

**CAMBRO NILKAMAL PRIVATE LIMITED**

An Indo – US Joint Venture

Regd./Head Office: Nilkamal House, 77/78, Road No.13/14, MIDC., Andheri (East), Mumbai  
Visit us at: [www.cambro.com](http://www.cambro.com); [www.nilkamal.com](http://www.nilkamal.com)**QUOTATION/PROFORMA INVOICE**

Ref : CNPL/BHD/SPARES/DEC/249/24-25

Date : 07.12.2024

To,  
M/S TRAVEL FOOD SERVICES PVT. LTD.  
MUMBAIPURCHASE ORDER SHOULD BE  
GENERATED ON BELOW ADDRESS :  
CNPL Coordinator - **Harshad Bhagat**  
CAMBRO NILKAMAL PVT LTD  
GALA NO.02,BLDG.NO.0/1,GLOBE COMPLEX,  
DAPODE BYPASS ROAD,VILLAGE OVALI,  
TALUKA-BHIWANDI,DIST-THANE,  
BHIWANDI - 421302  
27AAECC2392J1ZIKind Attn : Mr. Sowri Raja 9884054540  
Email id : [sowriraja.m@travelfoodservices.com](mailto:sowriraja.m@travelfoodservices.com)Sub : - Offer spare  
REF

CNPL Reference	JTC
Serial No	

Dear Sir,  
With reference to above , we are pleased to submit our Quote/ Proforma invoice for spares of above mentioned Equipment

Sr No	HSN Code	Description	SAP CODE	Unit	Qty	Rate/Unit	Amount in Rs	
1	84389090	DRIVE SOCKET	CNJTCSP802	Nos	1	800	800	
2	84389090	CUTTING UNIT WITH PLASTIC WRENCH	CNJTCSPJ1411	Nos	1	2500	2500	
							<b>Total</b>	<b>3300</b>
Note : The Spare Part is non- stock, will be proceed/imported against PO, tentative delivery time 5 -6 weeks after receipt of PO with advance payment								
Freight Charges								<b>0.00</b>
							<b>Sub Total</b>	<b>3300</b>
<b>GST @18%</b>							%	594
<b>Advance Recd</b>								0.00
							<b>Grand Total</b>	<b>3894</b>

**Terms & Condition:-**

- 100% Advance Payment
- Validity for 07 Days

Note:- Road Permit /Key No will be provided by customer

Please feel free to contact for any further information or clarification.

**Requesting to notice below points while making a purchase order**

- Purchase order to be issued to below address ↓**  
CAMBRO NILKAMAL PVT LTD  
GALA NO.02,BLDG.NO.0/1,GLOBE COMPLEX,  
DAPODE BYPASS ROAD,VILLAGE OVALI,  
TALUKA-BHIWANDI,DIST-THANE,  
421302 BHIWANDI  
27AAECC2392J1ZI
- Our GST no. & your GST no must be mentioned in your PO.**
- HSN codes must be mentioned for each spare in the PO as per our quotation.**
- Delivery address**
- Billing Address**

**Terms & Condition for Payment & Invoice submission:-**

As per Govt. of India has notified vide Notification No. 13/2020-CT dated 21.3.2020 as per which w.e.f 1st October, 2020 all GST registrant whose aggregate turnover in financial year exceeds Rs.100 Crore would have to generate 'e-invoice' or 'electronic invoice' as per prescribed FORM GST INV-01 after obtaining an Invoice Reference Number by uploading the information on the GST Electronic Portal.

As a Step in this direction, CAMBRO NILKAMAL PRIVATE LIMITED with Immediate effect will start sending out Digitally Signed Invoices to all Customers which need to be considered for Payment.

A Printed copy of the Invoice would however, be sent out with Supplies of SPARES and couriered for SERVICES, however, payments would need to be effected based on Digitally signed Invoices sent out to Concerned at your end.

By issue of your PO against this Quote will be considered as your Deemed acceptance of above.

Acceptance of the above terms shall be deemed upon issuance of your PO against this Quote. Any Purchase order issued with or without any reference of any quote shall also have a Deemed acceptance of above terms.

**TCS Charge**

"The Finance Act, 2020 has amended the provisions relating to TCS with effect from October 1, 2020 to provide that a seller of goods shall collect tax at the rate of 0.1 per cent (0.075 per cent up to March 31, 2021) if the receipt of sale consideration from a buyer exceeds Rs 50 lakh in the financial year".

Accordingly, if TCS is applicable on our Sales to you at time of Despatch, same shall be charged &amp; become payable by you.

Yours faithfully  
for Cambro-Nilkamal Pvt LtdHarshad Bhagat  
CNPL-SERVICE DIVISION  
[harshad.bhagat@cambro-nilkamal.com](mailto:harshad.bhagat@cambro-nilkamal.com)  
MOB: 9987014238