



SWASTIK SYNERGY

ISO 9001 : 2015 Certified
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www.indiamart.com/swastiksynergy

SWASTIK SYNERGY ENGINEERING PVT. LTD.

Factory : Survey No.:53/2 & 53/3,
Village : Ajivali, Khopoli - Pen Road,
Taluka : Khalapur, Post: Donvat,
District: Raigad - 410203, INDIA.
Tel. No. : +91 8425861612

Corp. Office : 302, Business Suites 9, S.V. Road, Santacruz (W), Mumbai - 400 054. India. Tel. No. : +91 22 67550111 Email: info@swastiksynergy.com

DELIVERY CHALLAN

Serial no. of Challan: 0941	Transport Mode: By Laxmi Travels	GSTIN No:-27AAOCS0204M1Z7
Date of Challan: 21.06.2026	Vehicle number: MH02FG7911	
State: Maharashtra Code: 27	E-Way Bill No: 221782880657	PAN NO.: AAOCS0204M
Weight : 105 Kg		

Buyer	Consignee
Name: Semolina Kitchens Private Limited	Name: Semolina Kitchens Private Limited - AHM WOW CHINA
Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 Contact : Swapnil Sutar / 9987022136 GST No: 24ABICS8699F1ZP	Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 Contact Person : Swapnil Sutar Contact : 9987022136
State: Gujarat Code: 24	State : Gujarat, Code: 24

Material Description

SR. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Kitchen Fire Suppression System.	84249000	2	124998.20		249996.40
2	Gas ShutOff Valve	84169000	2	20000.00		40000.00
Total (Rs)						289996.40
Add : GST 18%						52199.35
Grand Total (Rs.)						342195.75

Material Description

	Description	HSN Code	UOM	Quantity
1	15 Kg Cylinder With Bracket	8424	Nos	2
2	Material Box Including (Mechanical Activation Panel - 2 Nos) (Micro Switch For Mech. Activation Panel - 2 No) (Mechanical Manual Pull Station -2 No) (1" GSV = 2 nos)	8424	Nos	2
3	Pipe Bundle 12.7mm OD Pipe (30 Mtr) 18mm OD Pipe (20 Mtr)	8424	Nos	2
4	2 Core Steel Armoured PVC Copper Cable 1.5Sq.mm (10 Mtr)	8424	No	1
5	Tool Box	8424	No	1
Total				8

Company's Bank Details:
HDFC Bank Ltd.
A/c No. 50200014419073
RTGS/NEFT IFSC : HDFC0000079
Branch : Santacruz (W)

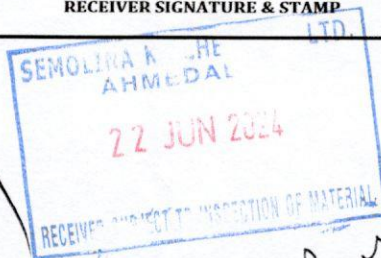
RECEIVER SIGNATURE & STAMP

[E. & O. E.]

For Swastik Synergy Engineering Pvt. Ltd.,

I/We certified that the perticular given above are true and correct

Signature
28/06/2024



Signature



Authorized Signatory

TAX INVOICE

e-Invoice



IRN : 4f762f36664165099dfb9cd35b31ddf69c0defb477b4c-62aa2e14b647f504aed
 Ack No. : 122421902904659
 Ack Date : 21-Jun-24

SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.UDYAM-MH-18-0033404
 GSTIN/UIN: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad,Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 Contact person : Mr.Abdul
 Contact : 9920292129
 E-Mail : Abdul.rehman@k-corp.in

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad,Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 Place of Supply : Gujarat
 Contact person : Mr.Abdul
 Contact : 9920292129
 E-Mail : Abdul.rehman@k-corp.in

Invoice No.	e-Way Bill No.	Dated
SSEPL/0650/24-25	221782880657	21-Jun-24
Delivery Note		Mode/Terms of Payment
0941		30 days from invoice
Reference No. & Date.		Other References
SSEPL/0650/24-25 dt. 21-Jun-24		Sales order no. SO2425/00587
Buyer's Order No.		Dated
Semolina/PO/24-25/000316		15-Jun-24
Dispatch Doc No.		Delivery Note Date
0941		21-Jun-24
Dispatched through		Destination
laxmi cargo & travels		AHM WOW CHINA
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH02FG7911

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System H1 Exhaust Hood- Wall Type- (Length 2600 mm)	84249000	1 Nos.	1,46,541.00	Nos.		1,46,541.00
2	Kitchen Suppression System H2 Exhaust Hood- Wall Type- (Length 1650 mm)	84249000	1 Nos.	1,03,455.40	Nos.		1,03,455.40
3	Valve - GSV (KFSS) Gas ShutOff Valve	84169000	2 Nos.	20,000.00	Nos.		40,000.00
							2,89,996.40
							52,199.35

Handwritten signatures and dates: 28/6/2024, 23/06/24, 15/06/24, 26/6/24. Includes stamp for SEMOLINA KITCHENS PVT. LTD. and IGST.

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai

TAX INVOICE(Page 2)

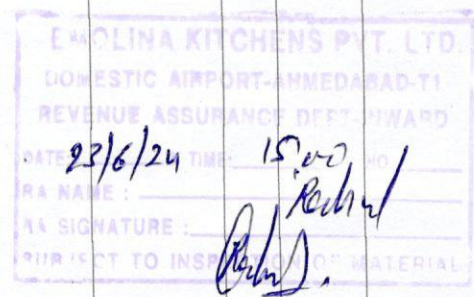
SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.UDYAM-MH-18-0033404
 GSTIN/UIN: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 Place of Supply : Gujarat
 Contact person : Mr.Abdul
 Contact : 9920292129
 E-Mail : Abdul.rehman@k-corp.in

Invoice No. SSEPL/0650/24-25	e-Way Bill No. 221782880657	Dated 21-Jun-24
Delivery Note 0941	Reference No. & Date. SSEPL/0650/24-25 dt. 21-Jun-24	Mode/Terms of Payment 30 days from Invoice
Buyer's Order No. Semolina/PO/24-25/000316	Dispatch Doc No. 0941	Other References Sales order no. SO2425/00587
Dispatched through Iaxmi cargo & travels	Bill of Lading/LR-RR No.	Dated 15-Jun-24
Terms of Delivery		Delivery Note Date 21-Jun-24
		Destination AHM WOW CHINA
		Motor Vehicle No. MH02FG7911

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.25
	<i>(Handwritten Signature)</i>						
	<i>(Handwritten Signature)</i>						
	<i>(Handwritten Signature)</i>						
	Total		4 Nos.				₹ 3,42,196.00



Amount Chargeable (in words) **Indian Rupees Three Lakh Forty Two Thousand One Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	2,49,996.40	18%	44,999.35	44,999.35
84169000	40,000.00	18%	7,200.00	7,200.00
Total	2,89,996.40		52,199.35	52,199.35

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand One Hundred Ninety Nine and Thirty Five paise Only**

Remarks:
 SSEPL/0650/24-25
 Company's PAN : **AAOCS0204M**
 Declaration
 "I/We hereby certify that my/our registration number under the GST is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. Notes :-Interest @ 24% p.a. will be charged if the bill is not paid on due date.

Company's Bank Details
 Bank Name : **HDFC Bank A/c-50200014419073**
 A/c No. : **50200014419073**
 Branch & IFS Code : **Santacruz (West) & HDFC0000079**
for SWASTIK SYNERGY ENGINEERING PVT. LTD.
 Kunal Lalitbhai Zatakia
 Authorized Signatory