1012 | × 1- | | country hadded | AL SHIPMENT SURFACE | ler & condition | ATTRAVELEDOD SERVICES KOLKATA PVT, LTO. | STORES RECEIVING AN | (1'LON' ATTACO Startip | Rail / Road | tenical not verified |
| (AD ONON) | 980, Adarsh Nogar, Link Road, Next to Lotus Petrol Petrol Pump, Andheñ-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in | SUBJECT TO MUMBAI JURISDICTION | DESTINATION PIECES | Whether 1,300 | CONSIGNEE | Receipt's Name - Ta-CI U.C. | Company | Address MS C. 3 | L | KUZI NG | Pin Code Proc. 9 | Tel No.: | City & OCH MAG | DOMESTIC DOX U.PDOX | SS Received in good order & condition | NAMENALE FOOD SE | 101 NAVISTOR | 1 HORE S TUA | Air Freight | hay |
| 257 | 980, Adarsh Nagar, U Andheñ-West customercar | SUBJ | ORIGIN | WID DECK | PAY COUNT ACCOUNT | with 10 | | Je W | | e dallas |) | | Country / Well 9 | | PCS EXPRESS | esplert of filted | | DATE: | International | i. |
| | | Every Time, On Time. | ACCOUNT NUMBER SHIPPER'S REFERENCE | TTT Swort | CASH CASH TOPAY | Sender's Name (10)/ H. | Company | Address & Udd 1 | | 000 | 5-7- | Tel No.: | City DEC | DESCRIPTION OF GODDS | | upla Ra. charges EXPRESS | I certify that this shipment does not contain any unauthorised argolaives, destruction devices or trazardour material. I constant to essentio this tephonary I am aware enformement and original inglauture, along with other shipping Accuments will be reliained on the writil the altomater is oblevend. | SHIPPER'S SIGNATURE DATE | Domestic | |

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| No. 172415380623073 | | | |
| Date 12-Jul-24 | | Invoice No. e-Way Bill I | No. Dated |
| MITTAL INTERNATIONAL | | Invoice No. e-Way Bill T TIMI2425D1259 711442614 | ac 42 lul-24 |
| THE ALL CLIPHASH MARG. IST | LOOR, | Delivery Note | Mode/Terms of Payment |
| THE THE TRACK AND NEW DELET | 1000- | ti a Data | Other References |
| UDYAM Reg No. : UDYAM-DL-01-000515- GSTIN/UIN: 07AAAFM7234 | | Reference No. & Date. | |
| | | Buyer's Order No. | Dated |
| State Name : Deim, 0002 Contact : 011-23242500,23242 E-Mail : sales@mitalin.com, accounts@mi | | PO-TESKPL/PO/24-25/000 | 037 24-May-24 Delivery Note Date |
| E-Mail : sales@initialit.com, come | LTD. | Dispatch Doc No. | Delivery |
| AVEL FOOD SERVICE INTERNATIONAL | | Dispatched through | Destination |
| SPORT VI ST STORT KOLKALA. | 00052 | Dispatoriou | |
| AAECT8193L | | Terms of Delivery | |
| ate Name West Bengal, Code . 10 | 2 | | |
| Mail : kolkata.purchase@travelfoodservices. | | | |
| NYAT (BILL TO) | T. LTD. | | 24 |
| | | 4 | |
| STINUIN : 19AAECT8193L1ZJ | | | |
| AN/IT No : AAECT8193L AN/IT No : Mast Bendal, Code : 19 | Ð | | |
| luce of Supply 0225822024 | | | Deta per Amount |
| to kolkata ourchase@travelfoodservices | i.com | HSN/SAC Quantity | Rate per Amount |
| -Mail Description of Goods | - 1 | | 68,000.00 PCS. 68,000.00 |
| UGOLINI COLD DRINK DISPENSER | MODEL ARCTIC | 84186990 1 PCS | 88,000.00 |
| S.NO.001000431764 | | 2 | |
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e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1259 Date : 12-Jul-24

