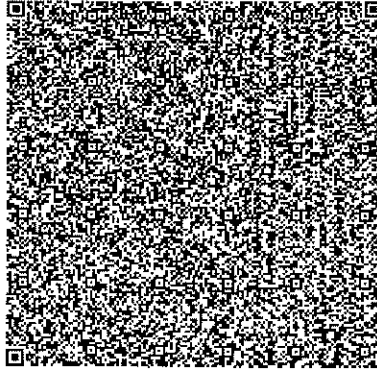


Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

Gala No.02, Building N6.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi, Thane, Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL: GSTIN NO: 27AABCC2392J1Z1 | CIN NO: U51109MH2010PTC211686 | PAN NO: AABCC2392J CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28367891/28361923



For T2 Malabar Express to Executive New Menu

E-invoice QR code :

IRN NO. (78d7b08001bcb0f85682370f04d9e1 e5d13c4de6c7d6267c20b104d7eccd87cd)

SEMOLINA KITCHENS PVT. LTD.
H.S. Panbeth Kumar
Unit General Manager
Trivandrum International Airport

Invoice Number	6510149670	Customer PO Number	Semolina/PO/24-25/000740
Invoice Date & Time	08.08.2024 & 15:16:50	PO Date	03.08.2024
Customer SAP Code	834534	Shipped To	1093375
Billed To	SEMOLINA KITCHENS PVT LTD , ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD, CHACKA THIRUVANANTHAPURAM - 695008		SEMOLINA KITCHENS PVT LTD AIRPORT RD, CHACKAI, THIRUVANANTHAPURAM NEAR CAR PARKING BAY NO.12, UNDER THE BRIDGE KERALA - 695024
State Code & State	32 - Kerala	State Code & State	32 - Kerala
Place of Supply	KERALA	GSTIN NO	
GSTIN NO / PAN NO	32ABICS8699F1ZS / ABICS8699F	Transporter Name	SAFEXPRESS PRIVATE LTD
Telephone / Email ID	9884400023 / vijayakumar.s@k-corp.in	LR Number & Date	08.08.2024
Pay Terms / Due Date	030 Days / 07.09.2024	Vehicle Number	MH04GR4914
Freight	FREIGHT PAID	E-way Bill NO	E WAY BILL
Customer Contact	VENKATSUBRAMANIAN.B : 9884703317	Trans Shipment	
Packing	1 WOODEN BOX	S.O. Number	4502993
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	ENSTLTS3501 SR.NO.04240913551009870 , 04240913551009871	85144000	2	NOS	15120.000			30240.00	18	5443.20		

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: 038665510000204

Bank: IDBI BANK
IFSC Code: IBKL0000386

Special Notes:

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES

Vendor Code: _____

We appreciate & thank you for your business.

INWARD

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
*** INWARD ***

Date: 16.8.24
Time: 15:20:07 IST

S.No: 7712

RA Sign: _____

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/ctnc/> , E & O.E.

Date: 15.8.2024
S.No: _____
Sign: _____

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.



Plot 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

Invoice Number: 6510149670

Invoice Date: 08.08.2024

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
	Induction for Commercial Use											
Total			2					30240.00		5443.20		

Rounding Off Value (in Figure) : 0.20-

Total Invoice Value (in figure): Rs.35683.00

Total Invoice Value (in words): INDIAN RUPEES THIRTY FIVE THOUSAND SIX HUNDRED EIGHTY THREE AND PAISE ZERO ONLY

Sales Group : SHIBU D. (M000006647 -SHIBU D)

S No : 0002978815 / 0002857198

CC: SHIBU D. C-COCHIN

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

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

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 08-Aug-2024 15:20:07 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.