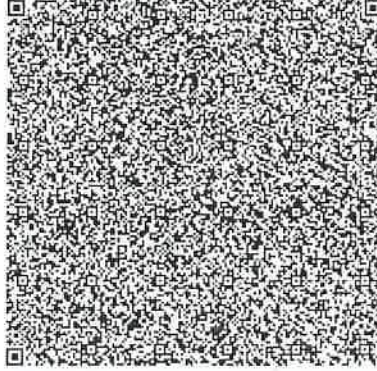


Tax Invoice

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: 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



E-invoice QR code :

IRN NO. (6ad61f595a4495e4ce3bb7d690abdf
1ded32af645f23c3c0400dc01182179641e)



Documents Submission Details:

Location:- Cafecceino
Date:- 26/12/24 Time: 5:15

Employee ID:- 1000507
Name:- Krishnendu Reddy
Department:- OPS

Signature:- [Signature]

Invoice Number	6510152126	Customer PO Number	TFSKPL/PO/24-25/000262
Invoice Date & Time	04.12.2024 & 16:53:07	PO Date	29.11.2024
Customer SAP Code	332321	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES KOLKATA , PVT LTD,83 NSCHI AIRPORT DUMDUM,KOLKATTA AIRPORT KOLKATA - 700052		
State Code & State	19 - West Bengal	State Code & State	
Place of Supply	WEST BENGAL	GSTIN NO	
GSTIN NO / PAN NO	19AAECT8193L1ZJ / AAECT8193L	Transporter Name	SAFEXPRESS PRIVATE LTD.
Telephone / Email ID	8335822024 /	LR Number & Date	04.12.2024
Pay Terms / Due Date	015 Days / 19.12.2024	Vehicle Number	MH04GR4914
Freight	FREIGHT PAID	E-way Bill NO	211869370614/04.12.2024/16:55:00
Customer Contact	PRIYORANJAN P : 8335858744	Trans Shipment	
Packing	WITH INVOICE NO.6510152123,	S.O. Number	4750359
Order Through	Direct	Reverse Charge	NO

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.51279493	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.

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

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

Date: 26/12/24 Time: 18:00
S. No. 2518 R.A. Sign. [Signature]
RA Name & Emp. ID: [Signature]

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

For CAMBRO NILKAMAL Pvt. Ltd.
Signature valid
Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Wed 04-Dec-2024 16:58:55 IST
Authorised Signatory

We appreciate & thank you for your business.

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: 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: 6510152126

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 RUPES EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY SIX AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003110940 / 0002990710

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: 038665510000204

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 10:50:55 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

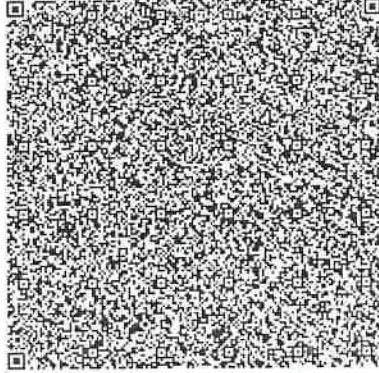
Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/entnc/> , E & O.E.

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: 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



E-invoice QR code :

IRN NO. (6ad61f595a4495e4ce3bb7d690abdf
 1dedd9a646f23c3c0400dc01182179641e)

Invoice Number	6510152126	Customer PO Number	TFSKPL/PO/24-25/000262
Invoice Date & Time	04.12.2024 & 16:53:07	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	
Place of Supply	WEST BENGAL	GSTIN NO	
GSTIN NO / PAN NO	19AAECT8193L1ZJ / AAECT8193L	Transporter Name	SAFEXPRESS PRIVATE LTD.
Telephone / Email ID	8335822024 /	LR Number & Date	04.12.2024
Pay Terms / Due Date	015 Days / 19.12.2024	Vehicle Number	MH04GR4914
Freight	FREIGHT PAID	E-way Bill NO	211869370614/04.12.2024/16:55:00
Customer Contact	PRIYORANJAN P : 8335858744	Trans Shipment	
Packing	WITH INVOICE NO.6510152123,	S.O. Number	4750359
Order Through	Direct	Reverse Charge	NO

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	Ant	Rate	Ant
0001	CNJTCTM800AQLK FOR COMMERCIAL USE SR.NO.51279493	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 16:58:55 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/entnc/> , 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: 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: 6510152126

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 : 0003110940 / 0002890710

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 16:58:55 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/> , B & O.E.

Please note this is a digitally signed invoice.



e - Way Bill System



e- Way Bill



E-Way Bill No: 2118 6937 0614
 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: 6ad61f595a4495e4ce3bb7d690abdf1dedd9a646f23c3c0400dc01182179641e

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: 6510152126
 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



211869370614

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000262

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 : AAEECC392J Supplier GST No : 27AAEECC392J1ZI Supplier Contact No : Contact Person Name : Shilpa Chavan/Ajitkumar Rathod Supplier Email : ajitkumar.rathod@cambro-nilkamal.com	Cost Center Code : 90310010 Cost Center Name : KOL CAFECCINO 1 Project ID : 0 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	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	19,880.00	0.00	19,880.00	19,880.00	18	23,458.40
Total Qty :						1.00							

Total Basic PO Amount											19,880.00		
Total Other Charges											3,578		
IGST Amount											23,458.40		
Grand Total PO Amount											23,458.40		

Amount In Words : Rupees Twenty Three Thousand Four Hundred Fifty Eight And Fourty Paise Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra
 Warranty: 12 Months Warranty
 Delivery Timelime: 5 to 6 days from approved PO & advance
 Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery Timelime :
 Mobilization Date : 20/11/2024
 Defects Liability Period :
 Retention Percentage : 0

Date- 2/21/14

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.

Transfer From: Wol Stores
 Legal Entity: Cambro Nilkanal Pvt. Ltd.
 Location: 85/152/26
 Outlet/Cost Center: _____

Transfer To: _____
 Legal Entity: _____
 Location: _____
 Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		JTC Blender	OmniBlend		01
			JHR 8000		

Transferring Unit

RA Approval Name: Sabyasachi Basu
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____

Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____

Updated in Navision FAR, GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: APJ SHOMDU FOODS
 Signature: (100007)
 Location GM Name: _____
 Signature: _____

Updated in Navision FAR, GL Manager Name: _____
 Signature: _____