



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next To Lotus Petrol Petrol Pump,  
 Andheri West, Mumbai-400 053, + 91 22 62360112  
 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(19) 1024578  
 (Not Negotiable)  
 At Owner's Risk

ACCOUNT NUMBER 173	SHIPPER'S REFERENCE SOURAV	ORIGIN BANG	DESTINATION KOLKATA	PIECES (5)	DATE 19/09/24	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
Sender's Name CHIMERO MILKMAK						
Company SAPAS FOOD						
Address VILLAGE DVALI TRUGA						
PIN CODE 811001						
Tel No.:						
City CHITTOORGANJ						
Country INDIA						
DESCRIPTION OF GOODS		VALUE 1247901	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE
SHIPPER AGREEMENT I/We Agree That PCS EXPRESS Terms on the reverse of this invoice will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice value whichever is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		PCS EXPRESS NAME: <i>ABC</i>		Received in good order & condition TRAVEL FOOD SERVICES KOLKATA PVT. LTD. NAME: <i>STONES RECEIVING</i>		Freight
SHIPPER'S SIGNATURE <i>[Signature]</i>		DATE 19/09/24		DATE 19/09/24		Fuel
						GST
						TOTAL
						<i>ATC</i>
Domestic			International			P.O.D. COPY
Air Freight			Rail / Road			<i>Material not touched</i>

# Tax Invoice

ORIGINAL FOR RECIPIENT

## CAMBRO NILKAMAL Pvt. Ltd.

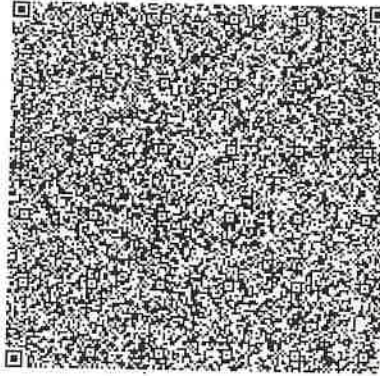
Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi,  
Thane, Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:  
GSTIN NO: 27AAECC2392J1ZI | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J  
CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.  
Tel:022-26818888/28361366 Fax:022-28367891/28361923



19

**E-invoice QR code :**

IRN NO. ( 01cb9c508768d1f06c126e79d0b298  
8915d9f87ed061a810273d66289e8adc56 )



<p><b>Invoice Number</b> 6510150647  <b>Invoice Date &amp; Time</b> 19.09.2024 &amp; 15:31:46  <b>Customer SAP Code</b> 332321  <b>Billed To</b> TRAVEL FOOD SERVICES KOLKATA , PVT LTD,83  NSCBI AIRPORT DUMDUM, KOLKATA AIRPORT KOLKATA  - 700052   <b>State Code &amp; State</b> 19 - West Bengal  <b>Place of Supply</b> WEST BENGAL  <b>GSTIN NO / PAN NO</b> 19AAECT8193L1ZJ / AAECT8193L  <b>Telephone / Email ID</b> 8335822024 /  <b>Pay Terms / Due Date</b> 015 Days / 04.10.2024  <b>Freight</b> FREIGHT TO PAY  <b>Customer Contact</b> PRIYORANJAN P : 8335858744  <b>Packing</b> 3 BOX  <b>Order Through</b> Direct</p>	<p><b>Customer PO Number</b> TFSKPL/PO/24-25/000161  <b>PO Date</b> 19.09.2024  <b>Shipped To</b> Same as billed to   <b>State Code &amp; State</b>  <b>GSTIN NO</b>  <b>Transporter Name</b> PARTY COLLECT ( PCS EXPRESS CARGO )  <b>LR Number &amp; Date</b> 19.09.2024  <b>Vehicle Number</b> MH43CE4259  <b>E-way Bill NO</b> 261828619764/19.09.2024/15:35:00  <b>Trans Shipment</b>  <b>S.O. Number</b> 4580682  <b>Reverse Charge</b> NO</p>
--	---

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	CNSALMDBASIC SR.NO.55BDJB0065 SIRMAN SALAMANDAR FOR COMMERCIAL	84198190	1	NOS	31500.000			31500.00	18	5670.00		

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

1024578  
3

**Bank:** IDBI BANK  
**IFSC Code:** IBKL0000396  
**Account Type:** Cash Credit Account

**Special Notes:**  
  
**Vendor Code:**

For CAMBRO Nilkamal Pvt. Ltd.  
**Signature valid**  
Digitally Signed By:  
DS CAMBRO NILKAMAL PVT. LTD 3  
Thu 19-Sep-2024 15:35:58 IST  
Authorized Signatory

We appreciate & thank you for your business.

*Prasanna Chelakudi*  
*Surankar Sonay*

**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: 27AAECC2392J1ZI | CIN NO: U51109MH2010PTC211686 | PAN NO: AAEC2392J  
CORP.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093,  
Tel:022-26816888/28361366 Fax:022-28367891/28361923



Invoice Number: 6510150647

Invoice Date: 19.09.2024

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
0002	USE CNELDORADO8X2 SR.NO.EWBCJE0046 , EWBCJE0049 SIRMAN FRYERS FOR COMMERCIAL USE	84198190	2	NOS	32890.000			65780.00	18	11840.40		
<b>Total</b>								97280.00		17510.40		

Rounding Off Value (in Figure) : 0.40-

Total Invoice Value (in figure): Rs.114790.00

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

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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

Travel Food Services Kolkata Pvt. Ltd. (17071)  
**SECURITY IN-WARD**  
Entry No. 33289  
Date 27/9/24 In Time 18:15  
Vehicle No. \_\_\_\_\_  
Security Sign. Susilky



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

**Documents Submission Details:**

Location: Irish House  
Date: 27/9/24 Time: 18:15  
Employee ID: 1000885  
Name: Abdul Salab  
Department: Maintenance  
Signature: [Signature]

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  
Thu 19-Sep-2024 15:35:59 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.

