



Every Time, On Time.

### PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

|                         |              |
|-------------------------|--------------|
| GSTIN : 27AARPH3638J1ZA |              |
| Invoice Number.         | CR/391/24-25 |
| Invoice Date :          | 30/04/2024   |

### TAX INVOICE

To,  
**SEMOLINA KITCHENS PVT LTD - LKO**

Domestic Departure SHA T3, Chaudhary Charan Singh International Airport,  
Amausi, Lucknow International Airport,  
LUCKNOW  
UTTARPRADESH-226008  
GSTIN. : 09ABICS8699F1ZH

Page No. : Page 1 of 1  
Period From : 07/02/2024  
Period To : 07/02/2024  
Customer Code : S-0007  
Other Docket Ref. No. :

| SR                 | DOCKET  | DATE       | DESTINATION | CONSIGNEE                      | FROM                                      | REFERENCE      | MODE | DIMENSION  | INVOICE | QTY | RATE  | WEIGHT | CH WT   | TOTAL     |
|--------------------|---------|------------|-------------|--------------------------------|---|----------------|------|--|---------|-----|-------|--------|---------|-----------|
|                    |         |            |             |                                |   |                |      |  |         |     |       |        |         | VALUE     |
| 1                  | 1016294 | 07.02.2024 | LUCKNOW     | SEMOLINA<br>KITCHEN PVT<br>LTD | MUMBAI-<br>CAMBRO<br>NIKAMAL<br>PVT. LTD. | MR.<br>SANDEEP | SFC  | 188*18*8*20<br>;97*33*14*1<br>2;128*12*33<br>*20;158*49*<br>11*8 | 34564   | 60  | 21.00 | 693.57 | 694.000 | 14,574.00 |
| DOCKET / LR CHARGE |         |            |             |                                |   |                |      |  |         |     |       |        |         | 50.00     |

|                                       |                  |
|---------------------------------------|------------------|
| Total Bill Amount =                   | 14,624.00        |
| FOV on declared invoice value 0.02% = | 69.13            |
| Fuel Surcharge =                      | 1,469.31         |
| SUB TOTAL =                           | 16,162.44        |
| IGST @ of 5.00 % =                    | 808.12           |
| <b>Grand Total =</b>                  | <b>16,971.00</b> |

INR Sixteen Thousand Nine Hundred Seventy One Only

#### E.&O.E. PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.  
Changes In the Invoice can be done only within 5 days.

#### BANK DETAILS

Bank Name ICICI BANK LTD  
A/C No.: 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager

KYC MANDATORY

DOCKET / L.R



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

**1016294**

|  |                                  |   |   |   |  |  |
|--|----------------------------------|---|---|---|--|--|
| ACCOUNT NUMBER<br>S-0007   | SHIPPER REFERENCE<br>MR. SANDEEP | ORIGIN<br>MUMBAI                              | DESTINATION<br>LUCKNOW  | PIECES<br>60  | DATE<br>07/02/2024   | WEIGHT<br>694.00   |
| <input type="checkbox"/> CASH  | <input type="checkbox"/> TOPAY   | <input type="checkbox"/> SHIPPER'S<br>ACCOUNT | <input type="checkbox"/> CONSIGNEE<br>ACCOUNT   | ACT. WT.  | 321.60   | VOL. WEIGHT<br>693.570   |
| Sender's Name<br>CAMBRO NIKAMAL PVT. LTD.<br>Company                             |                                  |   | Receipt's Name  |   |  | DIMENSION in CM<br>L * W * H<br>188*18*8*20=135.360;<br>97*33*14*12=134.442;<br>128*12*33*20=253.440;<br>158*49*11*8=170.324 |
| Address<br>GALA NO. 02 BLDG NO 0/1 BLOBE COMPLEX<br>DAPODE BYPASS ROAD<br>MUMBAI |                                  |   | Company<br>SEMOLINA KITCHEN PVT LTD<br>Address<br>AHMEDABAD INTERNATIONAL AIRPORT<br>TERMINAL 2 HANSOL<br>AHMEDABAD |   |  |  |
| Tel No. :<br>City : MUMBAI Country : INDIA                                       |                                  |   | Tel No. :<br>City : AHMEDABAD Country : INDIA   |   |  |  |
| Description of Goods   |                                  | Shipment Value<br>34564                       | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL                              | <input type="checkbox"/> DOX<br>COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> N-DOX<br><input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |  |
| SHIPPER AGREEMENT  |                                  | PCS EXPRESS                                   | Received in Good order & Condition  |   |  |  |
| SHIPPER'S<br>SIGNATURE   | Date 07/02/2024                  | NAME :<br>Date 07/02/2024                     | NAME :<br>Affix Co. Stamp   |   |  | Freight 14,693.13<br>Fuel 1,469.31<br>GST 808.12<br>TOTAL 16,970.56<br>ACCOUNT COPY  |

