

# 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**

15.09.2023

## TAX INVOICE

To,

**M/S . TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING

NEAR INTERNATIONAL ARRIVALS,

**CHENNAI - 600027**

**Customer GSTIN : 33AAECT8192M1ZS**

**Pan No : AAECT8192M**

Invoice No : **CR/1282/23-24**

Page No. : **1**

Invoice Date : **27.10.2023**

Period From : **01-09-2023**

Period To : **01-09-2023**

Customer Code : **I- 0022**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1010967	01.09.2023	CHENNAI	TFS _ CHENNAI	MITTAL INT'L DELHI	MR. VIJAY KUMAR	100*95*108 -2/ 83*96*88 - 1	2,47,800.00	4	SPX	688.296	689.000	12,452.00
2	1010968	01.09.2023	CHENNAI	TFS _ CHENNAI	MITTAL INT'L DELHI	MR. VIJAY KUMAR	114*100*80	3,56,691.00	2	SPX	456.000	456.000	8,258.00
3	1010969	01.09.2023	CHENNAI	TFS _ CHENNAI	MITTAL INT'L DELHI	MR. VIJAY KUMAR	95*100*110	3,56,691.00	2	SPX	522.500	523.000	9,464.00
4	1011377	01.09.2023		INSURANCE PREMIUM		MR. VIJAY KUMAR					***	***	1,200.00

*courier.*

Total Bill Amount = 31,374.00

FOV ON DECLARED INVOICE @0.2%= 1,922.36

Fuel Surcharge @10%= 3,329.64

SUB TOTAL= 36,626.00

IGST 5.00% = 1,831.30

**Grand Total = 38,457.30**

**INR THIRTY EIGHT THOUSAND FOUR HUNDRED FIFTY SEVEN AND PAISE THIRTY 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

*Handwritten signatures and dates:*  
1. *Signature* 31 Oct '23  
2. *Signature* 21/10/2023  
3. *Signature* AP



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

KYC MANDATORY

DOCKET / L/R

(Not Negotiable) At Owner's Risk

1010967

ACCOUNT NUMBER TTS	SHIPPER'S REFERENCE VUAY	ORIGIN DEC	DESTINATION Chennai	PIECES 4 BOX	DATE 19/12/23	WEIGHT 88g	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT. 688.296	
Sender's Name CATHAI INTERNATIONAL		Receipt's Name Tejapri Foods S				DIMENSIONS in cm L X W X H 100 X 95 X 108	
Company Tejapri Foods S		Company Ground Floor				= 513.000	
Address DOLH 10082		Address Chennai Airport				83 X 96 X 98	
Tel No.		Pin Code 600027				= 125.296	
City DEC		Country India		City Chennai		Country India	
DESCRIPTION OF GOODS CASH		VALUE 247800		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> NFOOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT I/We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash, perishable, hazardous, inflammable, or radioactive materials. I/We warrant, declare and certify that this shipment does not contain any unauthorized explosives, radioactive materials, or other dangerous goods. I/We warrant, declare and certify that this shipment does not contain any unauthorized explosives, radioactive materials, or other dangerous goods. I/We warrant, declare and certify that this shipment does not contain any unauthorized explosives, radioactive materials, or other dangerous goods. I/We warrant, declare and certify that this shipment does not contain any unauthorized explosives, radioactive materials, or other dangerous goods.		PCS EXPRESS NAME: JPS DATE: 19/12/23		Received in good order & condition NAME: JPS DATE: 19/12/23		Freight Fuel GST TOTAL 12452	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		ACCOUNTS COPY	

Domestic

International

Air Freight

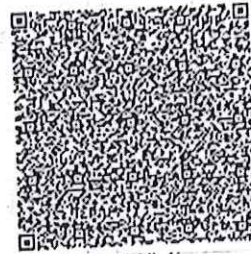
Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

inv. Booked



IRN : 297c83fb9345cb97042dod57bcf01e2fb8a866f3b9-300b83d80bcc86d99dccb1  
 Ack No. : 172313363242838  
 Ack Date : 31-Aug-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

