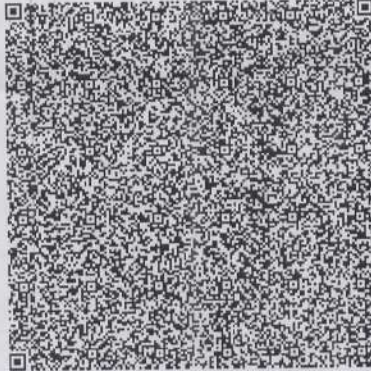


Tax Invoice

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CAMBRO NILKAMAL Pvt. Ltd.

PL. NO. 1, SURVEY NO. 25/1-C, NH-17, OPP SHIVA ART,, BEFORE SANTOSHI MATA TEMPLE,, GOA, TISWADI,
 CORLEM-403110 STATE CODE: 30 STATE: Goa TEL:
 GSTIN NO: 30AAECC2392JLZV | 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. (354c2dcb3ba802b119b83f2ddf34ac
 d74b8e6d8a1bb76d50a1bbe5a5ef9212)

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657480822 (Warehouse)

INWARD

Date: 08/07/24 Time: 18:10
 Inward No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: SH
 Received Subject to Inspection/Quantity

Invoice Number	6511201858	Customer PO Number	TFSPL/PO/24-25/000567
Invoice Date & Time	08.07.2024 & 15:24:40	PO Date	01.07.2024
Customer SAP Code	461760	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES PVT LTD , FOOD AND BEVERAGE OUTLET GOA AIRPORT DABOLIM - 403801		
State Code & State	30 - Goa	State Code & State	
Place of Supply	GOA	GSTIN NO	
GSTIN NO / PAN NO	30AADCB2762L1ZV / AADCB2762L	Transporter Name	KESHAV E KUNDAIKAR
Telephone / Email ID	8390012015 / siddhesh.lotlikar@gmail.com	LR Number & Date	* & *
Pay Terms / Due Date	030 Days / 07.08.2024	Vehicle Number	GA07T1770
Freight	FREIGHT PAID	E-way Bill NO	
Customer Contact	CLEYTON D COSTA : 8390012015	Trans Shipment	
Packing		S.O. Number	4443883
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	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	WBFC45LBASEIGY	39249090	4	NOS	900.000			3600.00	9	324.00	9	324.00
0002	WASTE FC45L BASE IGY	39249090	4	NOS	180.000			720.00	9	64.80	9	64.80

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

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

Special Notes: CONT-CLEYTON D COSTA/8390012015

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
 Mon 08-Jul-2024 15:25:36 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

CAMBRO NILKAMAL Pvt. Ltd.

PLOT NO. 1, SURV. NO. 25/1-C, NH-17, OPP SHIVA ART,, BEFORE SANTOSHI MATA TEMPLE,, GOA, TISWADI,
 CORLEM-403110 STATE CODE: 30 STATE: GOA TEL:
 GSTIN NO: 30AAECC239231ZV | 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: 6511201858

Invoice Date: 08.07.2024

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	SGST		CGST	
									Rate	Amt	Rate	Amt
	WASTE LID FC30/45L ZSR		8					4320.00		388.80		388.80
Total												

Rounding Off Value (in Figure) : 0.40

Total Invoice Value (in figure): Rs.5098.00

Total Invoice Value (in words): INDIAN RUPEES FIVE THOUSAND NINETY EIGHT AND PAISE ZERO ONLY

S No : 0002945308 / 0002923809

Sales Group : GAURISH KAVLEKAR (C000016955 -GAURISH KAVLEKAR)

CC: GAURISH KAVLEKAR C-GOA

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

Travel Food Services Pvt Ltd GOA
 UMIYA QUANTRO-D, Shop No. 23,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 08/07/24 Time: 18:10

Inward No.: _____

RA Name / EMP ID: Sunil RA

RA Signature: [Signature]

Received Subject to Inspection/Qua.

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

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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.

Please note this is a digitally signed invoice.