Domestic

International

Air Freight

Rail / Road

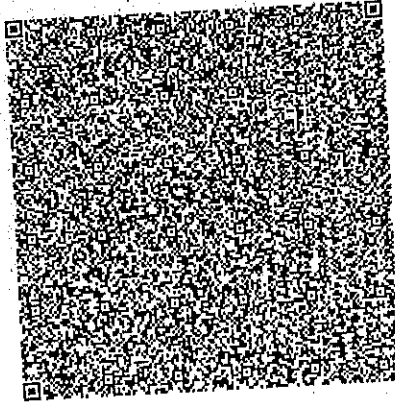
# CAMBRO NILKAMAL Pvt. Ltd.

Gala 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: AAEECC2392J  
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. ( 4129905d1c262f74c6445ed715cf93  
9e330df0aa29531396ac92842b9a882ba8 )



|                      |   |                    |                                  |
|----------------------|---|--------------------|----------------------------------|
| Invoice Number       | 6510146141  | Customer PO Number | PO/SKPL/23-24/001875             |
| Invoice Date & Time  | 07.02.2024 & 15:39:37   | PO Date            | 07.12.2023                       |
| Customer SAP Code    | 1025562   | Shipped To         | Same as billed to                |
| Billed To            | SEMOLINA KITCHENS PRIVATE LIMITED , DOMESTIC<br>DEPARTURE SHA T3, AMAUSI CHAUDHARY CHARAN<br>SINGH INTERNATIONAL AIRPORT, LUCKNOW<br>INTERNATIONAL AIRPORT LUCKNOW - 226008 | State Code & State |                                  |
| State Code & State   | 09 - Uttar Pradesh.   | GSTIN NO           |                                  |
| Place of Supply      | UTTAR PRADESH   | Transporter Name   | PARTY COLLECT MATERIAL           |
| GSTIN NO / PAN NO    | 09ABICS8699F1ZH / ABICS8699F  | LR Number & Date   | MH43BP9560                       |
| Telephone / Email ID | 9987022136 / swapnil.sutar@k-corp.in  | Vehicle Number     | 261716064641/07.02.2024/15:42:00 |
| Pay Terms / Due Date | 030 Days / 08.03.2024   | E-way Bill NO      |                                  |
| Freight              | FREIGHT TO PAY  | Trans Shipment     |                                  |
| Customer Contact     | S SUTAR : 9987022136  | S.O. Number        | 4216374                          |
| Packing              | 60 PKGS   | Reverse Charge     | NO                               |
| Order Through        | Direct  |                    |                                  |

| 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  | EXU184872V4480                                 | 94037000  | 1       | NOS | 18704.000           |          |                       | 18704.00                | 18   | 3366.72 |      |     |
| 0002  | EX STARTER 4V 18X48X72-SPKG<br>EXU183672V4480  | 94037000  | 2       | NOS | 16128.000           |          |                       | 32256.00                | 18   | 5806.08 |      |     |

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 CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary: Cambro Nilkamal Pvt. Ltd.  
Branch: Corporate Banking Branch  
Account No: 0386655100000204

Bank: IDBI BANK  
IFSC Code: IBKL0000386  
Account Type: Cash Credit A/c

Special Notes: MR SWAPNIL SUTAR 9987022136

10/6294  
60

For CAMBRO Nilkamal Pvt. Ltd.  
Signature valid  
Digitally Signed By:  
DS CAMBRO NILKAMAL PVT. LTD 1  
Wed 07-Feb-2024 15:42:40 IST  
Authorized 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/ctnd/> . E & O.E.

