

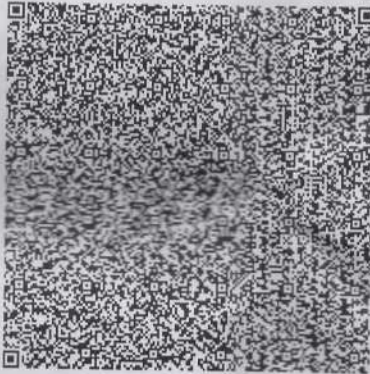
NILKAMAL LIMITED

Tax Invoice

ORIGINAL FOR RECIPIENT

216

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 :

ERN NO. (cff5853157bba39009a26a88d7491c
 d547ec96c0fa5906eb86760007baa01899)

Invoice Number	6141215411	Customer PO Number	TFSP/PO/24-25/000279
Invoice Date & Time	28.05.2024 & 12:09:02	PO Date	19.05.2024
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 KUNDLIKAR
Telephone / Email ID	8390012015 / siddhesh.lotlikar@gmail.com	LR Number & Date	
Pay Terms / Due Date	015 Days / 12.06.2024	Vehicle Number	GA07TT1778
Freight	FREIGHT PAID	E-way Bill NO	
Customer Contact	CYELTON : 9850476133	Trans Shipment	
Packing		S.O. Number	4371104
Order Through	Direct	Reverse Charge	NO

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Goa, M.
 Mormugao - Goa - 403 601
 Office No.: 91-8657460822 (Warehouse)

Date: 28/05/24 Time: 17:35
 Signature: Suresh RA
 Received Subject to Inspection/Quantity

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC (B)	Rate (per Item) (C)	Disc (D)	Freight/ Ins/ Oth (E)	Taxable Value (A*B)-C+D	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	CC64120RED NILKAMAL CRATE CC-64120 RED	39231090	8	NOS	518.400			4147.20	9	373.25	9	373.25
0002	CC64200GEN	39231090	8	NOS	643.200			5145.60	9	463.10	9	463.10

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

TRAVEL FOOD SERVICES PVT. LTD
 GOA STORES
 28 MAY 2024
 RECEIVED SUBJECT TO

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: CYELTON M 9850476133

For Nilkamal Limited
 Signature valid
 Digitally Signed By:
 DS NILKAMAL LIMITED 6
 Tue 28-May-2024 12:09:53 IST
 Authorised Signatory

We appreciate & thank you for your business.

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.

NILKAMAL LIMITED

Tax Invoice

ORIGINAL FOR RECIPIENT

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: 30AAACN2329N12N | 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: 6141215411

Invoice Date: 28.05.2024

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
0003	NILKAMAL CRATE CC-64200 GREEN CC64120GRN	39231090	8	NOS	518.400			4147.20	9	373.25	9	373.25
0004	NILKAMAL CRATE CC-64120 GREEN CC64300BLU	39231090	6	NOS	806.400			4838.40	9	435.46	9	435.46
0005	NILKAMAL CRATE CC-64300 BLUE LID64000GRY	39231090	38	NOS	312.000			11856.00	9	1067.04	9	1067.04
	Total		68					30134.40		2712.10		2712.10

Rounding Off Value (in Figure) : 0.40

Total Invoice Value (in figure): Rs.35559.00

Total Invoice Value (in words): INDIAN RUPEES THIRTY FIVE THOUSAND FIVE HUNDRED FIFTY NINE AND PAISE ZERO ONLY

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

S No : 0002902518 / 0002781006

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)

Date: 28/05/24 Time: 12:35
 Inward No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

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

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 GOA STORES
 28 MAY 2024
 RECEIVED SUBJECT TO

Bank: DBS Bank (FORT Branch)
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For Nilkamal Limited
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 Digitally Signed By:
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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.