



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

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1021631

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
802201				1800	12/27/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	<input type="checkbox"/> ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name		FOODS.		
Company		Company		DIMENSIONS in cm L X W X H		
Address		Address				
Pin Code		Pin Code				
Tel No.:		Tel No.:				
City		Country				
DESCRIPTION OF GOODS		VALUE				
802201		802201				
SHIPPER'S SIGNATURE		DATE		Freight		
[Signature]		12/27/24		Fuel		
				GST		
				TOTAL		
				P.O.D. COPY		

SHIPPER'S AGREEMENT
 I hereby agree to pay the charges if the recipient of this cargo does not pay (I/we understand that PCS EXPRESS does not transport cash and I/we certify that this shipment does not contain any unauthorized explosives, detonation devices or hazardous material.) I consent to a search of this shipment in an arena 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: VEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 DATE: 12/27/24
 [Signature]

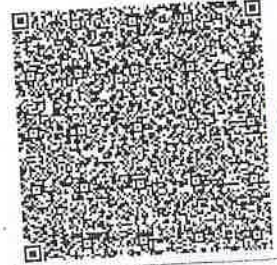
Domestic International Air Freight Rail / Road P.O.D. COPY

Material not verified

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



12

IRN : cf5f6e68a88cc828d896b525b35e6bb3993e11669b-
1c9886240f5937a8b5e41c
Ack No. : 172415380623073
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
TIM12425D1259	711442614736	12-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO-TFSKPL/PO/24-25/000037	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.001000431764	84186990	1 PCS.	68,000.00	PCS.	68,000.00
						68,000.00
						12,240.00
	IGST OUTPUT A/C					
			1 PCS.			₹ 80,240.00
						E. & O.E

102/681
1302



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 31301
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

MITTAL INTERNATIONAL
7, Netaji Subhash Marg
New Delhi
Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Sumargal
15.07.24

e-Way Bill

e-Way Bill

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

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



1. e-Way Bill Details

e-Way Bill No.: 711442614736 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date: 12-Jul-24 12:12 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,,
KHIERA 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 (I)
84186990	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ & COLD DRINK DISPENSER	1 PCS	68,000.00	18

1021681
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

Date: 15/07/29

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.

Transfer From: Kol. Store Transfer To: CK-2
 Legal Entity: MITTAL INTL Legal Entity: CK-2
 Location: TIM12425D1259 Location: CK-2
 Outlet/Cost Center: _____ Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No.	QTY
17		Cold Drink Dispenser			01

Transferring Unit

RA Approval Name: RAJESH KUMAR
 Signature: _____
 Location Business Finance Name: MITTAL
 Signature: _____

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

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: MITTAL
 Signature: _____

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

Purchase Order

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 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 : 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 Dispenser 10 LITER	84241000	Multi Juice Dispenser Deluxe 12 2 P	Multi Juice Dispenser 10 LITER	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,

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 10 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/24-25/000037	RV232414920	Mittal International	1	Lovejot Sekhon , Sudipto Bose	17-May-2024 16:39:24	Lovejot Sekhon	17-May-2024 18:51:48	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

14	Review View Print			TFSGPL-2425-00064	TFSGPL/PO/24-25/000227	23 - May - 2024	RV232416309	MITTAL INTERNATIONAL	SOE
15	Review View Print			TFSKPL-2425-00022	TFSKPL/PO/24-25/000041	22 - May - 2024	RV232414920	Mittal International	SOE
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
18	Review View Print			TFSPL-2425-00097	TFSPL/PO/24-25/000191	04 - May - 2024	RV232411946	Mittal International (OMS)	Capex NSO
19	Review View Print			TFSPL-2425-00067	TFSPL/PO/24-25/000138	23 - Apr - 2024	RV232411946	Mittal International (OMS)	Capex NSO
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 mittal PO Category