Please note this is a digitally signed invoice.

**Tax Invoice**

**CAMBRO NILKAMAL Pvt. Ltd.**

Gala 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: 27AARCC2392J1ZT | 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: 6510146141

Invoice Date: 07.02.2024

| 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 |
| 0003  | EX STARTER 4V 18X36X72-SPKG<br>EXU186072V4480  | 94037000  | 2       | NOS | 22540.000           |          |                         | 45080.00                | 18   | 8114.40  |      |     |
| 0004  | EX STARTER 4V 18X60X72-SPKG<br>EXU184872V4480  | 94037000  | 2       | NOS | 18704.000           |          |                         | 37408.00                | 18   | 6733.44  |      |     |
| 0005  | EX STARTER 4V 18X48X72-SPKG<br>EXU244872V4480  | 94037000  | 2       | NOS | 21224.000           |          |                         | 42448.00                | 18   | 7640.64  |      |     |
| 0006  | EX STARTER 4V 24X48X72-SPKG<br>EXU183672V4480  | 94037000  | 1       | NOS | 16128.000           |          |                         | 16128.00                | 18   | 2903.04  |      |     |
|       | <b>Total</b>                                   |           | 10      |     |                     |          |                         | 192024.00               |      | 34564.32 |      |     |

Rounding Off Value (in Figure) : 0.32-

Total Invoice Value (in figure): Rs.226588.00

Total Invoice Value (in words): INDIAN RUPEES TWO LAKHS TWENTY SIX THOUSAND FIVE HUNDRED EIGHTY EIGHT AND PAISE ZERO ONLY

Sales Group : JAYESH RANA (C000010832 -JAYESH RANA)

CC: JAYESH RANA C-AHMEDABAD

**NOT FOR RETAIL SALE**

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 CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary: Cambro Nilkamal Pvt. Ltd.  
 Branch: Corporate Banking Branch  
 Account No: 0386655100000204

Bank: IDBI BANK  
 IFSC Code: IBKL0000386  
 Account Type: Cash Credit A/c

Special Notes: MR SWAPNIL SUTAR 9987022136

*10/6294*  
*80*

For CAMBRO Nilkamal Pvt. Ltd.

Signature valid

Digitally Signed By:  
 DS CAMBRO NILKAMAL PVT. LTD 1  
 Wed 07-Feb-2024 15:42:40 IST

Vendor Code:  
 Document Through: DI

Authorized Signatory

**We appreciate & thank you for your business.**

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.

02/2024



# e - Way Bill System

## e- Way Bill



E-Way Bill No: 2617 1606 4641  
 E-Way Bill Date: 07/02/2024 03:42 PM  
 Generated By: 27AAE CC239 2JIZI - CAMBRO NILKAMAL PVT. LTD.  
 Valid From: 07/02/2024 03:42 PM [1339Kms]  
 Valid Until: 14/02/2024  
 IRN: 4129905d1c262f74c6445ed715cf939e330df0aa29531396ac92842b9a882ba8

GSTIN of Supplier: 27AAECC2392JIZI, CAMBRO NILKAMAL PVT. LTD.  
 Place of Dispatch: Thane, MAHARASTRA-421302  
 GSTIN of Recipient: 09ABI CS869 9F1ZH, SEMOLINA KITCHENS PRIVATE LIM  
 Place of Delivery: LUCKNOW, UTTAR PRADESH-226008  
 Document No.: 6510146141  
 Document Date: 07/02/2024  
 Transaction Type: Regular  
 Value of Goods: 226,588.00  
 HSN Code: 94037000 - EX STARTER 4V 18X48X72-SPKG  
 Reason for Transporter: Outward-Supply  
 Transporter: 27AARPH3638JIZA

Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From  | Entered Date        | Entered By      |
|------|---------------------------------|-------|---------------------|-----------------|
| Road | MH43BP9560                      | Thane | 07/02/2024 03:42 PM | 27AAECC2392JIZI |



