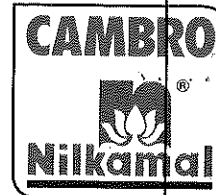


Tax Invoice

ORIGINAL FOR RECIPIENT

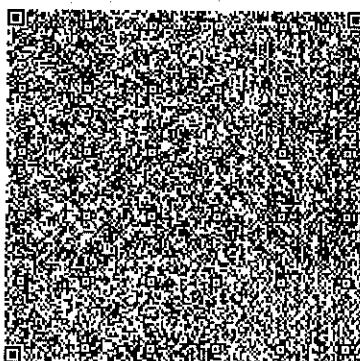
CAMBRO NILKAMAL Pvt. Ltd.

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. ( 81c5b6023b433ec2a19489008dd1a0  
2b64862fb90cc40221f322692d0a2502ee )



Invoice Number	6510148103	Customer PO Number	Semolina/PO/24-25/000084
Invoice Date & Time	25.05.2024 & 15:04:10	PO Date	23.04.2024
Customer SAP Code	1025562	Shipped To	Same as billed to
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , DOMESTIC DEPARTURE SHA T3,AMAUSI CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT,LUCKNOW INTERNATIONAL AIRPORT LUCKNOW - 226008		
State Code & State	09 - Uttar Pradesh	State Code & State	
Place of Supply	UTTAR PRADESH	GSTIN NO	
GSTIN NO / PAN NO	09ABICS8699F1ZH / ABICS8699F	Transporter Name	NITCO LOGISTICS PVT. LTD.
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	LR Number & Date	25.05.2024
Pay Terms / Due Date	030 Days / 24.06.2024	Vehicle Number	
Freight	FREIGHT PAID	E-way Bill NO	E WAY BILL
Customer Contact	SWAPNIL SUTAR : 9987022136	Trans Shipment	BHIWADIL-BHIWANDIL
Packing	3 PKGS	S.O. Number	4376923
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	ICSI125L131	87168010	3	NOS	42900.000			128700.00	12	15444.00		
	ICE CADDY 125 2FX2SW1B-DKBRN		3					128700.00		15444.00		

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 as per below details

SEMOLINA KITCHEN PVT. LTD.  
CCS INTERNATIONAL AIRPORT

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 : SWAPNIL SUTAR/ 9987022136

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  
Sat 25-May-2024 15:05:57 IST  
Authorized Signatory

LUCKNOW STORES  
RECEIVED SUBJECT TO INSPECTION  
SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD  
DATE 16/05/24 IN TIME  
Sr. No. \_\_\_\_\_  
NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
SUBJECT TO \_\_\_\_\_

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 <https://nilkamal.com/wholesale> , E & O.S.

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:  
GSTIN NO: 27AAECC2392J1ZI | 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



Invoice Number: 6510148103

Invoice Date: 25.05.2024

Total									
Rounding Off Value (in Figure) : 0.00									
Total Invoice Value (in figure): Rs.144144.00									
Total Invoice Value (in words): INDIAN RUPEES ONE LAKH FORTY FOUR THOUSAND ONE HUNDRED FORTY FOUR AND PAISE ZERO ONLY									
Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)					S No : 0002900526 / 0002779046				
CC: AJITKUMAR RATHOD C-MUMBAI CNPL									
<b>NOT FOR RETAIL SALE</b>									

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 : SWAPNIL SUTAR/ 9987022136

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  
Sat 25-May-2024 13:05:57 IST  
Authorized 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/cntno/>, E & O.E.

Please note this is a digitally signed invoice.

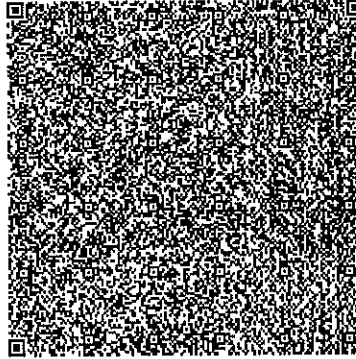
2 of 2

**Tax Invoice**

DUPLICATE FOR TRANSPORTER

**CAMBRO NILKAMAL Pvt. Ltd.**

Gala No.02, Building No.0/1, Globe Complex Bypass Road, Village- Ovali, Taluka : Bhiwandi,  
Thane, Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:  
GSTIN NO: 27AAECC2392J1ZI | CIN NO: US1109MH2010PTC211686 | 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. ( 81c5b6023b433ec2a19489008dd1a0  
2b64862fb90cc40221f322692d0a2502ee )

