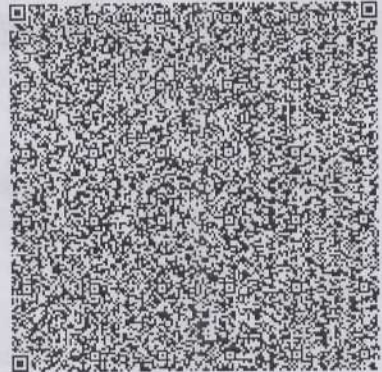


Tax Invoice

NILKAMAL LIMITED

PLOT NO 1, SURVEY NO 25/1-C,, NATIONAL HIGHWAY - 17,, GOA, VILLAGE CORLIM, TALUKA TISWADI, North
 Goa-403110 STATE CODE: 30 STATE: Goa TEL: 09158898987
 GSTIN NO: 30AAACN2329N1ZN | CIN NO: L25209DN1985PLC000162 | PAN NO: AAACN2329N
 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. (964d7e9c55fa2f4d4db9de4853dd10
 ac7de33elc89f1b4f21e52d93e88b87b91)

Invoice Number	6141215532	Customer PO Number	TPSPL/PO/24-25/000279
Invoice Date & Time	05.07.2024 & 14:32:52	PO Date	19.05.2024
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	
State Code & State	30 - Goa	GSTIN NO	
Place of Supply	GOA	Transporter Name	KESHAV E KUNDAIKAR
GSTIN NO / PAN NO	30AADCB2762L1ZV / AADCB2762L	LR Number & Date	* & *
Telephone / Email ID	8390012015 / siddhesh.lotlikar@gmail.com	Vehicle Number	GA07T1770
Pay Terms / Due Date	015 Days / 20.07.2024	E-way Bill NO	
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	CYELTON : 9850476133	S.O. Number	4371104
Packing		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	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	CC64200RED NILKAMAL CRATE CC-64200 RED	39231090	8	NOS	643.200			5145.60	9	463.10	9	463.10
			8					5145.60		463.10		463.10

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 payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS as per below details

Beneficiary: Nilkamal Limited Branch: FORT, Mumbai - 400 001 Account No: 9NKL1548461760C	Travel Food Services Pvt. Ltd GOA UMIYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)	Bank: DBS Bank (FORT Branch) IFSC Code: DBSS0IN0811 Account Type: Cash Credi
Special Notes: CYELTON M 9850476133 Vendor Code:	INWARD Date: 08/07/24 Time: 18:10 Inward No.: RA Name/EMP ID: <u>Sunil RA</u> RA Signature: <u>[Signature]</u> Subject to Inspection/Quantity	For Nilkamal Limited Signature valid Digitally Signed By: DS NILKAMAL LIMITED 6 Fri 05-Jul-2024 14:33:43 IST Authorised Signatory

We appreciate & thank you for your business.

Tax Invoice

NILKAMAL LIMITED

PLOT NO 1, SURVEY NO 25/1-C,, NATIONAL HIGHWAY - 17,, GOA, VILLAGE CORLIM, TALUKA TISWADI, North
Goa-403110 STATE CODE: 30 STATE: Goa TEL: 09158898987
GSTIN NO: 30AAACN2329N1ZN | CIN NO: L25209DN1985PLC000162 | PAN NO: AAACN2329N
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Tel:022-26818888/28361366 Fax:022-28367891/28361923



Invoice Number: 6141215532

Invoice Date: 05.07.2024

Total																				
Rounding Off Value (in Figure) :		0.20																		
Total Invoice Value (in figure):		Rs.6072.00																		
Total Invoice Value (in words):		INDIAN RUPEES SIX THOUSAND SEVENTY TWO AND PAISE ZERO ONLY																		
Sales Group : GAURISH KAVLEKAR (C000016955 -GAURISH KAVLEKAR)												S No : 0002942811 / 0002821078								
CC: GAURISH KAVLEKAR C-GOA																				

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 05/07/24 Time: 18:10
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

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Branch: FORT, Mumbai - 400 001
Account No: 9NKL1548461760C

Bank: DBS Bank (FORT Branch)
IFSC Code: DBSSOIN0811
Account Type: Cash Credi

Special Notes: CYELTON M 9850476133

Vendor Code:

We appreciate & thank you for your business.

For Nilkamal Limited
Signature valid
Digitally Signed By:
DS NILKAMAL LIMITED 6
Fri 05-Jul-2024 14:33:43 IST
Authorised Signatory

REGD.OFF: Sr.No.354/2,354/3,Silvassa Khanvel Road,Near Rakholi Bridge,Vasona Village,Silvassa-396 230(U.T of D&N) Tel:(0260)2699212/3/4 Fax:(0260)2699082
Website Address: www.nilkamal.com Terms & Condition printed overleaf / URL- https://nilkamal.com/nltnc/ , E & O.E.
An QMS - ISO 9001, EMS - ISO 14001, OH&S - ISO 45001, EnMS - ISO 50001 Certified Company by TUV-SUD.

Please note this is a digitally signed invoice.