**Consignee (Ship to)**  
 TRAVEL FOOD SERVICE CHENNAI PVT. LTD.  
 GROUND FLOOR, SECOND FLOOR, THIRD  
 FLOOR & CITY, SIDE, KAMARAJ DOMESTIC,  
 TERMINAL CHENNAI, AIRPORT, TIRUSULA,  
 CHENNAI, TAMIL NADU-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/IT No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**  
 TRAVEL FOOD SERVICE CHENNAI PVT. LTD.  
 GROUND FLOOR, SECOND FLOOR, THIRD  
 FLOOR & CITY, SIDE, KAMARAJ DOMESTIC,  
 TERMINAL CHENNAI, AIRPORT, TIRUSULA,  
 CHENNAI, TAMIL NADU-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/IT No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No. e-Way Bill No. Dated  
 TIMI2324D1873 761363568252 31-Aug-23  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. DATED  
 PO - CHN/PO/23-24/001240 24-Aug-23  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC COMPACT 8/2 230V/50HZ SR NO 001000417393, 17384, 19010, 19001	84186990	4 PCS.	51,000.00	PCS.	2,04,000.00
	PACKING A/C					6,000.00
	IGST OUTPUT A/C					37,800.00
Total			4 PCS.			₹ 2,47,800.00

Amount Chargeable (in words)  
 INR Two Lakh Forty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84186990	2,10,000.00	18%	37,800.00	37,800.00
Total	2,10,000.00		37,800.00	37,800.00

Tax Amount (in words) : INR Thirty Seven Thousand Eight Hundred 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, INDIAN OVERSEAS BANK  
 Netaji Subhash Marg  
 New Delhi  
 Authorized Signatory

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.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

## e-Way Bill



E-Way Bill No:	7613 6356 8252
E-Way Bill Date:	01/09/2023 03:41 PM
Generated By:	07AAA FM723 4J1Z9 - MITTAL INTERNATIONAL
Valid From:	01/09/2023 03:41 PM [2219Kms]
Valid Until:	13/09/2023
IRN:	297c83fb9345cb97042ded57bcf01e2fb8a866f3b9300b83d80bcc86d99dccb1

### Part - A

GSTIN of Supplier	07AAAFM7234J1Z9,MITTAL INTERNATIONAL
Place of Dispatch	Delhi,DELHI-110036
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICE CHENNAI PVT. LTD.
Place of Delivery	CHENNAI,TAMIL NADU-600027
Document No.	TIMI2324D1873
Document Date	31/08/2023
Transaction Type:	Bill From - Dispatch From
Value of Goods	247800
HSN Code	84186990 - UGOLINI COLD DRINK DISPENSER MODEL ARCTIC COMPACT 8/2 230V/50HZ
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	DL01LAH7077	DELHI	01-09-2023 03:41 PM	07AAAFM7234J1Z9	-	-



761363568252



Every Time, On Time.

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

KYC MANDATORY

DOCKET / L.R.  
(Not Negotiable)  
At Owner's Risk

1010968

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
THI	VIJAY	DEL	Chennai	2 Box	1/19/23

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE A/C

Sender's Name: MITHA International  
Company: MITHA International  
Address: Plot 19/23 BUDHUR  
Tel No.:  
City: DEL Country: India

WEIGHT: 456 Kgs  
VOL. WT: 456 Kgs  
DIMENSIONS in cm L X W X H: 114 x 100 x 80-2

Receipt's Name: TRAVEL FOOD C.  
Company: TRAVEL FOOD C.  
Address: Ground Floor  
Chennai Airport  
Pin Code: 600027  
Tel No.:  
City: Chennai Country: India

DESCRIPTION OF GOODS: ICE MAKER  
VALUE: 3,56,891/-  
 DOMESTIC  INTERNATIONAL  
 DOX  N-DOX  AIR  SURFACE  
 COMMERCIAL SHIPMENT

**SHIPPER AGREEMENT**  
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's party does not pay I/We understand that PCS EXPRESS does not transport cash, 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: \_\_\_\_\_

**PCS EXPRESS**  
NAME: JHS  
DATE: 1/19/23

Received in good order & condition  
NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
8208  
50  
8258  
Affix Co. Stamp

Freight  
Fuel  
GST  
TOTAL

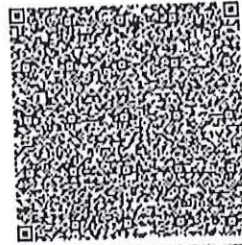
Domestic International Air Freight Rail / Road