3.10

Code

IRN cf5f6e68a88cc828d896b525b35e6bb3993e11669b1c9886240f5937a8b5e41c Ack No. : 172415380623073 Ack Date: 12-Jul-24



| 1. e-Way Bill Details | | | | | 4 49-49 DM |
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| e-Way Bill No.: 711442614736 | Mode : | | | ted Date: 12-Jul-2 | 4 12:12 PIVI |
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| Supply Type: Outward-Supply | Transaction Type: Bill Fro | m - Dispatch From | | N. | |
| 2. Address Details | | | | | |
| From | | То | | | |
| MITTAL INTERNATIONAL | | TRAVEL FOOD SE | RVICE KOLKATA | PVT. LTD. | |
| GSTIN : 07AAAFM7234J1Z9 | | GSTIN : 19AAECT | 8193L1ZJ | | |
| Delhi | | West Bengal | | | |
| Dispatch From | | Ship To | * | | 1000 |
| WAREHOUSE / GODOWN, PLOT I KHERA ROAD, DELHI-110036 Deli | NO.19/23, BUDHPUR,, hi Delhi 110036 | 83 GATENO.3C,N ROAD, KAZI NAZF KOLKATA, -70005 | DI II ISLAM SARA | N (DUM DUM) AI | RPORT, |
| | | | | | |
| 3. Goods Details | | 18 | | | |
| HSN Product Name & Desc | | | Quantity | Taxable Amt | Tax Rate |
| Cade | | | | | (1) |

^{*}84186990 UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ & COLD DRINK DISPENSER

68,000.00 1 PCS -51

Ċ.

18



| ot Taxable Amt | 68,000.00 Other Amt | 1 | | Total Inv Amt | 80,240.00 |
|--------------------------|---------------------|----|---|---------------|-----------|
| GST Amt | 12,240.00 | 10 | * | F | |
| . Transportation Details | | | | 4 | |
| ransporter ID : 27AA | PDH2638 117A | | | Doc No. | 3 |
| | Express Cargo | | | Date : | 3 |
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| State Asset to: | Location Outlet/Cost Center | | | | Location Outlet/Cost Center | |
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| d in Navison FAR lager | Location GM Name Signature | 55 | . 1 | Location GM Name | | |
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| | Signature | | | Signature | 1 | |

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Purchase Order

Page 1 of 2 23/07/2024 15:20:34

Order Number : TFSKPL/PO/24-25/000037 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 | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 |
| | | GSTIN No : 19AAECT8193L1ZJ | 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 : 90310093 Cost Center Name : KOL CURRY KITCHEN 2 Project ID : PO Category : SOE | Payment Term : 100% advance with GST. | PO Creation Date : 16/05/2024 PO Approval Date : 17/05/2024 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 | 84241000 | Multi Juice | Multi Juice | E01 | 1.00 | NOS | 68,000.00 | 0.00 | 68,000.00 | 68,000.00 | 18 | 80,240.00 |
| | Dispenser | | Dispenser | Dispenser 10 | | | | | | | | | |
| | 10 LITER | | Deluxe 12 2 P | LITER | | | | | | | | | |

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 Fourty 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,

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.

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|----------------------------|--|--|---------------------|---|--|--|---|--|--|------|
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| ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN B | Y ACTION TAKEN DAT | E STATUS REMARK | s |
| 1 | TFSKPL/PO/24-25/000037 | RV232414920 | Mittal Internationa | 1 1 | Lovejot Sekhon , Sudipto Bose | 17-May-2024 16:39:24 | Lovejot Sekhon | 17-May-2024 18:51:48 | Approved ok | |
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| 14 | Review View | | | TF SCPL-2428 | | | | MITTAL INTERNATIONAL | SOE | cel |
| 14 | Review View | w Print | • | IFSKPL-2429 | 5-00022 TFSKPL/PO/24-25/000041 | 22 - May - 2024 | RV232414920 | Mittal International | SOE | |
| 14 | Review View | w Print | • | | 5-00022 TFSKPL/PO/24-25/000041 | 22 - May - 2024 | RV232414920 | | SOE | |
| 14 | Review View | w Print legretted By Supplier | % | IFSKPL-2429 | 5-00022 TFSKPL/PO/24-25/000041 5-00023 TFSKPL/PO/24-25/000038 | 22 - May - 2024 16 - May - 2024 | RV232414920 RV232414920 | Mittal International | SOE | |
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