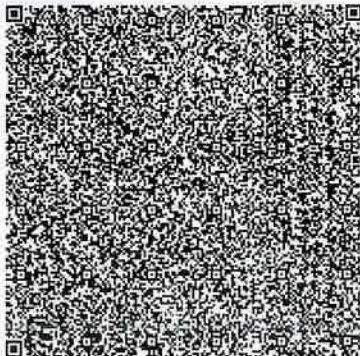


**Tax Invoice**

ORIGINAL FOR RECIPIENT

**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: 27AAECC2392J1Z1 | 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



**E-invoice QR code :**

IRN NO. ( 8b4c71d33b23a66db8c20570814198  
deca53eed9139988c6ff06f733650dc73a )

<b>Invoice Number</b> 6510151438 <b>Invoice Date &amp; Time</b> 29.10.2024 & 12:36:14 <b>Customer SAP Code</b> 1155771 <b>Billed To</b> TRAVEL FOOD SERVICES PRIVATE LIMITE , 1ST FLOOR, BLOCK A SOUTH WING SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD WORLI, MUMBAI SUBURBAN MUMBAI - 400018  <b>State Code &amp; State</b> 27 - Maharashtra <b>Place of Supply</b> MAHARASHTRA <b>GSTIN NO / PAN NO</b> 27AADCB2762L1Z1 / AADCB2762L <b>Telephone / Email ID</b> 9999118677 / <b>Pay Terms / Due Date</b> 030 Days / 28.11.2024 <b>Freight</b> FREIGHT PAID <b>Customer Contact</b> RAMENDRA SINGH : 9999118677 <b>Packing</b> 1 PKGS <b>Order Through</b> Direct	<b>Customer PO Number</b> TFSPL/PO/24-25/000993 <b>PO Date</b> 17.10.2024 <b>Shipped To</b> Same as billed to  <b>State Code &amp; State</b> <b>GSTIN NO</b> <b>Transporter Name</b> <i>nidhi</i> <b>LR Number &amp; Date</b> XXXXX & 29.10.2024 <b>Vehicle Number</b> MH04JK7907 <b>E-way Bill NO</b> E WAY BILL <b>Trans Shipment</b> <b>S.O. Number</b> 4677805 <b>Reverse Charge</b> 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	SGST		CGST	
									Rate	Ant	Rate	Ant
0001	CNELDORADO8X2 SR.NO - EWBCJE0041 SIRMAN FRYERS FOR COMMERCIAL USE	84198190	1	NOS	32890.000			32890.00	9	2960.10	9	2960.10

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 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  
Tue 29-Oct-2024 12:37:48 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/cntnc/> , E & O.E.

Please note this is a digitally signed invoice.

*Ramendra*

## Tax Invoice

ORIGINAL FOR RECIPIENT

## 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: 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: 6510151438

Invoice Date: 29.10.2024

Total	1	32890.00	2960.10	2960.10
-------	---	----------	---------	---------

Rounding Off Value (in Figure) : 0.20-

Total Invoice Value (in figure): Rs.38810.00

Total Invoice Value (in words): INDIAN RUPEES THIRTY EIGHT THOUSAND EIGHT HUNDRED TEN AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003070319 / 0002949741

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

- 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 &amp; thank you for your business.

For CAMBRO Nilkamal Pvt. Ltd.

Signature valid

Digitally Signed By:  
 DS CAMBRO NILKAMAL PVT. LTD 3  
 Tue 29-Oct-2024 12:37:48 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/cntnc/>, E & O.E.

Please note this is a digitally signed invoice.

2 of 2



## e - Way Bill System



## e- Way Bill



E-Way Bill No: 2018 5146 6816  
 E-Way Bill Date: 29/10/2024 12:37 PM  
 Generated By: 27AAE CC239 2J1ZI - CAMBRO NILKAMAL PVT. LTD.  
 Valid From: 29/10/2024 12:37 PM [45Kms]  
 Valid Until 30/10/2024  
 IRN: 8b4c71d33b23a66db8c20570814198deca53eed9139988c6ff06f733650dc73a

GSTIN of Supplier 27AAECC2392J1ZI, CAMBRO NILKAMAL PVT. LTD.  
 Place of Dispatch Thane, MAHARASTRA-421302  
 GSTIN of Recipient GSTIN : 27AAD CB276 2L1ZI , TRAVEL FOOD SERVICES PRIVATE L  
 Place of Delivery MUMBAI, MAHARASTRA-400018  
 Document No. 6510151438  
 Document Date 29/10/2024  
 Transaction Type Regular  
 Value of Goods ` 38,810.00  
 HSN Code 84198190 - SIRMAN FRYERS FOR COMMERCIAL USE  
 Reason for Outward-Supply  
 Transporter 27AYAPP5281G2Z9 NIDHI TRANSPORT  
 Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	MH04LE5729 & XXXXX&30/10/2024	THANE	30/10/2024 10:43 AM	27AAECC2392J1ZI
Road	MH04JK7907 & XXXXX&29/10/2024	Thane	29/10/2024 12:37 PM	27AAECC2392J1ZI



201851466816

Subject to Thane Jurisdiction

Mob : 9970897559



# NIDHI TRANSPORT

Add : At. Kopar, Post. Kalher, Tal. Bhiwandi, Dist. Thane- 421 302.

GST NO : 27AYAPP5281G2Z9

## BHIWANDI TO MUMBAI DAILY SERVICE

From BHIWANDI

To. WORLI

Consignor CAMBRO

Consignee TRAVEL ROAD

MILKAMMAL PVT LTD

SERVICES PVT LTD

Truck No. MH04LE5729

L.R.No. B - 069

Date : 30/10/24

No. Of Packing	Description	Party Invoice No.	Rs.	Ps.
1 Box		6510151438		
		Service Tax		
		Gr. Charge		
		TOTAL		

Driver Sign.

Godown keeper Sign.

Remark Goods Received in good Condition

For **Nidhi Transport**

Receiver's Signature Rubber Stamp