ACCOUNTS COPY

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3295f76df52b525f0e8fc29c33b5298bd2d5e1fb60c-019ba54cc24829ed067c3  
 Ack No. : 172313363250794  
 Ack Date : 31-Aug-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

**Consignee (Ship to)**  
 TRAVEL FOOD SERVICE CHENNAI PVT. LTD.  
 GROUND FLOOR, SECOND FLOOR, THIRD  
 FLOOR & CITY, SIDE, KAMARAJ DOMESTIC,  
 TERMINAL CHENNAI, AIRPORT, TIRUSULA,  
 CHENNAI, TAMIL NADU-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/T No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**  
 TRAVEL FOOD SERVICE CHENNAI PVT. LTD.  
 GROUND FLOOR, SECOND FLOOR, THIRD  
 FLOOR & CITY, SIDE, KAMARAJ DOMESTIC,  
 TERMINAL CHENNAI, AIRPORT, TIRUSULA,  
 CHENNAI, TAMIL NADU-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/T No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No.	e-Way Bill No.	Dated
TIMI2324D1874	701363568506	31-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	KFC	
PO - CHN/PO/23-24/001094	Dated 24-Aug-23	
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 SR NO.2305222005154	84186910	1 PCS.	2,18,450.00	PCS.	2,18,450.00	
2	SCOTSMAN ICE BIN MODEL NB393 SR NO.2303222700793	84189900	1 PCS.	80,000.00	PCS.	80,000.00	
						2,98,450.00	
						4,000.00	
						54,441.00	
<b>PACKING A/C IGST OUTPUT A/C</b>							
<b>Total</b>						<b>2 PCS.</b>	<b>₹ 3,56,891.00</b> E. & O.E

Amount Chargeable (in words)  
 INR Three Lakh Fifty Six Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84186910	2,21,377.79	18%	39,848.00	39,848.00
84189900	81,072.21	18%	14,593.00	14,593.00
<b>Total</b>	<b>3,02,450.00</b>		<b>54,441.00</b>	<b>54,441.00</b>

Tax Amount (in words) : INR Fifty Four Thousand Four Hundred Forty One 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.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**MITTAL INTERNATIONAL**  
 7 Netaji Subhash Marg  
 New Delhi  
 Authorised Signatory

## e-Way Bill



E-Way Bill No:	7013 6356 8506
E-Way Bill Date:	01/09/2023 03:36 PM
Generated By:	07AAA FM723 4J1Z9 - MITTAL INTERNATIONAL
Valid From:	01/09/2023 03:36 PM [2219Kms]
Valid Until:	13/09/2023
IRN:	3295f76df52b525f0e8fc29c33b5298bd2d5e1fb60c019ba54cc24829ed067c3

### Part - A

GSTIN of Supplier	07AAAFM7234J1Z9,MITTAL INTERNATIONAL
Place of Dispatch	Delhi,DELHI-110036
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICE CHENNAI PVT. LTD.
Place of Delivery	CHENNAI,TAMIL NADU-600027
Document No.	TIMI2324D1874
Document Date	31/08/2023
Transaction Type:	Bill From - Dispatch From
Value of Goods	356891
HSN Code	84186910 - SCOTSMAN ICE MAKER MODEL NW458AS OX 230/50/1( +1 )
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	DL01LAH7077	DELHI	01-09-2023 03:36 PM	07AAAFM7234J1Z9		



701363568506



Every Time, On Time.

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1010969

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	TH UNAY	DFC	Chennai	2 BOX	1/9/23	523 Kg

<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: <i>Order Interbank</i>			Receipt's Name: <i>TRAVEL FOODS</i>		522.500

Company	Company	DIMENSIONS in cm L X W X H
Address: <i>Plot No. 19/23 B...</i>	Address: <i>Ground floor</i>	95x100x110 (2)

Address: <i>DFC 110022</i>	Address: <i>Chennai Airport</i>
Pin Code: <i>600027</i>	
Tel No.:	Tel No.:

Tel No.:	City: <i>DFC</i>	Country: <i>India</i>	City: <i>Chennai</i>	Country: <i>India</i>
----------	------------------	-----------------------	----------------------	-----------------------

DESCRIPTION OF GOODS: <i>1000000</i>	VALUE: <i>3,56,891/-</i>	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	

**SHIPPER AGREEMENT**  
 I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/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.