Abdul Salam  
Sumanakar Sonar



## e - Way Bill System



## e- Way Bill



E-Way Bill No: 2618 2861 9764  
 E-Way Bill Date: 19/09/2024 03:35 PM  
 Generated By: 27AAE CC239 2J1ZI - CAMBRO NILKAMAL PVT. LTD.  
 Valid From: 19/09/2024 03:35 PM [1957Kms]  
 Valid Until 29/09/2024  
 IRN: 01cb9c508768d1f06c126e79d0b2988915d9f87ed061a810273d66289e8adc56

GSTIN of Supplier 27AAECC2392J1ZI, CAMBRO NILKAMAL PVT. LTD.  
 Place of Dispatch Thane, MAHARASTRA-421302  
 GSTIN of Recipient GSTIN : 19AAE CT819 3L1ZJ , TRAVEL FOOD SERVICES KOLKATA  
 Place of Delivery KOLKATA, WEST BENGAL-700052  
 Document No. 6510150647  
 Document Date 19/09/2024  
 Transaction Type Regular  
 Value of Goods ` 114,790.00  
 HSN Code 84198190 - SIRMAN SALAMANDAR FOR COMMERCIAL USE  
 Reason for Outward-Supply  
 Transporter 27AARPH3638J1ZA PCS Express Cargo

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	MH43CE4259&19/09/ 2024	Thane	19/09/2024 03:35 PM	27AAECC2392J1ZI



261828619764

1024578  
3

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date- 27/9/24

Transfer To:  
Legal Entity  
Location  
Outlet/Cost Center

Transfer From: Wal Stores  
Legal Entity: Cambro Nilkanal  
Location: 9th. no 65/0150647

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Stoman Selamander</u>	<u>CN.SALYDRASIC</u>	<u>SSISD3006</u>	<u>01</u>
		<u>frayers</u>	<u>CN.EIDYKA08XL</u>	<u>EWBCJ E0046</u>	<u>01</u>
			<u>1'</u>	<u>EW RUSJG0049</u>	<u>01</u>

Transferring Unit

RA Approval Name: Sudhakar Sankar  
Signature: [Signature]

Location Business Finance Name: [Signature]  
Signature: [Signature]

Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location Business Finance Name: Abdul Subak  
Signature: [Signature]

Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000161

<b>Supplier Detail</b> Cambro Nilkamal Pvt Ltd Supplier Code : RV232414884 [ V0000130 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
,,,India(V0000130)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	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 : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Replacement	Payment Term : 30 days from invoice date. PO Creation Date : 19/09/2024 PO Approval Date : 26/09/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		7323	CNSALMDBASIC SIRMAN Basic	CNSALMDBASIC SIRMAN Basic	F01	1.00		31,500.00	0.00	31,500.00	31,500.00	9	9	37,170.00
2		84241000	CNELDORADO 8X2 SIRMAN Eldorado 8x2 Ltrs	CNELDORADO8 X2 SIRMAN Eldorado 8x2 Ltrs	F01	2.00		32,890.00	0.00	32,890.00	65,780.00	9	9	77,620.40

Total Qty : 3.00

<b>Total Basic PO Amount</b>	<b>97,280.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>8,755.20</b>
<b>CGST Amount</b>	<b>8,755.20</b>
<b>Grand Total PO Amount</b>	<b>114,790.40</b>

**Amount In Words :** Rupees One Lakh Fourteen Thousand Seven Hundred Ninty And Fourty Paise Only

**Remarks :** Freight: Inland Freight will be inclusive.

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

**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/24-25/000161	RV232414884	Cambro Nilkamal Pvt Ltd	1	Manish Thakkar , Lovejot Sekhon	19-Sep-2024 12:55:04	Manish Thakkar	19-Sep-2024 12:57:43	Approved	
2	1	TFSKPL/PO/24-25/000161	RV232414884	Cambro Nilkamal Pvt Ltd	2	Shama Nair ,	19-Sep-2024 12:57:43	Shama Nair	19-Sep-2024 16:49:40	Approved	Approved
3	1	TFSKPL/PO/24-25/000161	RV232414884	Cambro Nilkamal Pvt Ltd	3	Vipul Parikh ,	19-Sep-2024 16:49:40	Vipul Parikh	20-Sep-2024 21:08:17	Approved	ok
4	1	TFSKPL/PO/24-25/000161	RV232414884	Cambro Nilkamal Pvt Ltd	4	Gaurav Dewan , VIKAS KAPOOR	20-Sep-2024 21:08:17	Gaurav Dewan	26-Sep-2024 15:13:53	Approved	okay

Showing 1 to 4 of 4 entries | 1

Cancel

### PO Line Item

Show 10 entries | Search:

SR NO.	PO NO	PO DATE	ITEM CODE	ITEM DESCRIPTION	UOM	PURCHASE GROUP	CATEGORY NAME
1	TFSKPL/PO/24-25/000118	23-Aug-2024	3	UNDER COUNTER CHILLER	NOS	F01	Equipments