

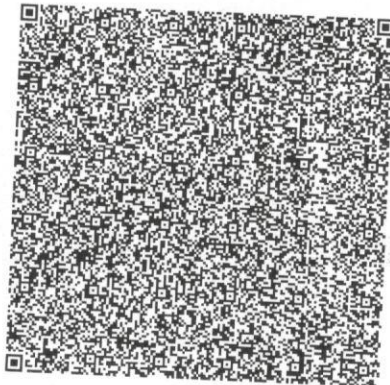
CAMBRO NILKAMAL Pvt. Ltd.

Tax Invoice

DUPLICATE FOR TRANSPORTER



Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi,
Thane, Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
GSTIN NO: 27AAECC2392J1Z1 | CIN NO: U51109MH2010PTC211686 | PAN NO: AAEC2392J
CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.
Tel:022-26818888/28361366 Fax:022-28367891/28361923



E-invoice QR code :

IRN NO. (3933851770e07961c69052dd8dfd660
e893025798a4f91c63176f997f11d1fdea)

Invoice Number	6510148744	Customer PO Number	Semolina/PO/24-25/000214
Invoice Date & Time	27.06.2024 & 16:19:32	PO Date	10.06.2024
Customer SAP Code	1073758	Shipped To	Same as billed to
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , TERMINAL 2 AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD - 382475	State Code & State	
State Code & State	24 - Gujarat	GSTIN NO	
Place of Supply	GUJARAT	Transporter Name	NERC LOGISTICS INDIA PVT LTD
GSTIN NO / PAN NO	24ABICS8699F1ZP / ABICS8699F	LR Number & Date	908816806 & 27.06.2024
Telephone / Email ID	8879660007 / santosh.sawant@k-corp.in	Vehicle Number	MHD02FX7186
Pay Terms / Due Date	030 Days / 27.07.2024	E-way Bill NO	271785960753/27.06.2024/16-21:00
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	SANTOSH SAWANT : 8879660007	S.O. Number	4426933
Packing	54 BOX	Reverse Charge	NO
Order Through	Direct		

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Oth (D)	Taxable Value (A*B)-C+D	IGST			
									Rate	Amt	Rate	Amt
0001	CBU213672V4580 CB STARTER 4V 21X36X72	94037000	4	NOS	16500.000			66000.00	18	11880.00		
0002	CBU213672V4580	94037000	5	NOS	16500.000			82500.00	18	14850.00		

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices. Kindly make the payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS as per below details

Beneficiary: Cambro Nilkamal Pvt. Ltd.
Branch: Corporate Banking Branch
Account No: 0386655100000204

[Handwritten Signature]
27/6/2024

Bank: IDBI BANK
IFSC Code: IBKL0000386
Account Type: Cash Credit Account
DATE: 02/8/2024 TIME: 16:19:32
SIGNATURE: *[Handwritten Signature]*

SEMOLINA KITCHENS PVT. LTD
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-OUTWARD
DATE: 02/8/2024 TIME: 16:19:32
SR. NO: *[Handwritten]*

Special Notes: CONT : santosh sawant / 8879660007

Vendor Code:

For CAMBRO Nilkamal Pvt. Ltd.
Signature valid
Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Thu 27-Jun-2024 16:21:16 IST
Authorised Signatory

We appreciate & thank you for your business.

Please note this is a digitally signed invoice.

Tax Invoice

DUPLICATE FOR TRANSPORTER

CAMBRO NILKAMAL Pvt. Ltd.

Gala No.02,Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali,Taluka : Bhiwandi,
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GSTIN NO: 27AAECC2392J1Z1 | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J
CORP.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093.
Tel:022-26818888/28361366 Fax:022-28367891/28361923



Invoice Number: 6510148744

Invoice Date: 27.06.2024

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Other (D)	Taxable Value (A*B)-C+D	IGST			
									Rate	Amt	Rate	Amt
	CB STARTER 4V 21X36X72											
	Total		9					148500.00		26730.00		

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.175230.00

Total Invoice Value (in words): INDIAN RUPEES ONE LAKH SEVENTY FIVE THOUSAND TWO HUNDRED THIRTY AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0002934202 / 0002812609

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

NOT FOR RETAIL SALE



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We appreciate & thank you for your business.

For CAMBRO Nilkamal Pvt. Ltd.

Signature valid

Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Thu 27-Jun-2024 16:21:16 IST
Authorized Signatory

REGD.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/7891/1923

Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/ctnc/> , E & O.E.