**PCS EXPRESS**  
 NAME: *JHE*  
 DATE: *1/9/23*

Received in good order & condition  
 NAME: *9414*  
 DATE: *1/9/23*  
*9464*  
 Affix Co. Stamp

Freight
Fuel
GST
TOTAL
ACCOUNTS COPY

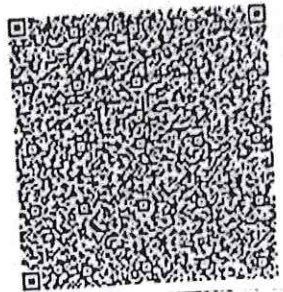
Domestic      International      Air Freight      Rail / Road



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

0-11111111



IRN : 67741d4d600f6d28febd2ff9e80b281457b49b3dd3-be227809671883f579767a  
 Ack No. : 172313363269096  
 Ack Date : 31-Aug-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

**Consignee (Ship to)**  
 TRAVEL FOOD SERVICE CHENNAI PVT. LTD.  
 GROUND FLOOR, SECOND FLOOR, THIRD  
 FLOOR & CITY, SIDE, KAMARAJ DOMESTIC,  
 TERMINAL CHENNAI, AIRPORT, TIRUSULA,  
 CHENNAI, TAMIL NADU-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/T No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**  
 TRAVEL FOOD SERVICE CHENNAI PVT. LTD.  
 GROUND FLOOR, SECOND FLOOR, THIRD  
 FLOOR & CITY, SIDE, KAMARAJ DOMESTIC,  
 TERMINAL CHENNAI, AIRPORT, TIRUSULA,  
 CHENNAI, TAMIL NADU-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/T No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No. : TIMI2324D1875	e-Way Bill No. : 771363568789	Dated : 31-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References : CURRY KITCHEN	
Buyer's Order No. : PO - CHN/PO/23-24/001095	Dated : 24-Aug-23	
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 SR NO.2302222001105	84186910	1 PCS.	2,18,450.00	PCS.	2,18,450.00
2	SCOTSMAN ICE BIN MODEL NB393 SR NO.2303222700788	84189900	1 PCS.	80,000.00	PCS.	80,000.00
						2,98,450.00
<b>PACKING A/C</b>						4,000.00
<b>IGST OUTPUT A/C</b>						54,441.00
<b>Total</b>						<b>2 PCS. ₹ 3,56,891.00</b>

Amount Chargeable (in words) : **INR Three Lakh Fifty Six Thousand Eight Hundred Ninety One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84186910	2,21,377.79	18%	39,848.00	39,848.00
84189900	81,072.21	18%	14,593.00	14,593.00
<b>Total</b>			<b>54,441.00</b>	<b>54,441.00</b>

Tax Amount (in words) : **INR Fifty Four Thousand Four Hundred Forty One Only**

Company's Bank Details  
 A/c Holder's Name : MITTAL INTERNATIONAL  
 Bank Name : INDIAN OVERSEAS BANK  
 A/c No. : 00170200005683  
 Branch & IFS Code : DARYAGANJ, INDIAN OVERSEAS BANK  
 Netaji Subhash Marg  
 New Delhi  
 Authorised Signatory

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.

## e-Way Bill



E-Way Bill No:	7713 6356 8789
E-Way Bill Date:	01/09/2023 03:39 PM
Generated By:	07AAA FM723 4J1Z9 - MITTAL INTERNATIONAL
Valid From:	01/09/2023 03:39 PM [2219Kms]
Valid Until:	13/09/2023
IRN:	67741d4d600f6d28febd2f9e80b281457b49b3dd3be227809671883f579767a

## Part - A

GSTIN of Supplier	07AAAFM7234J1Z9, MITTAL INTERNATIONAL
Place of Dispatch	Delhi, DELHI-110036
GSTIN of Recipient	33AAE CT819 2M1ZS , TRAVEL FOOD SERVICE CHENNAI PVT. LTD.
Place of Delivery	CHENNAI, TAMIL NADU-600027
Document No.	TIMI2324D1875
Document Date	31/08/2023
Transaction Type:	Bill From - Dispatch From
Value of Goods	356891
HSN Code	84186910 - SCOTSMAN ICE MAKER MODEL NW458AS OX 230/50/1( +1 )
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	DL01LAH7077	DELHI	01-09-2023 03:39 PM	07AAAFM7234J1Z9	-	-



771363568789

# PCS EXPRESS

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

## 1011377

SUBJECT TO MUMBAI JURISDICTION

SHIPPER'S REFERENCE

ORIGIN

DESTINATION

PIECES

DATE

WEIGHT

VOL. WT.

