

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,
M/S. TRAVEL FOOD SERVICES PVT LTD
T-2, KEMPEGOWDA INTERNATIONAL AIRPORT,
BENGALURU (BANGALORE) URBAN,KARNATAKA,
BANGALORE- 560300

Customer GSTIN : 29AADCB2762L1ZE

Pan No : AADCB2762L

Invoice No : **CR/112/23-24**

Page No. : **1**

Invoice Date : **22.04.2024**

Period From : **29.12.2023**

Period To : **29.12.2023**

P I Number : **PCS/PI/**

Customer Code : **B - 0001**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	REF	DECLARED INVOICE VALUE	VEHICLE	QTY	D/S	WT	CH WT	TOTAL
1	1015147	29.12.2023	BANGALORE	TFS T-2	MITTAL INT'L_BHIWANDI	MR. SANDEEP BHAT	FTL	30,90,610.00	MH02FGO 228	*	SPX	***	***	36,000.00
2					UNLOADING CHARGE							***	***	8,500.00
3					INSURANCE PREMIUM PAID							***	***	4,012.00
4					DOCKET/LR CHARGE							***	***	50.00
5	1015576	29.12.2023	BANGALORE	TFS T-2	WELBILT_MUMBAI	MR. SANDEEP BHAT	FTL	6,53,647.00	MH02FGO 228	*	SPX	***	***	3,500.00
6					INSURANCE PREMIUM PAID							***	***	1,181.00

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
BANGALORE
SIG :
DATE : 23/5/24
TIME :
SI No.....

TRAVEL FOOD SERVICES PVT. LTD.
Sign:
STORES RECEIVED
SUBJECT TO INSPECTION

Total Bill Amount = 53,243.00

FOV ON DECLARED INVOICE @0.2%= 7,488.51

Fuel Surcharge @10%= 6,073.15

SUB TOTAL= 66,804.67

IGST 5.00% = 3,340.23

Grand Total = **70,144.90**

INR SEVENTY THOUSAND ONE HUNDRED FORTY FOUR AND PAISE NINTY ONLY.

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 56fee59531a4b52fdbe0a715171ecd0c4c962fb070-053154fb1aa0529c9c4a2f
 Ack No. : 172314113491434
 Ack Date : 29-Dec-23



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Invoice No.	e-Way Bill No.	Dated
TIMI2324D3366	791393701363	29-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
BLR/PO/23-24/000616	25-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HENNY PENNY DOUBLE WELL GAS FRYER WITH 2 BASKET PER WELL MODEL KFG342.0 S.NO.NL2301002	84198110	1 PCS.	12,27,809.00	PCS.	12,27,809.00
	INSURANCE A/C					12,278.00
	PACKING A/C					5,000.00
	FREIGHT & CARTAGE O/W					15,000.00
	IGST OUTPUT A/C					2,26,816.00
Total			1 PCS.			₹ 14,86,903.00

Amount Chargeable (in words) **INR Fourteen Lakh Eighty Six Thousand Nine Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
84198110	12,60,087.00	18%	2,26,816.00		2,26,816.00
Total		12,60,087.00		2,26,816.00	2,26,816.00

Tax Amount (in words) : **INR Two Lakh Twenty Six Thousand Eight Hundred Sixteen Only**

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**

Company's PAN : **AAAFM7234J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MITTAL INTERNATIONAL
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - TIMI2324D3366
Date : 29-Dec-23

IRN : 56fee59531a4b52fdb0a715171ecd0c4c962fb070053154fb1aa0529c9c4a2f
Ack No. : 172314113491434
Ack Date : 29-Dec-23



1. e-Way Bill Details

e-Way Bill No. : 791393701363 Mode :
Generated By : 07AAAFM7234J1Z9 Approx Distance : 1028 KM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

Generated Date : 29-Dec-23 1:43 PM
Valid Upto :

2. Address Details

From
MITTAL INTERNATIONAL
GSTIN : 07AAAFM7234J1Z9
Delhi

To
TRAVEL FOOD SERVICES PVT.LTD.
GSTIN : 29AADCB2762L1ZE
Karnataka

Dispatch From

158, C-6, INDIAN CORPORATION, OPP. GAJANAND PETROL
PUMP, MANKOLI NAKA, BHIWANDI, MUMBAI-421302
Bhiwandi Maharashtra 421302