261716064641

10/6294  
60



Re: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

1 message

Thu, Feb 22, 2024

Pcs Courier <pcs.courier@gmail.com>  
 To: Swapnil Sutar <swapnil.sutar@k-corp.in>  
 Cc: Jayesh Rana <jayesh.rana@cambro-nilkamal.com>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sbhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

**Shipment Delivered**

|                      |  |
|----------------------|--|
| AWB No.              | 1016294  |
| Booking Date         | 07/02/2024   |
| Consignee Name       | CAMBRO NILKAMAL BHIWANDI TO SEMOLINA KITCHEN LUCKNOW |
| Destination          | LUCKNOW  |
| Status               | OK DELIVERED   |
| Delivery Date & Time | 22/02/2024   |
| Receiver Name        | SIGN_9910126866                                      |
| Forwarding No.       | 0  |

PFA POD  
 Regards,

MOHD SULEMAN



Every hour, 06 days

Email: pcs.courier@gmail.com

On Thu, Feb 8, 2024 at 6:32 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
 Dear Sir,

|                                     |                          |
|-------------------------------------|--------------------------|
| Shipment Picked up from             | CAMBRO NILKAMAL BHIWANDI |
| Being sent to / For                 | SEMOLINA KITCHEN LUCKNOW |
| Docket / LR Number & Date           | 1016294 Dt.07.02.2024    |
| Declared Invoice Value              | INR 34,564               |
| Vendor Invoice Number               | 6510146141               |
| Total Number of Parcels             | 60 NOS                   |
| Billing / in account of...          | SEMOLINA                 |
| PO Number (Issued To Vendor) if any | PO/SKPL/23-24/001875     |

The image shows a detailed shipping label form for PCS EXPRESS. The tracking number 1016294 is prominently displayed. The form includes fields for 'Shipment Picked up from' (Cambro Nilkamal Bhiwandi), 'Being sent to / For' (Semolina Kitchen Lucknow), 'Docket / LR Number & Date' (1016294 Dt.07.02.2024), 'Declared Invoice Value' (INR 34,564), 'Vendor Invoice Number' (6510146141), 'Total Number of Parcels' (60 NOS), 'Billing / in account of...' (Semolina), and 'PO Number (Issued To Vendor) if any' (PO/SKPL/23-24/001875). The form also has sections for origin and destination details, including address, city, and country.

Regards

MOHD SULEMAN



Every hour, 06 days

Email: pcs.courier@gmail.com

On Wed, Feb 7, 2024 at 3:00 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Cambro team,

As discussed, we are arranging for the pick-up of the materials through our logistics partner, PCS Cargo. From PCS Cargo (JAFAR MOHD YAKUB RAIN ) will be coming to collect the materials. We kindly request that you hand them over. We will provide confirmation of the handover with an official stamp from SKPL.

27AARPH3638J1ZA  
PCS EXPRESS CARGO

Vehicle no Tata Ace – MH-43-BP-9560  
JAFAR MOHD YAKUB RAIN.

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 06 February 2024 16:20  
**To:** pcs.courier@gmail.com; PCS Express Delhi <pscscargo.delhi@gmail.com>; zafarhashmi74@gmail.com; 'zafar.hashmi@pcsexp.in' <zafar.hashmi@pcsexp.in>  
**Cc:** 'Jayesh.rana@cambro-nilkamal.com'  
**Subject:** RE: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Dear PCS team,

Kindly pick up the material from Cambro

Contact person – 9907773283

Bluetooth - 7972706736

Kindly share the LR copy.

