

Tax Invoice

ORIGINAL FOR RECIPIENT

**NILKAMAL LIMITED**

PLOT NO , 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

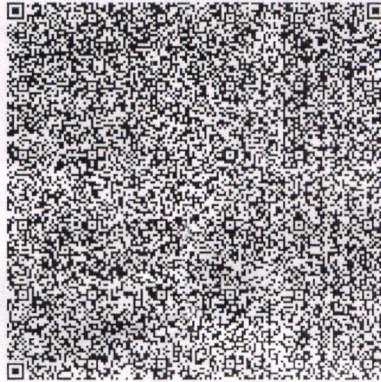


**Documents Submission Details:**

Location: Goa  
Date:- 17/09/24 Time:- 18:05

**E-invoice QR code :**

IRN NO. ( e364ea675e73b50ee2ee4e10dc49d7  
 74509e43ce827849c7dba464ebda7524bb )



Employee ID, 1014250  
 Name - Md Wasim Raza  
 Dept, STORE  
 Sign, Wasim

Invoice Number	6141215770
Invoice Date & Time	14.09.2024 & 18:00:44
Customer SAP Code	461760
Billed To	TRAVEL FOOD SERVICES PVT LTD , FOOD AND BEVERAGE OUTLET GOA AIRPORT DABOLIM - 403801
State Code & State	30 - Goa
Place of Supply	GOA
GSTIN NO / PAN NO	30AADCB2762L1ZV / AADCB2762L
Telephone / Email ID	8390012015 / siddhesh.lotlikar@gmail.com
Pay Terms / Due Date	015 Days / 29.09.2024
Freight	FREIGHT PAID
Customer Contact	CLEYTON D COSTA : 8390012015
Packing	
Order Through	Direct

Customer PO Number	TFSP/PO/24-25/000791
PO Date	09.09.2024
Shipped To	Same as billed to
State Code & State	
GSTIN NO	
Transporter Name	KESHAV E KUNDAIKAR
LR Number & Date	* & *
Vehicle Number	GA07T1770
E-way Bill NO	
Trans Shipment	
S.O. Number	4567545
Reverse Charge	NO

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa  
 Office No.: 91-8657460422 (Warehouse)

INWARD  
 Date: 17/9/24 Time: 18:05  
 Inward No.:  
 RA Name / EMP ID  
 RA Signature: *Sunil 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	JR53300LWGRN {MULTIPURPOSE} NILKAMAL CRATE JR-53300LW GREEN	39231090	10	NOS	380.000			3800.00	9	342.00	9	342.00

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.

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

**TRAVEL FOOD SERVICES PVT. LTD.**  
 GOA STORES  
 Bank: DBS Bank (FORT Branch)  
 IFSC Code: DBSSOIN0811  
 Account Type: Cash Credit

17 SEP 2024  
*Wasim*

**RECEIVED SUBJECT TO INSPECTION**

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  
 Sat 14-Sep-2024 18:01:41 IST  
 Authorised Signatory

REGD.OFF: Sr.No.354/2,354/3,Silvassa Khanvel Road,Near Rakholi Bridge,Vasoha 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.



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Invoice Number: 6141215770

Invoice Date: 14.09.2024

Total	10	3800.00	342.00	342.00
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Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.4484.00

Total Invoice Value (in words): INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY FOUR AND PAISE ZERO ONLY

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

S No : 0003018774 / 0002897607

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No.: 91-866740022 (Warehouse)

**INWARD**

Date: 17/09/24 Time: 18:05  
 Inward No.:  
 RA Name (EMP ID): Sunil RA  
 RA Signature: [Signature]  
 Received Subject to Inspection Quantity

**Documents Submission Details:**

Location: GOA  
 Date: 17/09/24 Time: 18:05  
 Employee ID: 1014250  
 Name: Md Wasim Raza  
 Dept: store  
 Signature: Wasim

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For Nilkamal Limited

Signature valid

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