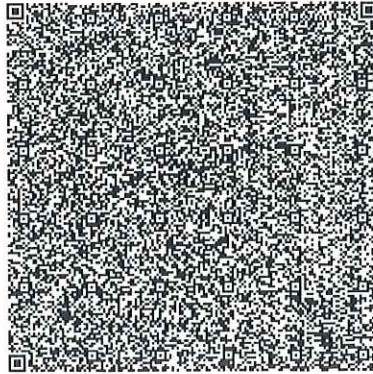


Tax Invoice

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



E-invoice QR code :

IRN NO. (84a9bf1bb06364c47f198465dd6839
2cf4835b695707379b50cd0f4c7c8f5941)

Invoice Number	6510149559	Customer PO Number	TFSCPL/PO/24-25/000377
Invoice Date & Time	05.08.2024 & 14:03:42	PO Date	23.07.2024
Customer SAP Code	1087684	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES CHENNAI , PVT LTD.,CENTRAL KITCHEN NEXT TO S2 POLICE STATION CHENNAI INTERNATIONAL AIRPORT CHENNAI - 600027	State Code & State	
State Code & State	33 - Tamil Nadu	GSTIN NO	
Place of Supply	TAMIL NADU	Transporter Name	NERC LOGISTICS INDIA PVT LTD
GSTIN NO / PAN NO	33AAECT8192M1ZS / AAECT8192M	LR Number & Date	908817294 & 05.08.2024
Telephone / Email ID	9884400023 / vijayakumar.s@k-corp.in	Vehicle Number	MH05EX1703
Pay Terms / Due Date	030 Days / 04.09.2024	E-way Bill NO	261805353504/05.08.2024/14:09:00
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	VIJAYKUMAR : 9884400023	S.O. Number	4477739
Packing	4 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	CNSTLTS678 SR.NO.0424110678045612 0424110678045631 0424110678045630	85144000	15	NOS	10800.000			162000.00	18	29160.00		

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 Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD 3 Mon 05-Aug-2024 14:09:16 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/ctnc/> , E & O.E.

Please note this is a digitally signed invoice.

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:
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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: 6510149559

Invoice Date: 05.08.2024

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
	0424110678045659 ✓ 0424110678045655 ✓ 0424110678045654 ✓, 0424110678045656 ✓, 0424110678045443 ✓ 0424110678045444 ✓ 0424110678045445 ✓ 0424110678045441 ✓ 0424110678045873 ✓ 0424110678045868 ✓ 0424110678045871 ✓ 0424110678045882 ✓ Induction for Commercial Use											
Total								162000.00	29160.00			

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.191160.00

Total Invoice Value (in words): INDIAN RUPEES ONE LAKH NINETY ONE THOUSAND ONE HUNDRED SIXTY AND PAISE ZERO ONLY

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0002975174 / 0002853559

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.

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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
Mon 05-Aug-2024 14:09:16 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.

Please note this is a digitally signed invoice.