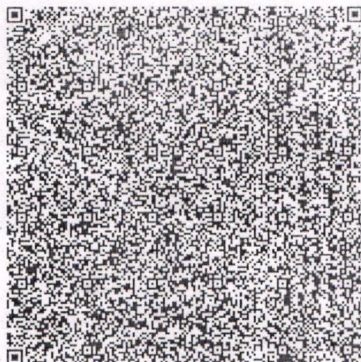


Tax Invoice



NILKAMAL LIMITED

PLOT NO 1,, SURVEY NO 25/1-C,, NATIONAL HIGHWAY - 17,, GOA, VILLAGE CORLIM, TALUKA TISWADI, North
 Goa-403110 STATE CODE: 30 STATE: GOA TEL: 09158898987
 GSTIN NO: 30AAACN2329N1ZN | 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. (b7c900716b14c8e612f10b8fc369b5
 73e8fe9f45f4cc680f226cfa325aba67ac)

Invoice Number	6141215937	Customer PO Number	TFSPL/PO/24-25/001001
Invoice Date & Time	21.10.2024 & 17:13:35	PO Date	14.10.2024
Customer SAP Code	461760	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES PVT LTD , FOOD AND BEVERAGE OUTLET GOA AIRPORT DABOLIM - 403801		
State Code & State	30 - Goa	State Code & State	
Place of Supply	GOA	GSTIN NO	
GSTIN NO / PAN NO	30AADCB2762L1ZV / AADCB2762L	Transporter Name	KESHAV E KUNDAIKAR
Telephone / Email ID	8390012015 / siddhesh.lotlikar@gmail.com	LR Number & Date	* & *
Pay Terms / Due Date	015 Days / 05.11.2024	Vehicle Number	GA07T1770
Freight	FREIGHT PAID	E-way Bill NO	E WAYBILL
Customer Contact	CLEYTON D COSTA : 8390012015	Trans Shipment	
Packing		S.O. Number	4647234
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	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	BF115055085YEL Hand Pallet truck 2500KGS 550 1150m nylon steering Wheel 200mm double nylon forks rollers	84279000	2	NOS	17500.000			35000.00	9	3150.00	9	3150.00

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 payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS as per below details

[Handwritten Signature]

Beneficiary: Nilkamal Limited	Travel Food Services Pvt. Ltd. GOA UMIYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No.: 91-8657460822 (Warehouse)	Bank: DBS Bank (FORT Branch)
Branch: FORT, Mumbai - 400 001		IFSC Code: DBSS0IN0811
Account No: 9NKL1548461760C		Account Type: Cash Credit
Special Notes: CONT- CLEYTON D COSTA 8390012015	INWARD Date: 26/10/24 Time: 16:50 Inward No.: RA Name/EMP ID: <u>Sunit RA</u> RA Signature: <u>[Signature]</u> Received Subject to Inspection/Quantity	For Nilkamal Limited Signature valid Digitally Signed By: DS NILKAMAL LIMITED 6 Thu 24-Oct-2024 16:47:58 IST Authorised Signatory

Documents Submission Details

Vendor Code: _____

We approve of this business.

Location: Goa

Date: 29/10/24 **Time:** 17:20

Website Address: www.nilkamal.com

An QMS - ISO 9001, EMS - ISO 14001, OH&S - ISO 45001, EnMS - ISO 50001 Certified Company by TUV-SUD.

Employee ID: 1020782

Please note this is a digitally signed invoice.

Name: Vinayak

Department: Store

Signature: [Signature]

NILKAMAL LIMITED

Tax Invoice

ORIGINAL FOR RECIPIENT



PLCT NO 1,, SURVEY NO 25/1-C,, NATIONAL HIGHWAY - 17,, GOA, VILLAGE CORLIM, TALUKA TISWADI, North
 Goa-403110 STATE CODE: 30 STATE: Goa TEL: 09158898987
 GSTIN NO: 30AAACN2329N1ZN | 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: 6141215937

Invoice Date: 21.10.2024

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	SGST		CGST	
									Rate	Amt	Rate	Amt
	foot pedal release											
	M H E-BF115055085 YELLOW NK25											
Total			2					35000.00	3150.00			3150.00

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.41300.00

Total Invoice Value (in words): INDIAN RUPEES FORTY ONE THOUSAND THREE HUNDRED AND PAISE ZERO ONLY

Sales Group :GAURISH KAVLEKAR (C000016955 -GAURISH KAVLEKAR)
 CC: GAURISH KAVLEKAR C-GOA

S No : 0003059762 / 0002939058

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 26/10/24 Time: 16:50

Inward No.:

RA Name/EMP ID: Sunil RA

RA Signature: [Signature]

Received Subject to Inspection/Quantity

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 payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS as per below details

Beneficiary: Nilkamal Limited
 Branch: FORT, Mumbai - 400 001
 Account No: 9NKL1548461760C

Bank: DBS Bank (FORT Branch)
 IFSC Code: DBSS0IN0811
 Account Type: Cash Credi

Special Notes: CONT- CLEYTON D COSTA 8390012015

Vendor Code:

We appreciate & thank you for your business.

For Nilkamal Limited
 Signature valid
 Digitally Signed By:
 DS NILKAMAL LIMITED 6
 Thu 24-Oct-2024 16:47:58 IST
 Authorised Signatory

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.