

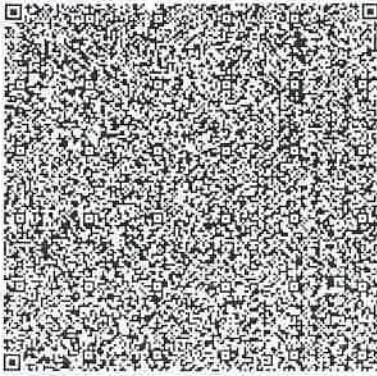
Tax Invoice

36

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

Ghla 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: AA ECC2392J
 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 :

LRN NO: 2939610212715f92d86cc641132ae4
 QR CODE: 2939610212715f92d86cc641132ae4



Documents Submission Details:

Location:- Cattle ceino 4
 Date:- 26/12/24 Time:- 5 PM
 Employee ID:- 1000507
 Name:- Koti shreendhe Poddar
 Department:- OPS
 Signature:- [Signature]

Invoice Number	6510152123	Customer PO Number	TFSKPL/PO/24-25/000259
Invoice Date & Time	04.12.2024 & 16:45:54	PO Date	29.11.2024
Customer SAP Code	332321	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES KOLKATA , PVT LTD, 83 NSCBI AIRPORT DUMDUM, KOLKATTA AIRPORT KOLKATA - 700052	State Code & State	WEST BENGAL
State Code & State	19 - West Bengal	GSTIN NO	19AAECT8193L1ZJ / AAECT8193L
Place of Supply	WEST BENGAL	Transporter Name	SAFEXPRESS PRIVATE LTD.
GSTIN NO / PAN NO	19AAECT8193L1ZJ / AAECT8193L	LR Number & Date	04.12.2024
Telephone / Email ID	8335822024 /	Vehicle Number	MH04GR4914
Pay Terms / Due Date	015 Days / 19.12.2024	E-way Bill NO	221869370521/04.12.2024/16:55:00
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	PRIYORANJAN P : 8335858744	S.O. Number	4750342
Packing	1 WOODEN BOX	Reverse Charge	NO
Order Through	Direct		

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY	UQC	Rate (per Item)	Disc	Freight/ Ins/ Oth	Taxable Value (A*B)-C+D	IGST			
									Rate	Amnt	Rate	Amnt
0001	CNJTCTM800AQLK FOR COMMERCIAL USE SR.NO.51279541	84388090	1	NOS	15980.000			15980.00	18	2876.40		

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.

Beneficiary: CAMBRO NILKAMAL Pvt. Ltd. Branch: Corporate Banking Branch Account No: 0386655100000204	<p>REVENUE ASSURANCE INWARD</p>	Bank: IDBI BANK IFSC Code: IBKL0000386 Account Type: Cash Credit Account
Special Notes:	Date: <u>26/12/24</u> Time: <u>18:00</u> S.No. <u>2517</u> R.A. Sign: <u>[Signature]</u> R.A Name & Emp ID: <u>[Signature]</u>	For CAMBRO NILKAMAL Pvt. Ltd. Signature valid Digitally Signed By: <u>[Signature]</u> DS CAMBRO NILKAMAL PVT. LTD 3 Wed 04-Dec-2024 16:56:18 IST Authorized Signatory
Vendor Code:		
We appreciate & thank you for your business.		

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/cntnc/> , E & O.E.

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

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: AAEECC2392J
 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: 6510152123

Invoice Date: 04.12.2024

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
	JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD											
	Total		1					15980.00		2876.40		

Rounding Off Value (in Figure) : 0.40-

Total Invoice Value (in figure): Rs.18856.00

Total Invoice Value (in words): INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY SIX AND PAISE ZERO ONLY

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003110922 / 0002990684

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

- NOT FOR RETAIL SALE.
- FOR INDUSTRIAL / INSTITUTIONAL CUSTOMER.

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.

Beneficiary: CAMBRO NILKAMAL Pvt. Ltd.

Branch: Corporate Banking Branch

Account No: 0386655100000204

Bank: IDBI BANK

IFSC Code: IBKL0000386

Account Type: Cash Credit Account

Special Notes:

Vendor Code:

We appreciate & thank you for your business.

For CAMBRO NILKAMAL Pvt. Ltd.

Signature valid

Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Wed 04-Dec-2024 16:56:18 IST
 Authorised 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

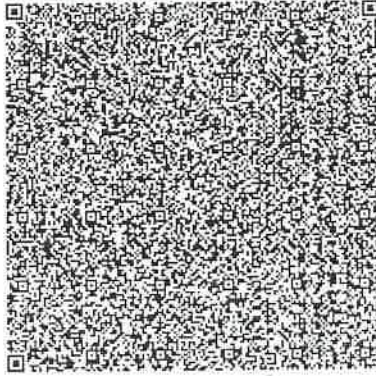
Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntnc/>, E & O.E.

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, Thane,
 Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
 GSTIN NO: 27AAECC2392J1Z1 | CIN NO: 'U51109MH2010PTC211686 | PAN NO: AAEECC2392J
 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. (2939610212715f92d86cc641132ae4
 89d8c13262e9538b90619f07b7cfe61b81)

Invoice Number	6510152123	Customer PO Number	TFSKPL/PO/24-25/000259
Invoice Date & Time	04.12.2024 & 16:45:54	PO Date	29.11.2024
Customer SAP Code	332321	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES KOLKATA , PVT LTD, 83 NSCBI AIRPORT DUMDUM, KOLKATTA AIRPORT KOLKATA - 700052	State Code & State	
State Code & State	19 - West Bengal	GSTIN NO	
Place of Supply	WEST BENGAL	Transporter Name	SAFEXPRESS PRIVATE LTD.
GSTIN NO / PAN NO	19AAECT8193L1ZJ / AAECT8193L	LR Number & Date	04.12.2024
Telephone / Email ID	8335822024 /	Vehicle Number	MH04GR4914
Pay Terms / Due Date	015 Days / 19.12.2024	E-way Bill NO	221869370521/04.12.2024/16:55:00
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	PRIYORANJAN P : 8335858744	S.O. Number	4750342
Packing	1 WOODEN 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	CNJTCTM800AQLK FOR COMMERCIAL USE SR.NO.51279541	84388090	1	NOS	15980.000			15980.00	18	2876.40		

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.