DIMENSIONS in cm  
L X W X H

ACCOUNT NUMBER

SHIPPER'S ACCOUNT

SHIPPER'S ACCOUNT

SHIPPER'S ACCOUNT

SHIPPER'S ACCOUNT

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SHIPPER'S ACCOUNT

SHIPPER'S ACCOUNT

SHIPPER'S ACCOUNT

Sender's Name

Company

Address

City

Country

Pin Code

Tel No.:

Country

City

Country

DESCRIPTION OF GOODS

VALUE

Country

Country

Country

Country

Country

Country

Country

Country

Ice Maker

Ice Maker

Ice Maker

Ice Maker

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Insurance premium

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Received's Name

Company

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City

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Pin Code

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Ice Maker

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Pin Code

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Ice Maker

Insurance premium

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Insurance premium

Received in good order & condition  
NAME: 1200  
DATE: 01/09/2023

Freight  
Fuel  
GST  
TOTAL

Affix Co. Stamp  
Rail / Road

Air Freight

SHIPPER COPY

Marine insurance- Cargo	
<b>Policy Servicing Office :</b> 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:-	
<b>Policy No :</b> C2425782	<b>Period of Insurance :</b> From 17:52 hours of 01/09/2023 till the end of voyage.
<b>Insured :</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	<b>Intermediary Name/Code :</b> Mankad & Associates Insurance Broking Pvt. Ltd./60000043
<b>Address :</b> 1ST FLOOR, LINK BUILDING, OLD KAMRAJ DOMESTICS TERMINAL, CHENNAI, THIRUVALLUR, TAMIL NADU, 600027	<b>Telephone(Off,Hom) Email Id :</b> 9820284190/9820284190 : kaustubh@mankadinsure.com
<b>GSTIN Number :</b> 33AAECT8192M1ZS	<b>FGI GSTIN Number :</b> 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%
<b>BL/AWB/LR/RR NO :</b> TBA	<b>BL/AWB/LR/RR DATE :</b> 01/09/2023
<b>Invoice no:</b> TIMI/2324D1873 /1874/1875	<b>Basis of Valuation:</b> Invoice Value + 10%
<b>Date:</b> 31/08/2023	<b>Mode of Transit :</b> INLAND RAIL / ROAD <b>Conveyance :</b>
	<b>Amount Insured</b>
	Cargo S.I In Currency Of Invoice : INR 1057740 Cargo Sum Insured - ₹ : 1,057,740.00 Duty Sum Insured - ₹ : Total Sum Insured - ₹ : 1,057,740.00
<b>From :</b> INDIA NEW DELHI	
<b>To :</b> INDIA CHENNAI	
<b>Route :</b> -	
<b>Subject Matter insured(commodity code and description):-</b> I. SCOTSMAN ICE MAKER	
<b>Packing -</b> Cartons	
<b>Marks and Numbers -</b> AS PER INVOICE	
<b>Special L.C. Conditions -</b>	
<b>Excess -</b> 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 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 <b>Sanction Limitation and Exclusion Clause</b> 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 <b>Five Powers War Exclusion Clause</b> 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.	
<b>Consignee/Applicant details :-</b> Claims Representative/Survey Agent Future Generali India Insurance Co. Ltd	




**Re: CHN-PO-23-24-1094; 1095 & 1240 for Mittal International**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Fri, Sep 8, 2023 at 6:05 PM

To: Vijayakumar S &lt;vijayakumar.s@k-corp.in&gt;

Cc: Anil <anil@mitalin.com>, "sales@mitalin.com" <sales@mitalin.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Kumar V <kumar.v@k-corp.in>, Chennai Maintenance <chennai.maintenance@travelfoodservices.com>, Sowri Raja <sowriraja.m@travelfoodservices.com>, Karthick K <karthick.k@travelfoodservices.com>, Shanmugam K <shanmugam.k@travelfoodservices.com>, Selva Kumar <selvakumar.m@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Zafar Hashmi <zafar.hashmi@pcsexp.com>

