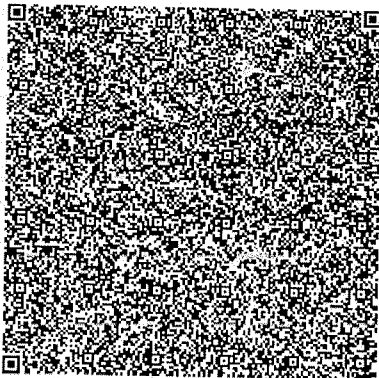


Tax Invoice

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: AAEC2392J CORP.OFF: 77/78, Nilkamal House, Road No. 13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28367891/28361923



1019288
95 Box

E-invoice QR code :

IRN NO. (b38fc589641259636161f646c61f4e d94f51a4e483e01b1256b50409f4d49082)

Invoice Number	6510148461	Customer PO Number	TFSP/PO/23-24/000143
Invoice Date & Time	13.06.2024 & 15:55:05	PO Date	10.06.2024
Customer SAP Code	10G1922	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES PVT LTD , NEW TERMINAL 1, INDIRA GANDHI INT AIRPORT, DOMESTIC DEPARTURE MEHRAM NAGAR NEW DELHI - 110037		
State Code & State	07 - Delhi	State Code & State	
Place of Supply	DELHI	GSTIN NO	
GSTIN NO / PAN NO	07AADCB2762L2ZJ / AADCB2762L	Transporter Name	NERC LOGISTICS INDIA PVT LTD
Telephone / Email ID	9999118677 /	LR Number & Date	908816566 & 13.06.2024
Pay Terms / Due Date	030 Days / 13.07.2024	Vehicle Number	MH46BM4221
Freight	FRIGHT AID	E-way Bill No	20173816589/13.06.2024/15:56:00
Customer Contact	PRABHAT : 7903240319	Trans Shipment	
Packing	95 BOX	S.O. Number	4402580
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	CBU213672V4580 CB STARTER 4V 21X36X72	94037000	10	NOS	16459.810			164598.10	18	29627.66		
0002	CBU213672V5580	94037000	5	NOS	16459.810			82299.05	18	14813.83		

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

Revenue Assurance INWARD
 SL No...
 DATE 26/7/24
 SIGN...

Bank: IDBI BANK
IFSC Code: IBKL0000386
Account Type: Cash Credit Account

Special Notes: CONT : PRABHAT / 7903240319

For CAMBRO Nilkamal Pvt. Ltd.
Signature valid
Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Thu 13-Jun-2024 15:56:54 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/cntnc/> , E & O.E.

Please note this is a digitally signed invoice.

Handwritten signatures and dates:
 RA 25/07/24
 Suresh 25/7/24
 Suresh 25/7/24

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: 6510148461

Invoice Date: 13.06.2024

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
	CB STARTER 5V 21X36X72-BRGRA											
Total			15					246897.15		44441.49		

Rounding Off Value (in Figure) : 0.36

Total Invoice Value (in figure): Rs.291339.00

Total Invoice Value (in words): INDIAN RUPEES TWO LAKHS NINETY ONE THOUSAND THREE HUNDRED THIRTY NINE AND PAISE ZERO ONLY

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0002919835 / 0002798256

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

NOT FOR RETAIL SALE

1019288
95808

26/07/24

26/07/24

Duyer 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 : PRABHAT / 7903240319

Vendor Code:

We appreciate & thank you for your business.

Handwritten signature

For CAMBRO Nilkamal Pvt. Ltd.
 Signature valid
 Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Thu 13-Jun-2024 15:56:54 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/cntnc/>, E & O.E.

Please note this is a digitally signed invoice.

Handwritten signature and date
 25/8/24