

NILKAMAL LIMITED

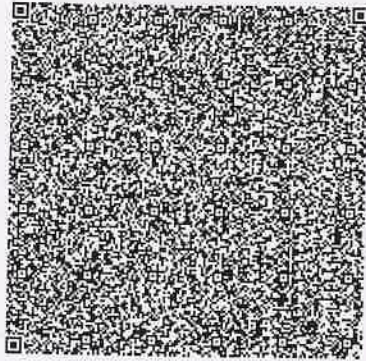
Tax Invoice

ORIGINAL FOR RECIPIENT



GLOBE COMPLEX, BUILDING NO.0-1, Bhiwandi, DIST.THANE-421302 STATE CODE: 27 STATE: Maharashtra TEL: 08007773296

GSTIN NO: 27AAACN2329N1ZA | 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. (69d580c29b8b4643ccbe14e4df9de
3725419370f52e487f479a7201b21ef39e)

Invoice Number	6245513861	Customer PO Number	TFSKPL/PO/24-25/000134
Invoice Date & Time	18.09.2024 & 10:50:40	PO Date	04.09.2024
Customer SAP Code	332321	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES KOLKATA , PVT LTD,83 NSCBI AIRPORT DUMDUM,KOLKATTA AIRPORT KOLKATA - 700052	State Code & State	
State Code & State	19 - West Bengal	GSTIN NO	
Place of Supply	WEST BENGAL	Transporter Name	TAPAS GHOSH
GSTIN NO / PAN NO	19AAECT8193L1ZJ / AAECT8193L	LR Number & Date	18.09.2024
Telephone / Email ID	8335822024 /	Vehicle Number	WB19F7542
Pay Terms / Due Date	015 Days / 03.10.2024	E-way Bill NO	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	PRIYORANJAN P : 8335858744	S.O. Number	4566881
Packing	02 Pkg	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	BF115055085YEL Hand Pallet truck 2500KGS 550 1150m nylon steering wheel 200mm double nylon forks rollers	84279000	2	NOS	18000.000			36000.00	18	6480.00		

Special Notes:	For Nilkamal Limited
Vendor Code:	Authorized Signatory
We appreciate & thank you for your business.	

Documents Submission Details:
 Location:- Store
 Date:- 18/09/24 Time:- 3pm
 Employee ID:- 1000670
 Name:- Narendra Nath Ghil
 Department:- Kol Store

Signature valid
 Digitally Signed By:
 DS NILKAMAL LIMITED 6
 Wed 18-Sep-2024 10:55:41 IST

REGD.OFF: Sr.No.354/2,354/3, Silvassa Khanvel Road, Near Bakhod 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.

Tax Invoice

ORIGINAL FOR RECIPIENT

NILKAMAL LIMITED

GLOBE COMPLEX, BUILDING NO.0-1, Bhiwandi, DIST.THANE-421302 STATE CODE: 27 STATE: Maharashtra TEL: 08007773296
 GSTIN NO: 27AAACN2329N1ZA | 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



Invoice Number: 6245513861

Invoice Date: 18.09.2024

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
	foot pedal release											
	M H E-BF115055085 YELLOW NK25											
	Total		2					36000.00		6480.00		

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.42480.00

Total Invoice Value (in words): INDIAN RUPEES FORTY TWO THOUSAND FOUR HUNDRED EIGHTY AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003021728 / 0002900559

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

Material Despatch From :-

NILKAMAL LIMITED

Godown at R.S. Dag No.909 of Khatani No.00139

& Part of R. S. Dag No.912 of Khatian No

108, Holding No.616,Mouza-Ramchandrapur, PO - Narendrapur, P.S. Sonarpur,

KOLKATA 700103



Travel Food Services Kolkata Private Limited

SECURITY IN-WARD

Entry No. 33012

Date 18/9/24 In Time 14:32

Vehicle No.

Security Sign: [Signature]

Special Notes:

Vendor Code:

We appreciate & thank you for your business.

For Nilkamal Limited

Authorized Signatory

Signature valid

Digitally Signed By:
 DS NILKAMAL LIMITED 6
 Wed 18-Sep-2024 10:55:41 IST

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.



e - Way Bill System



e- Way Bill



E-Way Bill No: 2418 2777 6387
 E-Way Bill Date: 18/09/2024 10:52 AM
 Generated By: 27AAA CN232 9N1ZA - NILKAMAL LIMITED .
 Valid From: 18/09/2024 10:52 AM [33Kms]
 Valid Until 19/09/2024
 IRN: 69d580c29b8b4643ccbeb14e4df9de3725419370f52e487f479a7201b21ef39e

GSTIN of Supplier 27AAACN2329N1ZA, NILKAMAL LIMITED .
 Place of Dispatch KOLKATA, WEST BENGAL-700103
 GSTIN of Recipient GSTIN : 19AAE CT819 3L1ZJ , TRAVEL FOOD SERVICES KOLKATA
 Place of Delivery KOLKATA, WEST BENGAL-700052
 Document No. 6245513861
 Document Date 18/09/2024
 Transaction Type Bill From - Dispatch From
 Value of Goods ` 42,480.00
 HSN Code 84279000 - M H E-BF115055085 YELLOW NK25
 Reason for Outward-Supply
 Transporter TAPAS GHOSH

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	WB19F7542&18/09/2 024	KOLKATA	18/09/2024 10:52 AM	27AAACN2329N1ZA



241827776387

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000134

Supplier Detail Cambro Nilkamal Pvt Ltd Supplier Code : RV232414884 [V0000130] ,,India(V0000130)	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AAEC2392J Supplier GST No : 19AAEC2392J1ZF Supplier Contact No : Contact Person Name : Shilpa Chavan/Ajitkumar Rathod Supplier Email : ajitkumar.rathod@cambro-nilkamal.com	Cost Center Code : 90325001 Cost Center Name : Warehouse Project ID : PO Category : New Asset- Existing Unit	Payment Term : 30 Days from the date of invoice PO Creation Date : 30/08/2024 PO Approval Date : 04/09/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	maida trolley	8427	NILKAMAL HAND PALLET TRUCK	NILKAMAL HAND PALLET TRUCK YELLOW COLOR 2.5 TON MAX CAPACITY LIFT 200MM	E01	2.00	NOS	18,000.00	0.00	18,000.00	36,000.00	9	9	42,480.00

Total Qty : 2.00

Total Basic PO Amount	36,000.00
Total Other Charges	
SGST Amount	3,240.00
CGST Amount	3,240.00
Grand Total PO Amount	42,480.00

Amount In Words : Rupees Fourty Two Thousand Four Hundred Eighty Only

Remarks : As per term agreed
freight inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000134	RV232414884	Cambro Nilkamal Pvt Ltd	1	Lovejot Sekhon ,	30-Aug-2024 13:34:31	Lovejot Sekhon	02-Sep-2024 13:03:08	Approved	ok
2	1	TFSKPL/PO/24-25/000134	RV232414884	Cambro Nilkamal Pvt Ltd	2	Vipul Parikh ,	02-Sep-2024 13:03:08	Vipul Parikh	04-Sep-2024 00:29:08	Approved	ok

Showing 1 to 2 of 2 entries < 1 >

Cancel

Showing 1 to 1 of 1 entries < 1 >

PR No	134	PO Date	Supplier	nilkamal	PO Category	PO Ap
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