<b>Invoice Number</b>	6510148103	<b>Customer PO Number</b>	Semolina/PO/24-25/000084
<b>Invoice Date &amp; Time</b>	25.05.2024 & 15:04:10	<b>PO Date</b>	23.04.2024
<b>Customer SAP Code</b>	1025562	<b>Shipped To</b>	Same as billed to
<b>Billed To</b>	SEMOLINA KITCHENS PRIVATE LIMITED , DOMESTIC DEPARTURE SHA T3, AMAUSI CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW INTERNATIONAL AIRPORT LUCKNOW - 226008	<b>State Code &amp; State</b>	
<b>State Code &amp; State</b>	09 - Uttar Pradesh	<b>GSTIN NO</b>	
<b>Place of Supply</b>	UTTAR PRADESH	<b>Transporter Name</b>	NITCO LOGISTICS PVT. LTD.
<b>GSTIN NO / PAN NO</b>	09ABICS8699F12H / ABICS8699F	<b>LR Number &amp; Date</b>	25.05.2024
<b>Telephone / Email ID</b>	9987022136 / swapnil.sutar@k-corp.in	<b>Vehicle Number</b>	
<b>Pay Terms / Due Date</b>	030 Days / 24.06.2024	<b>E-way Bill NO</b>	E WAY BILL
<b>Freight</b>	FREIGHT PAID	<b>Trans Shipment</b>	BHIWADIL-BHIWANDIL
<b>Customer Contact</b>	SWAPNIL SUTAR : 9987022136	<b>S.O. Number</b>	4376923
<b>Packing</b>	3 PKGS	<b>Reverse Charge</b>	NO
<b>Order Through</b>	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	ICSI25L131	87168010	3	NOS	42900.000			128700.00	12	15444.00		
	ICE CADDY 125 2FX2SW1B-DKBRN		3					128700.00		15444.00		

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 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 : SWAPNIL SUTAR/ 9987022136

**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  
Sat 25-May-2024 15:05:58 IST  
Authorized Signatory

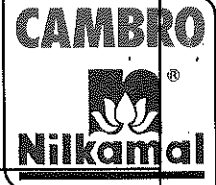
REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/7891/1923  
Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntno/> , E & O.E.

Please note this is a digitally signed invoice.

## Tax Invoice

## 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:022-26367891/28361923



Invoice Number: 6510148103

Invoice Date: 25.05.2024

Total									
Rounding Off Value (in Figure) : 0.00									
Total Invoice Value (in figure): Rs.144144.00									
Total Invoice Value (in words): INDIAN RUPEES ONE LAKH FORTY FOUR THOUSAND ONE HUNDRED FORTY FOUR AND PAISE ZERO ONLY									
Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)					S No : 0002900526 / 0002779046				
CC: AJITKUMAR RATHOD C-MUMBAI CNPL									
<b>NOT FOR RETAIL SALE</b>									

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 : SWAPNIL SUTAR/ 9987022136

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  
Sat 25-May-2024 15:05:58 IST  
Authorized 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.



## e - Way Bill System



## e- Way Bill



E-Way Bill No: 2117 6936 3714  
E-Way Bill Date: 25/05/2024 03:05 PM  
Generated By: 27AAE CC239 2J1ZI - CAMBRO NILKAMAL PVT. LTD.  
Valid From: 25/05/2024 03:05 PM  
Valid Until: Not Valid for Movement as Part B is not entered.  
IRN: 81c5b6023b433ec2a19489008dd1a02b64862fb90cc40221f322692d0a2502ee

GSTIN of Supplier 27AAECC2392J1ZI, CAMBRO NILKAMAL PVT. LTD.  
Place of Dispatch Thane, MAHARASTRA-421302  
GSTIN of Recipient GSTIN : 09ABI CS869 9F1ZH , SEMOLINA KITCHENS PRIVATE LIM  
Place of Delivery LUCKNOW, UTTAR PRADESH-226008  
Document No. 6510148103  
Document Date 25/05/2024  
Transaction Type Regular  
Value of Goods `144,144.00  
HSN Code 87168010 - ICE CADDY 125 2FX2SW1B-DKBRN  
Reason for Outward-Supply  
Transporter 27AAACN6345A2ZS NITCO LOGISTICS PVT LTD



211769363714