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 05 February 2024 14:39  
**To:** 'Jayesh.rana@cambro-nilkamal.com'  
**Subject:** FW: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 03 February 2024 11:31  
**To:** 'Ajitkumar Rathod' <ajitkumar.rathod@cambro-nilkamal.com>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; 'Sana Khan' <sana.khan@nilkamal.com>; 'ayesh.rana@cambro-nilkamal.com' <ayesh.rana@cambro-nilkamal.com>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Irfan Sayed' <irfan.sayed@travelfoodservices.com>; 'Manish Singhi' <manish.singhi@cambro-nilkamal.com>  
**Subject:** RE: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Hi Ajit,

As discussed, Please find attached GST certificate.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 31 January 2024 19:09  
**To:** 'Ajitkumar Rathod' <ajitkumar.rathod@cambro-nilkamal.com>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; Sana Khan <sana.khan@nilkamal.com>; 'ayesh.rana@cambro-nilkamal.com' <ayesh.rana@cambro-nilkamal.com>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>  
**Subject:** RE: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Dear Ajit,

Please find PI received from Cambro team. it is clearly mentioned

Payment Within 30 days against delivery

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

**From:** Ajitkumar Rathod <ajitkumar.rathod@cambro-nilkamal.com>  
**Sent:** 25 January 2024 13:33  
**To:** Swapnil Sutar <swapnil.sutar@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; Sana Khan <sana.khan@nilkamal.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>  
**Subject:** RE: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Please share payment details

**From:** Swapnil Sutar <swapnil.sutar@k-corp.in>  
**Sent:** 25 January 2024 11:26  
**To:** 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; Ajitkumar Rathod <ajitkumar.rathod@cambro-nilkamal.com>; Sana Khan <sana.khan@nilkamal.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>  
**Subject:** RE: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Dear Ajit,

Please deliver the material for Aj Kitchen.

| Outfit Name         | Eqp No | DESCRIPTION                                | Dimension       | Brand  | QTY | Vendor                  | Po No                |
|---------------------|--------|--|-----------------|--------|-----|-------------------------|----------------------|
| AJ Kitchen-D-16 DOM | BO-01  | Twin Basket Deep Fat Fryer ( Table Model ) | 570 x 540 x 480 | SIRMAN | 1   | Cambro Nilkamal Pvt Ltd | PO/SKPL/23-24/001874 |

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>  
 Sent: 19 December 2023 18:01  
 To: Ajitkumar Rathod <ajitkumar.rathod@cambro-nilkamal.com>; Sana Khan <sana.khan@nilkamal.com>  
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>  
 Subject: RE: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Dear Ajit,

Please find the attached PO No. PO/SKPL/23-24/001875 for your reference.

Thanks & Regards,  
 Trupti Dalvi  
 Project Coordinator  
 Contact No. 022-4322 4360

From: Ajitkumar Rathod <ajitkumar.rathod@cambro-nilkamal.com>  
 Sent: 19 December 2023 12:49  
 To: Swapnil Sutar <swapnil.sutar@k-corp.in>; Sana Khan <sana.khan@nilkamal.com>  
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>  
 Subject: RE: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875  
 Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Swapnil,

Awaiting the second Po as discussed  
 Also update when should we initiate delivery

Regards,  
 Ajit Rathod  
 7045642461.

From: Swapnil Sutar <swapnil.sutar@k-corp.in>  
 Sent: 12 December 2023 12:33  
 To: Ajitkumar Rathod <ajitkumar.rathod@cambro-nilkamal.com>; Sana Khan <sana.khan@nilkamal.com>  
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Smutika Thoti' <smrutika.thoti@travelfoodservices.com>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>; 'Irfan Sayed' <irfan.sayed@travelfoodservices.com>; Manish Singhi <manish.singhi@cambro-nilkamal.com>  
 Subject: PO for LKN - Cambro PO/SKPL/23-24/001874 & PO/SKPL/23-24/001875

Dear Ajit,

Attached are the purchase orders for LKN outlets. We kindly request you to acknowledge receipt of the same.

| Date       | Company Name | Location | Outlet Name     | PO No                | Vendors                  | Category                                   | PO Value without GST |
|------------|--------------|----------|-----------------|----------------------|--------------------------|--|----------------------|
| 12-06-2023 | SKPL         | LKN      | AJ Kitchen, LKO | PO/SKPL/23-24/001874 | Cambro Nilkamal Pvt Ltd. | Twin Basket Deep Fat Fryer ( Table Model ) | 3150                 |
| 12-06-2023 | SKPL         | LKN      | Carl's          | PO/SKPL/23-24/001875 | Cambro Nilkamal Pvt Ltd. | Cold room & dry racks                      | 26958                |

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

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