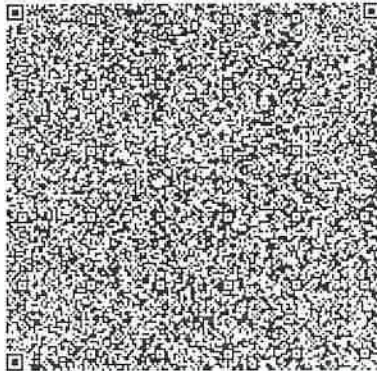


Tax Invoice

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



E-invoice QR code :

IRN NO. ( eda82074af1e99d74da0cd87b37c04  
 e5450acd23f66938c1cb3630c892391196 )



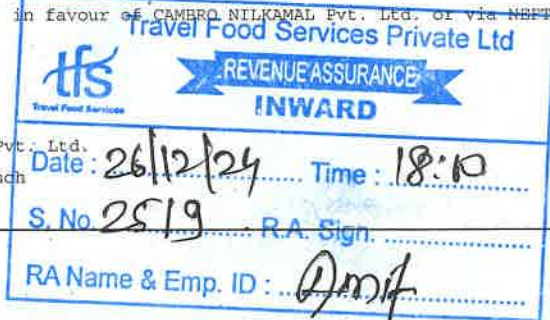
Documents Submission Details:

Location:- Cafeteria 2  
 Date:- 25/12/24 Time:- 5 PM  
 Employee ID:- 1000507  
 Name:- Unishwendu Poddor  
 Department:- OPS  
 Signature:- [Signature]

Invoice Number	6510152124	Customer PO Number	TFSKPL/PO/24-25/000260
Invoice Date & Time	04.12.2024 & 16:48:54	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, KOLKATA AIRPORT KOLKATA - 700052	State Code & State	19 - 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	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	PRIYORANJAN P : 8335858744	S.O. Number	4750355
Packing	WITH INVOICE NO.6510152123	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.51279492	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:

For CAMBRO NILKAMAL Pvt. Ltd.

Signature valid

Vendor Code:

Digitally Signed By:  
 DS CAMBRO NILKAMAL PVT. LTD 3  
 Wed 04-Dec-2024 16:57:05 IST  
 Authorised Signatory

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/ctnc/> , 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: 27AAECC2392J1ZI | 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



Invoice Number: 6510152124

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	Amount	Rate	Amount
	JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD											
	<b>Total</b>		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 : 0003110926 / 0002990685

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.,

Bank: IDBI BANK

Branch: Corporate Banking Branch

IFSC Code: IBKL0000386

Account No: 0386655100000204

Account Type: Cash Credit Account

Special Notes:

For CAMBRO NILKAMAL Pvt. Ltd.

Signature valid

Vendor Code:

Digitally Signed By:  
 DS CAMBRO NILKAMAL PVT. LTD 3  
 Wed 04-Dec-2024 16:57:05 IST  
 Authorised Signatory

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

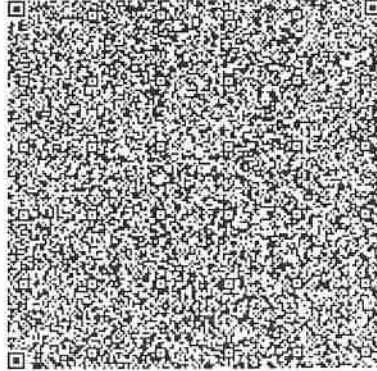
Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntnc/> , E & O.E.

**Tax Invoice**

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: Thané-421302 STATE CODE: 27 STATE: Maharashtra TEL:  
 GSTIN NO: 27AAECC2392J1ZI | CIN NO: US1109MH2010PTC211686 | 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. ( eda82074af1e99d74da0cd87b37c04  
 e5450acd23f06038c1cb3630c892391196 )

Invoice Number	6510152124	Customer PO Number	TFSKPL/PO/24-25/000260
Invoice Date & Time	04.12.2024 & 16:48:54	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	19 - 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	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	PRIYORANJAN P : 8335858744	S.O. Number	4750355
Packing	WITH INVOICE NO.6510152123	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	CNJTCTM800AQBLK FOR COMMERCIAL USE SR.NO.51279492	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.	Bank: IDBI BANK
Branch: Corporate Banking Branch	IFSC Code: IBKL0000386
Account No: 0386655100000204	Account Type: Cash Credit Account

Special Notes:	For CAMBRO NILKAMAL Pvt. Ltd. Signature valid Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD 3 Wed 04-Dec-2024 16:57:05 IST Authorised Signatory
Vendor Code:	
We appreciate & thank you for your business.	

## 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: 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: 6510152124

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											
	<b>Total</b>		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 : 0003110926 / 0002990688

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 &amp; 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 16:57:05 IS I  
 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.

2 of 2



## e - Way Bill System



## e- Way Bill



E-Way Bill No: 2518 6937 0575  
 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: eda82074af1e99d74da0cd87b37c04e5450acd23f06038c1cb3630c892391196

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.: 6510152124  
 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



251869370575

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000260

<b>Supplier Detail</b> Cambro Nilkamal Pvt Ltd Supplier Code : RV232414884 [ V0000130 ]		<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport		<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	
77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC ANDHERI EAST, MUMBAI/MUMBAI, Maharashtra, In dia Order Address Code : V0000130.1		N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052		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 : 90310013 Cost Center Name : KOL CAFECCINO 2 Project ID : KOL CAFECCINO 2 PO Category : New Asset- Existing Unit		Payment Term : 30 days credit note. PO Creation Date : 14/11/2024 PO Approval Date : 15/11/2024 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		84241000	Blender With Acoustic Encloser	JTC TM 800AQ	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 3,596  
 Grand Total PO Amount 23,576.40

Amount In Words : Rupees Twenty Three Thousand Five Hundred Seventy Six And Fourty Paissa Only  
 Remarks : 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 : 20/11/2024  
 Defects Liability Period :  
 Retention Percentage : 0

Asset Transfer Form

This form is to be used in case of 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: 20/10/24

Transfer From: Wal Stoker  
 Legal Entity: Wal Stoker  
 Location: Cambu Nilkamel Farms  
 Outlet/Cost Center: 6510152129

Transfer To: Caple 2  
 Legal Entity: Caple 2  
 Location: Caple 2  
 Outlet/Cost Center: Caple 2

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		JTC Blender	JTC	01	01

Transferring Unit

RA Approval Name: Babysachin Bep  
 Signature: [Signature]  
 Date: 19/10/24

Location Business Finance Name: [Signature]  
 Signature: [Signature]

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location Business Finance Name: KRISHNAMO PODDAR  
 Signature: [Signature]

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_