CAMBRO NILKAMAL PVT. LTD.

An Indo - U.S. Joint Venture



Statement of Working for Release of Advance Payment

Serial No. : QUO-00232823-01 Date : 28-Aug-2024

Customer Information								
Customer Name	TRAVEL FOOD SERVICES PVT LTD	Ship To Customer	TRAVEL FOOD SERVICES PVT LTD					
Billing Address	RASHID MANSION, WORLI POINT, SHIV SAGAR ESTATE, WORLI, Mumbai Maharashtra 400018 India	Ship To Address	RASHID MANSION, WORLI POINT, SHIV SAGAR ESTATE, WORLI, Mumbai Maharashtra 400018 India					
GST Number	27AADCB2762L1ZI	GST Number	27AADCB2762L1ZI					
Landline	+912224324309	Contact Name	ARUN KAMATH					
Email	supply@travelfoodservices.com	Mailing Address	projects.purchase@travelfoodservices.com					
SAP Customer Code	0000212667	Mobile	8767701771					
Industry	Food & Services Caterers	PO No.						

Sr. No.	Product / Description	HSN	Qty	Sales Price	Freight & Pack/Fwd	Taxable Value	S/UT GST %	S/UT GST Amt	CGST %	CGST Amt	Total Net Price ₹	Image
1	CNELNHT8P	8422 19	1	2,60,000. 00	13,000.00	2,73,000.00	14	38,220.00	14	38,220.00	3,49,440.00	
	Dimension					•						
	Item Note											
	Total		1			2,73,000.00		38,220.00		38,220.00	3,49,440.00	

ALL PRODUCT IMAGES IN THE QUOTATION ARE FOR ILLUSTRATION PURPOSE ONLY. ACTUAL PRODUCT MAY VARY.

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Terms and Conditions

GST - As applicable on the date of supply

Payment - Payment in 10 days from invoice date

Interest @ 21.00% will be charged if payment is not made within the stipulated time period.

Estimated Delivery – Within 7 days from the date of Purchase Order Received by us.

Validity of quotation – 7 days from the date mentioned on the quotation.

Freight - Paid

Force Majeure - 1) We shall not be liable for any delay, loss or damages, due to failure in the performance of our obligation, if such performance is prevented due to Force Majeure events, such as, war, fire, flood, earthquake, accident, riot, strike, explosion, lockout, Act of God, epidemics and pandemic diseases local or global caused due to virus or otherwise, because of promulgation of any law or regulations by the Government or local authorities, - in current scenario lockdown; factory closure; mini containment zone or labor shortages etc., accidents and/or damage, or any event beyond the reasonable control of any of the Parties. 2) Even during the Force Majeure Clause the customer shall be liable to make the payment to us for and towards the pending outstanding balance for the services rendered or goods supplied, without imposing any penalty. 3) If due to lockdown imposed by the Central Government or State Government or the other local authorities, the delivery of the consignment is restricted from our warehouse or the manufacturing unit or en-route or the inability of the customer at the destination to take the delivery due to similar situation, we shall not be responsible

Unloading to be arranged by the buyer

Please mention buyers GST details, sellers GST details and Product HSN on the Purchase Order

Quotation number and date is mandatory to be mentioned in buyers Purchase Order.

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BeneficiaryCambro Nilkamal Pvt. Ltd.BankIDBI Bank Ltd.BranchCorporate Banking BranchIFSC CodeIBKL0000386

Account No. 0386655100000204 Account Type Cash Credit Account

Contact Details

Prepared ByAjitkumar Rathod 013124Reg. ManagerManish Singhi 010828

Address Nilkamal House, Plot No. 77/78 Reg. Manager Email manish.singhi@cambro-nilkamal.com

Street No 14,M.I.D.C

Andheri East

Mumbai Maharashtra 400080

Landline no. Landline no.

Mobile Mobile

Email Id ajitkumar.rathod@cambro-nilkamal.com

Supplier Details

Plant/DepotBhiwandi CNPL DepotPlant/Depot AddGala No.02, Building No.0/1, Globe Complex Dapode

Bypass Road, Village: Ovali, Taluka: Bhiwandi 421302

THANE Maharashtra India 421302

GSTIN Number 27AAECC2392J1ZI

IT IS A SYSTEM GENERATED QUOTATION. NO SEAL & SIGNATURE REQUIRED.

Thanks and Regards, Ajitkumar Rathod 013124