**Shipment Delivered**

<b>AWB No.</b>	1010968
<b>Booking Date</b>	01/09/2023
<b>Consignee Name</b>	MITTAL INTERNATIONAL TO TFS
<b>Destination</b>	CHENNAI
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	08/09/2023
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding No.</b>	0

**Shipment Delivered**

<b>AWB No.</b>	1010969
<b>Booking Date</b>	01/09/2023
<b>Consignee Name</b>	MITTAL INTERNATIONAL TO TFS
<b>Destination</b>	CHENNAI
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	08/09/2023
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding No.</b>	0

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Sep 8, 2023 at 6:02 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

**Shipment Delivered**

<b>AWB No.</b>	1010967
<b>Booking Date</b>	01/09/2023
<b>Consignee Name</b>	MITTAL INTERNATIONAL TO TFS
<b>Destination</b>	CHENNAI
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	08/09/2023
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding No.</b>	0

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Sep 2, 2023 at 6:17 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Mittal International Delhi
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1010967 Dt.01.09.2023
Declared Invoice Value	Rs.2,47,800
Vendor Invoice Number	TIMI2324d1873
Total Number of Parcels	4Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/23-24/001240

<b>PCS EXPRESS</b>		1010967	
Every Time, On Time. SUBJECT TO MARRA JURISDICTION		DOCKET / LR (Not Applicable) At Vendor's Risk	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TPI WTA4	DEC	Chennai	Chennai
PIECES	DATE	WEIGHT	
4 BOX	19/09/2023	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SUPPLIER ACCOUNT <input type="checkbox"/> CONSIGNEE Acct. No.		Sender's Name Mittal International	
Recipient's Name Travel Food S		Company Travel Food S	
Address Plot No 19/23, Chennai DELHI 110082		Address Ground Floor Chennai Airport	
Pin Code 600027		Pin Code 600027	
Tel No.: City: DEL Country: INDIA		Tel No.: City: Chennai Country: INDIA	
DESCRIPTION OF GOODS COOL DRY ICE		VALUE 243800/-	
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR	
PCS EXPRESS Received in good order & condition		Freight GST TOTAL	
NAME: JALP DATE: 19/09		NAME: DATE: Affix Co. Stamp AIC	
SHIPPER'S SIGNATURE DATE: 19/09		SHIPPER COPY	
Domestic International Air Freight Rail / Road		SHIPPER COPY	

Shipment Picked up from	Mittal International Delhi
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1010968 Dt.01.09.2023
Declared Invoice Value	Rs.3,56,891
Vendor Invoice Number	TIMI2324d1874
Total Number of Parcels	2Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/23-24/001094

<b>PCS EXPRESS</b>		1010968	
Every Time, On Time. SUBJECT TO MARRA JURISDICTION		DOCKET / LR (Not Applicable) At Vendor's Risk	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TPI WTA4	DEC	Chennai	Chennai
PIECES	DATE	WEIGHT	
2 BOX	19/09/23	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SUPPLIER ACCOUNT <input type="checkbox"/> CONSIGNEE Acct. No.		Sender's Name Mittal International	
Recipient's Name Travel Food S		Company Travel Food S	
Address Plot 19/23, Chennai DELHI 110082		Address Ground Floor Chennai Airport	
Pin Code 600027		Pin Code 600027	
Tel No.: City: DEL Country: INDIA		Tel No.: City: Chennai Country: INDIA	
DESCRIPTION OF GOODS ICE MAKER		VALUE 3,56,891/-	
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR	
PCS EXPRESS Received in good order & condition		Freight GST TOTAL	
NAME: JALP DATE: 19/09		NAME: DATE: Affix Co. Stamp AIC	
SHIPPER'S SIGNATURE DATE: 19/09		SHIPPER COPY	
Domestic International Air Freight Rail / Road		SHIPPER COPY	

Shipment Picked up from	Mittal International Delhi
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1010969 Dt.01.09.2023
Declared Invoice Value	Rs.3,56,891
Vendor Invoice Number	TIMI2324d1875
Total Number of Parcels	2Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/23-24/001095