Ship To

KFC T2 BANGALORE, TERMINAL 2, KEMPEGOWDA INT.
AIRPORT,, KIAL ROAD, DEVAHALLI, BENGALURU-560300
Bangalore Karnataka 560300

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84198110	HENNY PENNY DOUBLE WELL GAS FRYER WITH 2 BASKET PER WELL MODEL KFG342.0 & HENNY PENNY DOUBLE WELL GAS FRYER WITH 2 BASKET PER WELL MODEL KFG342.0	1 PCS	12,60,087.00	18

Tot. Taxable Amt : 12,60,087.00 Other Amt :
IGST Amt : 2,26,816.00

Total Inv Amt : 14,86,903.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS Express Cargo

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Bhiwandi

CEWB No.:


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 12cdee13154b55c7cf396e0c7034ab5245a94e21fc-90ff98f7e0394897543557
 Ack No. : 172314113006591
 Ack Date : 29-Dec-23

 MITTAL INTERNATIONAL 7, NETAJI SUBHASH MARG, 1ST FLOOR, DARYAGANJ NEW DELHI-110002 GSTIN/UIN: 07AAAFM7234J1Z9 State Name : Delhi, Code : 07 Contact : 011-23242500,23242501-03 E-Mail : sales@mitalin.com, accounts@mitalin.com	Invoice No. e-Way Bill No. Dated	TIMI2324D3363 781393681880 29-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO-BLR/PO/22-23/000008	23-Jun-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HENNY PENNY OPEN FRYER - GAS 1 WELL MODEL EEG241.0 S.NO.NX2209017	84198110	1 PCS.	8,32,682.00	PCS.	8,32,682.00
	INSURANCE A/C					8,327.00
	PACKING A/C					4,000.00
	FREIGHT & CARTAGE O/W					9,500.00
	IGST OUTPUT A/C					1,53,812.00
Total			1 PCS.			₹ 10,08,321.00

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Eight Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	84198110	8,54,509.00	18%	1,53,812.00
Total			1,53,812.00	1,53,812.00

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Eight Hundred Twelve Only**

Company's Bank Details
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000005682
 Branch & IFS Code: DARYAGANJ & IOBA0000017
 for MITTAL INTERNATIONAL

Company's PAN : AA AFM7234J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2324D3363

Date : 29-Dec-23

IRN : 12cdee13154b55c7cf396e0c7034ab5245a94e21fc90ff98f7e0394897543557

Ack No.: 172314113006591

Ack Date: 29-Dec-23



1. e-Way Bill Details

e-Way Bill No.: 781393681880

Mode :

Generated Date: 29-Dec-23 12:50 PM

Generated By: 07AAAFM7234J1Z9

Approx Distance: 1028 KM

Valid Upto :

Supply Type: Outward-Supply

Transaction Type: Bill From - Dispatch From

2. Address Details

From

MITTAL INTERNATIONAL

GSTIN : 07AAAFM7234J1Z9

Delhi

Dispatch From

158, C-6, INDIAN CORPORATION, OPP. GAJANAND PETROL
PUMP MANKOLI NAKA, BHIWANDI, MUMBAI-421302
BHIWANDI Delhi 421302

To

TRAVEL FOOD SERVICES PVT.LTD.

GSTIN : 29AADCB2762L1ZE

Karnataka

Ship To

KFC T2 BANGALORE, TERMINAL 2, KEMPEGOWDA INT.
AIRPORT., KIAL ROAD, DEVANHALLI, BENGALURU-560300
Karnataka 560300

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84198110	HENNY PENNY OPEN FRYER - GAS 1 WELL MODEL EEG241.0 & HENNY PENNY OPEN FRYER - GAS 1 WELL MODEL EEG241.0	1 PCS	8,54,509.00	18

Tot. Taxable Amt : 8,54,509.00 Other Amt :

Total Inv Amt : 10,08,321.00

IGST Amt : 1,53,812.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA

Name : PCS Express Cargo

Doc No. :

Date :

5. Vehicle Details

Vehicle No. :