Beneficiary: CAMBRO NILKAMAL Pvt. Ltd.
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

Bank: IDBI BANK
 IFSC Code: IBKL0000386
 Account Type: Cash Credit Account

Special Notes:

Vendor Code:

We appreciate & thank you for your business.

For CAMBRO NILKAMAL Pvt. Ltd.

Signature valid

Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Wed 04-Dec-2024 16:56:18 IST
 Authorised 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/cntnc/> , E & O.E.

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, Thane,
Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
GSTIN NO: 27AAECC2392J1ZI | CIN NO: U51109MH2010PTC211686 | PAN NO: AAEECC2392J
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: 6510152123

Invoice Date: 04.12.2024

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	Ant	Rate	Ant
	JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD											
	Total		1					15980.00		2876.40		

Rounding Off Value (in Figure) : 0.40-

Total Invoice Value (in figure): Rs.18856.00

Total Invoice Value (in words): INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY SIX AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003110922 / 0002990684

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

- NOT FOR RETAIL SALE.
- FOR INDUSTRIAL / INSTITUTIONAL CUSTOMER.

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.

Beneficiary: CAMBRO NILKAMAL Pvt. Ltd.

Branch: Corporate Banking Branch

Account No: 0386655100000204

Bank: IDBI BANK

IFSC Code: IBKL0000386

Account Type: Cash Credit Account

Special Notes:

Vendor Code:

We appreciate & thank you for your business.

For CAMBRO NILKAMAL Pvt. Ltd.

Signature valid

Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Wed 04-Dec-2024 16:56:18 IST
Authorised 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/cntnc/> , E & O.E.



e - Way Bill System



e- Way Bill



E-Way Bill No: 2218 6937 0521
 E-Way Bill Date: 04/12/2024 04:55 PM
 Generated By: 27AAE CC239 2J1ZI - CAMBRO NILKAMAL PVT. LTD.
 Valid From: 04/12/2024 04:55 PM [1957Kms]
 Valid Until: 14/12/2024
 IRN: 2939610212715f92d86cc641132ae489d8c13262e9538b90619f07b7cfe61b81

GSTIN of Supplier: 27AAECC2392J1ZI, CAMBRO NILKAMAL PVT. LTD.
 Place of Dispatch: Thane, MAHARASTRA-421302
 GSTIN of Recipient: GSTIN : 19AAE CT819 3L1ZJ , TRAVEL FOOD SERVICES KOLKATA
 Place of Delivery: KOLKATA, WEST BENGAL-700052
 Document No.: 6510152123
 Document Date: 04/12/2024
 Transaction Type: Regular
 Value of Goods: 18,856.00
 HSN Code: 84388090 - JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD
 Reason for: Outward-Supply
 Transporter: 88AAECS4363H1ZA SAFEXPRESS PRIVATE LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	MH04GR4914&04/12/ 2024	Thane	04/12/2024 04:55 PM	27AAECC2392J1ZI



221869370521

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000259

Supplier Detail	Shipped Location	Invoice Location
Supplier Detail Cambro Nilkamal Pvt Ltd Supplier Code : RV232414884 [V0000130] 77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC ANDHERI EAST, MUMBAI/MUMBAI, Maharashtra, In dia Order Address Code : V0000130.1	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : AAEC2392J Supplier GST No : 27AAEC2392J1ZI Supplier Contact No : Contact Person Name : Shilpa Chavan/Ajitkumar Rathod Supplier Email : ajitkumar.rathod@cambro-nilkamal.com	Cost Center Code : 90310020 Cost Center Name : KOL CAFECCINO 4 Project ID : KOL CAFECCINO 4 PO Category : New Asset- Existing Unit	Payment Term : 30 days credit PO Creation Date : 14/11/2024 PO Approval Date : 15/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSNSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		94041000	Blender With Acoustic Encloser	JTC TM800AQ	F01	1.00	NOS	19,980.00	0.00	19,980.00	19,980.00	18	23,576.40
Total Qty :						1.00							

Total Basic PO Amount 19,980.00
Total Other Charges
IGST Amount 3,596
Grand Total PO Amount 23,576.40

Amount In Words : Rupees Twenty Three Thousand Five Hundred Seventy Six And Fourty Paise Only
Remarks : Freight: Inland Freight will be inclusive
Installation: Installation inclusive.
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

Asset Transfer Form

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.

Date-

16/12/14

Transfer From:

Legal Entity

Location

Outlet/Cost Center

Wal Stores

Cambridge Nilkoral

Inv.no-6510152123

Transfer To:

Legal Entity

Location

Outlet/Cost Center

Coffee 24

S.No	Asset ID	Asset Description	Model No	Serial No	Qty
		JTC Blender	T0180010		01

Transferring Unit

RA Approval Name Babysaraik Basu 19/12/14

Signature

[Signature]

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navison FAR, GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name V. SHANMUKU KIDDIR (16/12/14)

Signature

Location GM Name

Signature

Updated in Navison FAR, GL Manager Name

Signature