

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c0ceb959b8fe14c1e99b639ab11da41808504a6-39197f89687088d6ade5eac1f  
 Ack No. : 122422585971035  
 Ack Date : 9-Aug-24

**JAGIT INDIA PRIVATE LIMITED**  
 B 18, Punit Industrial Estate, Thane-Belapur Road  
 Turbhe MIDC, Navi Mumbai 400705  
 GSTIN/UIN: 27AAECJ9348R1ZL  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**Semolina Kitchens Private Limited**  
 Food And Beverages Outlets, Food And Beverages Outlets, Terminal, Chhatrapati Shivaji International Airport, Santacruz East, 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Semolina Kitchens Private Limited**  
 Food And Beverages Outlets, Food And Beverages Outlets, Terminal, Chhatrapati Shivaji International Airport, Santacruz East, 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>JI/M/24-25/480</b>	Dated <b>9-Aug-24</b>
Delivery Note <b>JI/DC/M/24-25/503</b>	Mode/Terms of Payment <b>100% Advance Before Dispatch</b>
Reference No. & Date. <b>PO/24-25/000651 dt 9-Aug-24</b>	Other References
Buyer's Order No. <b>PO/24-25/000651</b>	Dated <b>29-Jul-24</b>
Dispatch Doc No.	Delivery Note Date <b>6-Aug-24</b>
Dispatched through <b>PCS Courier</b>	Destination <b>Santacruz East 400099</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH03DT3290</b>
Executive Name <b>RITESH</b>	Executive Mobile No. <b>+91 92711 00104</b>
Terms of Delivery <b>Through Transport On to Pay Basis Godown Delivery</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CO2 Bend Pipe 2 Kg	84241000	18 %	7 Nos.	45.00	Nos.	315.00
2	CO2 2 KG Horn	84241000	18 %	7 Nos.	35.00	Nos.	245.00
3	CO2 4.5 KG Hose Pipe	84241000	18 %	3 Nos.	165.00	Nos.	495.00
4	CO2 4.5 KG Horn	84241000	18 %	3 Nos.	50.00	Nos.	150.00
5	Fire Blanket 1m x 2m	63019090	18 %	17 Nos.	580.00	Nos.	9,860.00
							11,065.00
<b>OUTPUT CGST 9%</b>							<b>995.85</b>
<b>OUTPUT SGST 9%</b>							<b>995.85</b>
<b>Round Off</b>							<b>0.30</b>
<b>Total</b>				<b>37 Nos.</b>			<b>₹ 13,057.00</b>

Amount Chargeable (in words)  
**INR Thirteen Thousand Fifty Seven Only**

Company's Bank Details  
 A/c Holder's Name : **JAGIT INDIA PVT LTD-M (2023-24)**  
 Bank Name : **HDFC Bank Ltd - (8736)**  
 A/c No. : **50200083878736**  
 Branch & IFS Code : **SS Road & HDFC0000104**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Created By :

This is a Computer Generated Invoice

**DELIVERY CHALLAN**

(DUPLICATE FOR TRANSPORTER)

<b>JAGIT INDIA PRIVATE LIMITED</b> B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Delivery Note No. <b>JI/DC/M/24-25/503</b>	Dated <b>6-Aug-24</b>
		Mode/Terms of Payment <b>100% Advance Before Dispatch</b>
	Reference No. & Date. <b>PO/24-25/000651 dt. 6-Aug-24</b>	Other References
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Food And Beverages Outlets, Food And Beverages Outlets, Terminal, Chhatrapati Shivaji International Airport, Santacruz East, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. <b>PO/24-25/000651</b>	Dated <b>29-Jul-24</b>
	Dispatch Doc No.	
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Food And Beverages Outlets, Food And Beverages Outlets, Terminal, Chhatrapati Shivaji International Airport, Santacruz East, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through <b>PCS Courier</b>	Destination <b>Santacruz East 400099</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH03DT3290</b>
Terms of Delivery <b>Through Transport                  On to Pay Basis                  Godown Delivery</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	CO2 Bend Pipe 2 Kg	84241000	18 %	7 Nos.
2	CO2 2 KG Horn	84241000	18 %	7 Nos.
3	CO2 4.5 KG Hose Pipe	84241000	18 %	3 Nos.
4	CO2 4.5 KG Horn	84241000	18 %	3 Nos.
5	Fire Blanket 1m x 2m	63019090	18 %	17 Nos.
<b>OUTPUT CGST 9%                  OUTPUT SGST 9%                  Round Off</b>				
Total				<b>37 Nos.</b>

E. & O.E

Recd. in Good Condition

*[Signature]*  
9372526271

for JAGIT INDIA PRIVATE LIMITED

Prepared by

Verified by



## Test Certificate

1	TC. NO & DATE	<b>SFS-62 18-APR-2024</b>
2	CUSTOMER	<b>JAGIT INIDA PVT LTD.</b>
3	PO. NO & DATE	<b>ON MAIL</b>
4	INVOICE NO. & DATE	<b>62 18-APR-2024</b>

SR, NO	ITEM DISCRIPTION	SIZE			TEMP.	GRADE	QTY (PCS.)
1	GLASS FIBER CLOTH	THICK 0.69mm	WIDTH(M) 01.00	LENGTH(M) 02.00	° C 650	MILKY WHITE	100

BATCH NO: SHREEFIREPACKSAFETY/ABD/SF01 SAFELIFE/ 15-APR-2024

R.NO	PROPERTIES	FIBERGLASS CLOTH	
1	<b>CLASSIFICATION TEMP.</b>	650	
		<b>SPECIFICATION</b>	<b>RESULTS</b>
2	<b>LOSS OF IGNITION % @700C FOR 90 MIN</b>	10	7.64
3		<b>BASE FIBER OF YARN</b>	
	<b>PROCESS</b>	YARN	VARNISHED FIBER MIXED IN PROPER ADDITIVE INCLUSIVE
	<b>PHYSICAL COMPOSITION</b> <b>(100% ASBESTOS FREE)</b>	MOISTURE CARRIER GLASS FIBER BULK SILANE FIBER	0.5-0.8% 0.4-1.8% 86-90% 10-11%
	Fiber Dia Density Linear shrinkage(128kg/m) @ Mean Temperature 500°C  Thermal Conductivity WARP-117kgf WEFT -36kgf WEAVE-PLAIN	2-3microns 550-650kg/m3  0.15  3-5% on 300°C (24 hours)	<b>CONFIRM TO EN 1869:1997</b> <b>MAKE: SAFELIFE</b> <b>TYPE: SF01</b>

The above values are subject to normal variation on individual testing.



HYDRAULIC SYSTEMS

PUMPS

PIPES

VALVES

Jagit India Private Limited  
Head Office  
46/1A/2, Sonawane Industrial Estate, Pune, Sangli Road, Off. Feroze Centre  
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