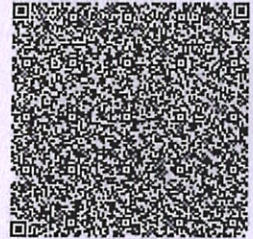
From : BHIWANDI

CEWB No.:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d93c491c4bdfb10249df28679f5c64c9333ff882fd5-0b801b9fbdf50d1e6aa06
 Ack No. : 172314113860795
 Ack Date : 29-Dec-23

<p>MITTAL INTERNATIONAL 7, NETAJI SUBHASH MARG, 1ST FLOOR, DARYAGANJ NEW DELHI-110002 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	TIM12324D3368 761393714205 29-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	BLR/PO/22-23/000022	2-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCOTSMAN ICE MAKER MODEL NW458AS OX 230/50/1 S.NO.2209222011853	84186910	1 PCS.	1,86,400.00	PCS.	1,86,400.00
2	SCOTSMAN ICE BIN MODEL NB393 S.NO.2212222701548	84189900	1 PCS.	57,000.00	PCS.	57,000.00
3	PRINCE CASTLE VERTICAL CONVEYOR TOASTER MODEL 297-T9FCE S.NO.HTGK425640X	85167200	1 PCS.	1,08,795.00	PCS.	1,08,795.00
4	PRINCE CASTLE CONTACT GRILL SINGLE MODEL CG8-1TP S.NO.ET0143520	84198190	1 PCS.	96,705.00	PCS.	96,705.00
5	T&S PRE-RINSE UNIT 5PR-8W00H	84818010	1 PCS.	18,000.00	PCS.	18,000.00
						4,66,900.00
						8,664.00
						9,000.00
						20,000.00
						90,822.00
	INSURANCE A/C					
	PACKING A/C					
	FREIGHT & CARTAGE O/W					
	IGST OUTPUT A/C					
	Total		5 PCS.			₹ 5,95,386.00

Amount Chargeable (in words)

INR Five Lakh Ninety Five Thousand Three Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84186910	2,01,436.56	18%	36,258.77	36,258.77
84189900	61,598.09	18%	11,087.72	11,087.72
85167200	1,17,571.30	18%	21,162.94	21,162.94
84198190	1,04,506.02	18%	18,811.18	18,811.18
84818010	19,452.03	18%	3,501.39	3,501.39
Total	5,04,564.00		90,822.00	90,822.00

Tax Amount (in words) : **INR Ninety Thousand Eight Hundred Twenty Two Only**

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**

Company's PAN : **AAAFM7234J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MITTAL INTERNATIONAL**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2324D3368
Date : 29-Dec-23

IRN : d93c491c4bdbb10249df28679f5c64c9333ff882fd50b801b9fbdf50d1e6aa06
Ack No.: 172314113860795
Ack Date: 29-Dec-23



1. e-Way Bill Details

e-Way Bill No.: 761393714205 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance: 1028 KM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date: 29-Dec-23 2:20 PM
Valid Upto :

2. Address Details

From

MITTAL INTERNATIONAL
GSTIN : 07AAAFM7234J1Z9
Delhi

To

TRAVEL FOOD SERVICES PVT.LTD.
GSTIN : 29AADCB2762L1ZE
Karnataka

Dispatch From

158, C-6, INDIAN CORPORATION, OPP. GAJANAND PETROL
PUMP, MANKOLI NAKA, BHIWANDI, MUMBAI-421302
BHIWANDI Maharashtra 421302

Ship To

KFC T2 BANGALORE, TERMINAL 2, KEMPEGOWDA INT.
AIRPORT,, KIAL ROAD, DEVANHALLI, BENGALURU-560300
Bangalore Karnataka 560300

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84186910	SCOTSMAN ICE MAKER MODEL NW458AS OX 230/50/1 & SCOTSMAN ICE MAKER MODEL NW458AS OX 230/50/1	1 PCS	2,01,436.56	18
84189900	SCOTSMAN ICE BIN MODEL NB393 & ICE BIN	1 PCS	61,598.09	18
85167200	PRINCE CASTLE VERTICAL CONVEYOR TOASTER MODEL 297-T9FCE & PRINCE CASTLE VERTICAL CONVEYOR TOASTER MODEL 297-T9FCE	1 PCS	1,17,571.30	18
84198190	PRINCE CASTLE CONTACT GRILL SINGLE MODEL CG8-1TP & PRINCE CASTLE CONTACT GRILL SINGLE MODEL CG8-1TP	1 PCS	1,04,506.02	18
84818010	T&S PRE-RINSE UNIT 5PR-8W00H & T&S PRE-RINSE UNIT 5PR-8W00H	1 PCS	19,452.03	18