<b>PCS EXPRESS</b>		1010969	
Every Time, On Time. SUBJECT TO MARRA JURISDICTION		DOCKET / LR (Not Applicable) At Vendor's Risk	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TPI WTA4	DEC	Chennai	Chennai
PIECES	DATE	WEIGHT	
2 BOX	19/09/23	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SUPPLIER ACCOUNT <input type="checkbox"/> CONSIGNEE Acct. No.		Sender's Name Mittal International	
Recipient's Name Travel Food S		Company Travel Food S	
Address Plot No. 19/23, Chennai DELHI 110082		Address Ground Floor Chennai Airport	
Pin Code 600027		Pin Code 600027	
Tel No.: City: DEL Country: INDIA		Tel No.: City: Chennai Country: INDIA	
DESCRIPTION OF GOODS ICE MAKER		VALUE 3,56,891/-	
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR <input type="checkbox"/> AIR	
PCS EXPRESS Received in good order & condition		Freight GST TOTAL	
NAME: JALP DATE: 19/09		NAME: DATE: Affix Co. Stamp AIC	
SHIPPER'S SIGNATURE DATE: 19/09		SHIPPER COPY	
Domestic International Air Freight Rail / Road		SHIPPER COPY	

Regards,  
Pradnya



---  
Email : pcs.courier@gmail.com

On Thu, Aug 31, 2023 at 6:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Sarita M



---  
Email : pcs.courier@gmail.com

On Thu, Aug 31, 2023 at 5:54 PM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Zafar Ji,

Refer trial mail, kindly arrange pick up from Mittal International.

Note – Add transit insurance

Regards

Vijay

From: Anil <anil@mitalin.com>

Sent: 31 August 2023 17:41

To: Vijayakumar S <vijayakumar.s@k-corp.in>; sales@mitalin.com

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Maintenance <chennai.maintenance@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; anil@mitalin.com

Subject: CHN-PO-23-24-1094; 1095 & 1240 for Mittal International

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,

Greetings from Mittal International !

Please find attached scan copy of invoice.

As discussed transit insurance is to be done by your transporter. Please inform your transporter to pick the machines from our Delhi warehouse. We will not be responsible for any type of transit damage. It will be the responsibility of your transporter.

Our warehouse pickup address is :

Mittal International

Plot no 19/23, Budhpur khera road, Near Tata Motor warehouse.

Delhi 110036

CONTACT PERSON: MR BHARAT 9811810756

Thanks & Best Regards,

Anil Sachdeva

Mob : 9811817582

E-mail: anil@mitalin.com



7, Netaji Subhash Marg, Darya Ganj, New Delhi - 110002 INDIA  
 Tel: +91 11 23278741, 23242500, 23242501, 23242502, 23242503  
 Fax: +91 11 23271218 | Website: www.mitalin.com

From: Vijayakumar S &lt;vijayakumar.s@k-corp.in&gt;

Sent: 26 August 2023 14:49

To: sales@mitalin.com; Anil Sachdeva &lt;anil@mitalin.com&gt;

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Maintenance <chennai.maintenance@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>

Subject: CHN-PO-23-24-1094; 1095 &amp; 1240 for Mittal International

Importance: High

Dear Anil Ji,

Kindly process the attached PO. Below advance payment details FYR.

Value Date	Transaction Description	Reference No	Debit Amount	PO No.
25-08-2023	NEFT O/W-YESB32371744994- IOBA0000017-MITTAL INTERNATIONAL-2308251540260086	YESB32371744994	2,40,720.00	CHN/PO/23-24/001240
25-08-2023	NEFT O/W-YESB32371744915- IOBA0000017-MITTAL INTERNATIONAL-2308251540260085	YESB32371744915	3,52,171.00	CHN/PO/23-24/001094
25-08-2023	NEFT O/W-YESB32371745117- IOBA0000017-MITTAL INTERNATIONAL-2308251540260084	YESB32371745117	3,52,171.00	CHN/PO/23-24/001095

Thanks &amp; Regards,

Vijayakumar.S

Asst. Manager – Supply Chain and Management

Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1ZS

+91-9884400023

CELEBRATING  
**50**  
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Creating memories and inspiring  
 happiness through food, since 1972

**K** HOSPITALITY

Caring  
Collective

CHARCOAL

EFA



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TRAVELRETA