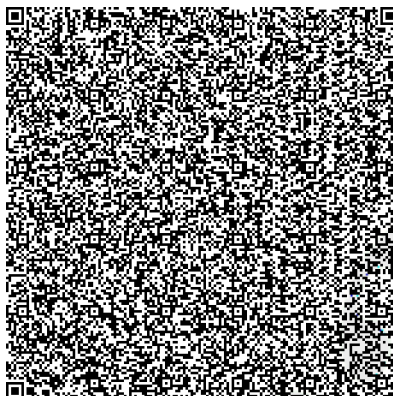


Tax Invoice

Additional Copy

NILKAMAL LIMITED

PLASTIC DIVN, Part of Survey No.152,153, 149/1A,149/1C,149/1F,Next to GNB Factory,
 Nallaganakothapalli,Krishnagiri, HOSUR-635117 STATE CODE: 33 STATE: Tamil Nadu TEL: TPHONE
 GSTIN NO: 33AAACN2329N1ZH | 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 :

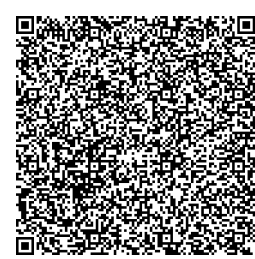
IRN NO. (c3a0a1640d0d292d9cdd0b13e79b
 367d3d63b1116f63c24f6aed14d0555423)

Invoice Number 6109082219 Invoice Date & Time 24.09.2022 & 19:17:27 Customer SAP Code 834534 Billed To SEMOLINA KITCHENS PVT LTD ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD, CHACKA , THIRUVANANTHAPURAM - 695008 State Code & State 32 - Kerala Place of Supply KERALA GSTIN NO / PAN NO 32ABICS8699F1ZS / ABICS8699F Telephone / Email ID 9884400023 / vijayakumar.s@k-corp.in Pay Terms / Due Date 000 Days / Freight FREIGHT PAID Customer Contact MR.VIJAYAKUMAR. : 9884400023 Packing 2 NOS Order Through Direct	Customer PO Number SEMOLINA/TVM/22-23/CP 003 PO Date 13.09.2022 Shipped To Same as billed to State Code & State GSTIN NO Transporter Name NEW BOMBAY ROADLINES PRIVATE LR Number & Date 104025553 & 24.09.2022 Vehicle Number KA51AH2024 E-way Bill NO 551414998534/24.09.2022/19:16:00 Trans Shipment S.O. Number 3531634 Reverse Charge NO
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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	BF115055085YEL Hand Pallet truck 2500KGS 550 1150m nylon steering Wheel 200mm double nylon forks rollers	84279000	2	NOS	17500.000			35000.00	18	6300.00		

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 or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary: Nilkamal Limited
Branch: Union Bank of India, Fort, Mumbai-400023
Account No: 560101000114249
Bank: Union Bank of India
IFSC Code: UBIN0549576
Account Type: Cash Credit A/c

Special Notes: Vendor Code: Document Through: DIRECT We appreciate & thank you for your business.	For Nilkamal Limited Authorised Signatory
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Tax Invoice

Additional Copy

NILKAMAL LIMITED



PLASTIC DIVN, Part of Survey No.152,153, 149/1A,149/1C,149/1F,Next to GNB Factory,
 Nallaganakothapalli,Krishnagiri, HOSUR-635117 **STATE CODE:** 33 **STATE:** Tamil Nadu **TEL:** TPHONE
GSTIN NO: 33AAACN2329N1ZH | **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: 6109082219

Invoice Date: 24.09.2022

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
	foot pedal release M H E-BF115055085 YELLOW NK25											
Total			2					35000.00		6300.00		

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 : SHIBU D. (M000006647 -SHIBU D)

CC: SHIBU D. C-COCHIN

ONLY FOR INTERNAL INFORMATION PURPOSE AND NOT FOR ANY OTHER USAGE

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 or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary: Nilkamal Limited

Bank: Union Bank of India

Branch: Union Bank of India, Fort, Mumbai-400023

IFSC Code: UBIN0549576

Account No: 560101000114249

Account Type: Cash Credit A/c

Special Notes:

For Nilkamal Limited

Vendor Code:

Document Through: DIRECT

Authorized 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/on last page, E & O.E.

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

TERMS AND CONDITIONS OF SALE OF GOODS / SERVICES

1. Definitions :

- 1.1 'Buyer' means person firm, or entity named as Buyer/customer in the invoice.
- 1.2 'Conditions' means the terms and conditions of sale mentioned in this invoice or any other documents for supply of the Goods or in quotations, offer in writing.
- 1.3 'Delivery' means voluntary transfer of possession of Goods (whether actual or constructive) from the Seller to the Buyer or its nominated agent, at Delivery Point.
- 1.4 'Delivery Point' means unless otherwise agreed in writing between the Seller and Buyer the factory, warehouse or any other place of Storage of seller
- 1.5 'Due Date' means the date on which the payment shall become due in terms of understanding between the Parties.
- 1.6 'Goods / Service ' means the goods / services described in this invoice.
- 1.7 'Seller / Service Provider' means 'Nilkamal Limited '.

2. Terms and Conditions of Supply:

Unless otherwise agreed in writing, Supply of the Goods / Services shall be governed by following conditions:

- 2.1 Consignment note of the carriers shall construe proof of Delivery.
- 2.2 Title and Risk to Goods shall pass on to the Buyer upon Delivery at Delivery Point.
- 2.3 Acceptance of the Delivery by Buyer shall imply unconditional acceptance of these conditions.
- 2.4 The Seller shall not be responsible for delay in dispatch of the goods / providing services on account of any reason whatsoever unless otherwise confirmed by the authorised officer of the seller in writing.
- 2.5 The seller / service provider shall not be liable to the original purchaser or any third party for incidental, indirect, consequential or special damages including and without limitation, damages arising out of or resulting in any malfunctions, delays, loss of profit, interruptions of business, death, dismemberment, or personal or physical injury.

3. Acceptance of the Goods:

- 3.1 The Buyer shall be deemed to have accepted Goods on Delivery and it shall not reject the Goods thereafter. Provided it shall be duty of the Buyer to inform to the Seller about the defects in the delivered Goods within three days from the Delivery, else the Seller shall be discharged from all liabilities related to supply of the Goods.

4. Payment of Invoice:

- 4.1 Full Payment of invoice value shall be paid on or before the Due Date.
- 4.2 The Buyer shall pay to the Seller by means of Cheques / Demand Drafts /Pay Orders or by electronic transfer of funds.
- 4.3 Buyer shall be liable to pay interest at a Rate of 21 % per annum from the due date for delayed payment of invoices.
- 4.4 If Buyer fails to pay invoice value on due date, then in addition to interest for delayed payment and other legal recourse, Seller shall be entitled:
- i) not to entertain any complains related to supply of such goods / services.
 - ii) not to accept any further order for supply of Goods or cancel or suspend any fresh supplies.
 - iii) to adjust any amount lying with Seller towards the outstanding.

5. Jurisdiction:

- 5.1 Goods / Services supplied under Seller's invoice shall be governed and interpreted in accordance with the laws of India.
- 5.2 All disputes arising out of this contract shall be subject to the jurisdiction of the courts at Silvassa (Union Territory of Dadra Nagar & Haveli)

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