Tot.Taxable Amt : 5,04,564.00 Other Amt :
IGST Amt : 90,822.00

Total Inv Amt : 5,95,386.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS Express Cargo

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : BHIWANDI

CEWB No.:

Marine insurance- Cargo

Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-

Policy No : C2455831	Period of Insurance : From 17:14 hours of 30/12/2023 till the end of voyage.
Insured : TRAVEL FOODS SERVICES PVT LTD.	Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address : BLR IRISH HOUSE ,TERMINAL 2, KEMPEGOWDA INT AIRPORT, KIAL ROAD,DEVANAHALLI, BANGALORE, KARNATAKA, 560300	Telephone(Off,Hom) : 9820284190/9820284190 Email Id : kaustubh@mankadinsure.com
GSTIN Number : 29AADCB2762LIZE	FGI GSTIN Number : 27AABCF0191R2Z8

In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

Co-insurance details

Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%

BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 30/12/2023	Mode of Transit : INLAND RAIL / ROAD Conveyance :
Invoice no: TIMI2324D3363/TIMI2324D3366	Basis of Valuation: Invoice Value + 10%	Amount Insured
Date: 29/12/2023		Cargo S.I In Currency Of Invoice : INR 3399671 Cargo Sum Insured - ₹ : 3,399,671.00 Duty Sum Insured - ₹ : Total Sum Insured - ₹ : 3,399,671.00

From : INDIA BHIWANDI

To : INDIA BANGALORE

Route : -

Subject Matter insured(commodity code and description):-

1. HENNY PENNY DOUBLE WELL GAS FRYER

Packing - Cartons

Marks and Numbers - AS PER INVOICE

Special L.C. Conditions - INVOICE NO - TIMI2324D3368

Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM

Clauses/Special Conditions and Warranties

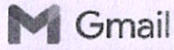
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02
 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03
 Institute Standard Conditions for Cargo Contracts 1/4/82
 Important Notice
 Termination of Transit Clause (Terrorism)
 Cargo termination of storage clause
 Inland Transit (Rail or Road) A-All risks - 2010
 Strike, Riots, civil commotion Clause - 2010
 Limitation of Liability clause
 Warranted carrying vehicle is closed or adequately covered with weather proof material.
 Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo
 Warranted adequacy of lashing, chocking and securing of the insured cargo to carrying conveyance
 Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils
 Institute Replacement Clause 1/1/34
 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo.
 Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils
Sanction Limitation and Exclusion Clause
 We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.
 Communicable Disease Exclusion Clause (Cargo) JC2020-011
 Joint Excess of Loss Cyber Losses Clause JX2020-007

Five Powers War Exclusion Clause
 Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China."

All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.

Consignee/Applicant details :-

Claims Representative/Survey Agent
 Future Generali India Insurance Co. Ltd



Re: Need pickup from Mittal & Welbilt

1 message

Sat, Dec

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, <trupti.dalvi@travelfoodservices.com>, sales@mitalin.com, T2 Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>, Harish M <harish.mr@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Mittal International Bhiwandi
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1015147 Dt.29.12.2023
Declared Invoice Value	Rs.3,090,610/-
Vendor Invoice Number	TIMI2324D3363/66/68
PO Number (issued to the vendor by You)	PO/22-23/000008,PO/23-24/000616,PO/22-23/000022
Total Number of Parcels	7 Nos
Billing / in account of..	TFS
Mode of Transit	FTL

PCS EXPRESS Every Time, On Time.		KYC MANDATORY		DOCKET / L.R. (Not Repeatable) At Driver's Risk	
1015147					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Sandip	BHW	BIR	(7)	29/12/23
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> SHIPPER'S A/C	ACT. WT.	VOL. WT.
Sender's Name Mittal		Receiver's Name TFS		DISTRIBUTED IN ON L E W E N	
Company Mittal		Company TFS			
Address International		Address T2 Airport			
Bhiwandi		Ptn Code 560300			
Tel No.:		Tel No.:			
City	Country	City	Country		
		BIR			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDY	<input type="checkbox"/> FROCK	<input type="checkbox"/> AIR
1000	3,090,610	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> SURFACE
PCS EXPRESS		Received in good order & condition			
NAME: WW		NAME:			
DATE:		DATE:			
SHIPPER'S SIGNATURE		Affix Co. Stamp			
Domestic	International	Air Freight	Rail / Road	SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 21, 2023 at 5:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,
Kindly share the contact detail of the pick up location.

Regards,

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 21, 2023 at 5:14 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi PCS team,

Kindly arrange pick up the from Mittal & welbilt By tomorrow.

DESCRIPTION	MODEL NO	DIMENSIONS	QTY	Vendor Name	PO NO	Vendor Name
-------------	----------	------------	-----	-------------	-------	-------------

		(L x W x HT)				
Veg fryer			1	Mittal International (OMS)	TFSP/BLR/22-23/CP40	Spoc Name
UHC			2	Welbilt Foodservice India Pvt. Ltd	TFSP/BLR/22-23/CP41	Gaurav sharma
6 Head			1	Mittal International (OMS)	BLR/PO/22-23/000008	Anil Sachdeva
18 x 2 fryer			1	Mittal International (OMS)	BLR/PO/22-23/000008	
Ice cuber			1	Mittal International (OMS)	BLR/PO/22-23/000022	
PRE RINSE SPARY UNIT - floor mounted Model			1	Mittal International (OMS)	BLR/PO/22-23/000022	
Double Well Gas Fryer- Henny Penny- OFG 342			1	Mittal International (OMS)	BLR/PO/23-24/000616	
Prince castle DHB2SS			1	Mittal International (OMS)	BLR/PO/22-23/000022	
BUn toaster			2	Mittal International (OMS)	BLR/PO/22-23/000022	
contact Griller			1	Mittal International (OMS)	BLR/PO/22-23/000022	




Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

3 attachments

-  Invoice-1015147-3368 (3).pdf
1278K
-  Invoice-1015147-3368 (2).pdf
1253K
-  Invoice-1015147-3368 (1).pdf
1456K

FTL

MH02FH0228



980 Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1015576

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SANDEEP	MUMBAI	BANGALORE	2	29/12/2023	2,500.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPERS	ACT. WT.		VOL. WEIGHT 0.000

Sender's Name
WELBILT FOODSERVICE INDIA PVT. LTD.

Receiver's Name

Company

Company

Address

Address

MANTOWOC FOODSERVICE INDIA PVT. LTD.

BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS

MUMBAI

BLR F&B AIRPORT

Tel No. : 1244763700

Tel No. :

City : MUMBAI

Country : INDIA

City : BANGALORE

Country : INDIA

Description of Goods

Shipment Value
653646.84

DOMESTIC
 INTERNATIONAL

DOX
 COMMERCIAL SHIPMENT

N-DOX
 AIR SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPERS SIGNATURE

DATE : 29/12/2023

NAME :

DATE : 29/12/2023

NAME :

Affix Co. Stamp

Freight	51,357.29
Fuel	5,135.73
GST	2,824.65
TOTAL	59,317.67

ACCOUNT COPY

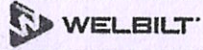
DIMENSION In CM
L * W * H

Domestic

International

Air Freight

Rail / Road



TAX INVOICE

Original for Buyer

Welbilt Foodservice India Pvt Ltd
 Formerly known as Manitowoc Foodservice India Pvt Ltd
 Email: Sales.India@welbilt.com
 Tel.: 91 124 4763700
 Fax: 91 124 4763725

Registered/Sales Office : Gala No1 to6 F5 warehouse , Sai Dhara Complex, Survey35A
 Village Bholraogaon Bhiwandi
 Thane-421302
 Maharashtra , India

GSTIN : 27AAKCM0224B1Z0
PAN : AAKCM0224B
CIN : U52332HR2015FTC057326

Place of Supply: State Code: 29 - Karnataka

Invoice No. : **TV230185**
Date : **23-Dec-2023**

Bill To
TRAVEL FOOD SERVICES PVT LTD
 ADMINISTRATION BLOCK, KEMPEG
 INTERNATIONAL AIRPORT
 BENGALURU URBAN
 BENGALURU - 560300
GSTIN : 29AADCB2762L1ZE

Ship To
TRAVEL FOOD SERVICES PVT LTD
 ADMINISTRATION BLOCK, KEMPEG
 INTERNATIONAL AIRPORT
 BENGALURU URBAN
 BENGALURU - 560300
GSTIN : 29AADCB2762L1ZE

Contact Person :
Contact Number :

INDUSTRIAL CONSUMER

Terms of Payment

PO No. : TFSPL/BLR/22-23/CP41 Dt. :

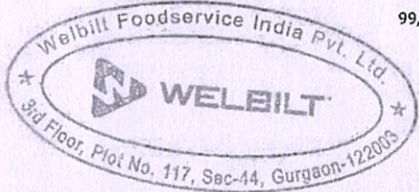
Sr. No.	Item Number	Description	HSN Code	Qty	Unit	Unit Price	Net Price	Freight	CGST		SGST		IGST		Total (INR)
									%	Amt	%	Amt	%	Amt	
1	F70-915	HOLDING CABINET,HCPT(FD)	84198120	2.00	EA	276969.00	553938.00	0.00					18	99708.84	653646.84

Invoice Value in Words:
Six Lakh Fifty Three Thousand Six Hundred Forty Six and paise Eighty Four only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Bank : HSBC Limited
A/C No. : 054-625892-001
IFSC : HSBC0110005
Branch : JMD Regent Square, DLF Phase II, Gurgaon-Mehrauli Road, Gurgaon 122001

Total	553,938.00
Total Freight	-
Total Tax	99,708.84
TCS	-
GRAND TOTAL	653,646.84



Payment should be by Cash/Cheque crossed "A/c Payee Only" or D.D. on Gurgaon Bank
 TCS under section 206 C (1H) of the Income Tax Act 1961 is collected @ 0.01%
For Welbilt Foodservice India Pvt Ltd

This is computer generated invoice, no signature is required

E. & O.E. All disputes are subject to Gurgaon Jurisdiction only

e-Way Bill



E-Way Bill No: 2116 9709 4072

E-Way Bill Date: 29/12/2023 04:03 PM

Generated By: 27AAK CM022 4B1Z0 - WELBILT FOODSERVICE INDIA PRIVATE LIMITED

Valid From: 29/12/2023 04:03 PM [1028Kms]

Valid Until: 04/01/2024

Part - A

GSTIN of Supplier: 27AAKCM0224B1Z0, WELBILT FOODSERVICE INDIA PRIVATE LIMITED

Place of Dispatch: Thane, MAHARASHTRA-421302

GSTIN of Recipient: 29AAD CB276 2L1ZE, TRAVEL FOOD SERVICES PRIVATE LIMITED

Place of Delivery: Bengaluru, KARNATAKA-560300

Document No: TV230185

Document Date: 23/12/2023

Transaction Type: Regular

Value of Goods: 653646.84

HSN Code: 8419 - HOLDING CABINET HCPT FD

Reason for Transportation: Outward - Supply

Transporter: 27AARPH3638J1ZA & PCS Express Cargo

Part - B

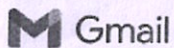
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH02FG0228	Thane	29/12/2023 04:03 PM	27AAKCM0224B1Z0	-	-



211697094072

1015576
2

Marine insurance- Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2455841	Period of Insurance : From 17:24 hours of 30/12/2023 till the end of voyage.
Insured : TRAVEL FOODS SERVICES PVT LTD.	Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address : BLR IRISH HOUSE ,TERMINAL 2, KEMPEGOWDA INT AIRPORT, KIAL ROAD,DEVANAHALLI, BANGALORE, KARNATAKA, 560300	Telephone(Off,Hom) : 9820284190/9820284190 Email Id : kaustubh@mankadinsure.com
GSTIN Number : 29AADCB2762LIZE	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 30/12/2023
Invoice no: TV230185 Date: 29/12/2023	Basis of Valuation: Invoice Value + 10%
	Mode of Transit : INLAND RAIL / ROAD Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 718811
	Cargo Sum Insured - ₹ : 718,811.00
	Duty Sum Insured - ₹ :
	Total Sum Insured - ₹ : 718,811.00
From : INDIA BHIWANDI	
To : INDIA BANGALORE	
Route : -	
Subject Matter insured(commodity code and description):- 1. HOLDING CABINET HCPT	
Packing - Cartons	
Marks and Numbers - AS PER INVOICE	
Special L.C. Conditions -	
Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Clauses/Special Conditions and Warranties	
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007 Five Powers War Exclusion Clause Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China." All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
Consignee/Applicant details :-	
Claims Representative/Survey Agent Future Generali India Insurance Co. Ltd 6th floor Tower 3, Indiabulls Finance Centre, Senapati Bapat Marg, Elphinstone Road Mumbai-400013.	
Gross Premium : ₹	999.72
Goods and Service Tax : ₹	179.95



Re: Need pickup from Mittal & Welbilt

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Welbilt Food Service Mumbai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1015576 Dt.29.12.2023
Declared Invoice Value	Rs.6,53,646/-
Vendor Invoice Number	TV230185
PO Number (issued to the vendor by You)	TFSPL/22-23/CP41
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
Mode of Transit	FTL

PCS EXPRESS
Every Time, On Time

1015576

ACCOUNT NUMBER: TFS, SHIPPER'S REFERENCE: sandeep, ORIGIN: Bom, DESTINATION: BLR, PIECES: (2), DATE: 29/12/23, WEIGHT: VGL WT.

Sender's Name: Welbilt food service, Company: TFS, Address: Formerly Khandas, International Airport, Bangalore, India, Pin Code: 560300, City: Bom, Country: BLR

DESCRIPTION OF GOODS: holding, VALUE: 653,646 INR, DOMESTIC: [checked], INTERNATIONAL: [unchecked], DOX: [unchecked], IN-DOX: [checked], AIR: [unchecked], SURFACE: [checked]

NAME: sakalshy, DATE: 29/12/23

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Thu, Dec 21, 2023 at 6:20 PM Trupti Dalvi <trupti.dalvi@travelfoodservices.com> wrote:

Contact details already shared in trail mail.

Thanks & Regards,

Trupti Dalvi

Project Coordinator

Contact No. 022-4322 4360

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 21 December 2023 17:17

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: zafar.hashmi@pcsexp.in; Zafar Hashmi <zafarhashmi74@gmail.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: Re: Need pickup from Mittal & Welbilt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,
Kindly share the contact detail of the pick up location.

Regards,

Sarita M



Email : pcs.courier@gmail.com

On Thu, Dec 21, 2023 at 5:14 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi PCS team,

Kindly arrange pick up the from Mittal & welbit By tomorrow.

DESCRIPTION	MODEL NO	DIMENSIONS	QTY	Vendor Name	PO NO	Vendor Name
		(L x W x HT)				
Veg fryer			1	Mittal International (OMS)	TFSP/BLR/22-23/CP40	Spoc Name
UHC			2	Welbilt Foodservice India Pvt. Ltd	TFSP/BLR/22-23/CP41	Gaurav sharma
6 Head			1	Mittal International (OMS)	BLR/PO/22-23/000008	Anil Sachdeva
18 x 2 fryer			1	Mittal International (OMS)	BLR/PO/22-23/000008	
Ice cuber			1	Mittal International (OMS)	BLR/PO/22-23/000022	
PRE RINSE SPARY UNIT - floor mounted Model			1	Mittal International (OMS)	BLR/PO/22-23/000022	
Double Well Gas Fryer- Henny Penny- OFG 342			1	Mittal International (OMS)	BLR/PO/23-24/000616	
Prince castle DHB2SS			1	Mittal International (OMS)	BLR/PO/22-23/000022	
BUn toaster			2	Mittal International (OMS)	BLR/PO/22-23/000022	
contact Griller			1	Mittal International (OMS)	BLR/PO/22-23/000022	

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

1015576 invoice.pdf
92K