



**SWASTIK<sup>®</sup>  
SYNERGY**

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**SWASTIK SYNERGY  
ENGINEERING PVT. LTD.**

Factory : Survey No.:53/2 & 53/3,  
Village : Ajiwali, Khopoli - Pan 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

<b>Buyer</b>	<b>Consignee</b>
<b>Name:</b> Semolina Kitchens Private Limited	<b>Name:</b> Semolina Kitchens Private Limited - AHM WOW CHINA
<b>Address:</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	<b>Address:</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475
<b>Contact:</b> Swapnil Sutar / 9987022136	<b>Contact Person:</b> Swapnil Sutar
<b>GST No:</b> 24ABICS8699F1ZP	<b>Contact:</b> 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
<b>Total (Rs)</b>						<b>289996.40</b>
<b>Add : GST 18%</b>						<b>52199.35</b>
<b>Grand Total (Rs.)</b>						<b>342195.75</b>

**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
<b>Total</b>				<b>8</b>

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

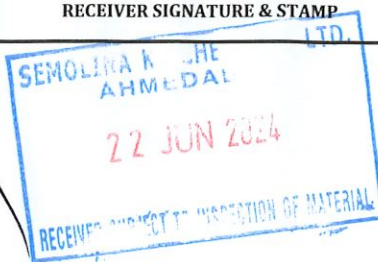
RECEIVER SIGNATURE & STAMP

[E. & O.E.]

For Swastik Synergy Engineering Pvt. Ltd.,

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

*Swapnil Sutar*  
28/6/2024



Authorized Signatory

TAX INVOICE

e-Invoice



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

<b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b> 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				Invoice No. e-Way Bill No. SSEPL0650/24-25 221782880657 Dated <b>21-Jun-24</b>			
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> 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				Delivery Note <b>0941</b> Mode/Terms of Payment <b>30 days from Invoice</b>			
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> 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				Reference No. & Date. SSEPL0650/24-25 dt. 21-Jun-24 Other References Sales order no. SO2425/00587			
				Buyer's Order No. <b>Semolina/PO/24-25/000316</b> Dated <b>15-Jun-24</b>			
				Dispatch Doc No. <b>0941</b> Delivery Note Date <b>21-Jun-24</b>			
				Dispatched through <b>laxmi cargo &amp; travels</b> Destination <b>AHM WOW CHINA</b>			
				Bill of Lading/LR-RR No. <b>MH02FG7911</b>			
				Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Kitchen Suppression System</b> H1 Exhaust Hood- Wall Type- (Length 2600 mm)	84249000	1 Nos.	1,46,541.00	Nos.		1,46,541.00
2	<b>Kitchen Suppression System</b> H2 Exhaust Hood- Wall Type- (Length 1650 mm)	84249000	1 Nos.	1,03,455.40	Nos.		1,03,455.40
3	<b>Valve - GSV (KFSS)</b> Gas ShutOff Valve	84169000	2 Nos.	20,000.00	Nos.		40,000.00
							2,89,996.40
							<b>52,199.35</b>
 IGST							

continued to page number 2

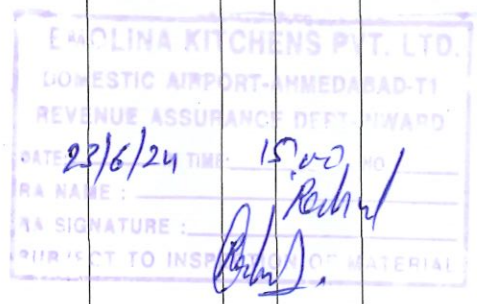
SUBJECT TO MUMBAI JURISDICTION

Mumbai

**TAX INVOICE(Page 2)**

<p><b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b>                  SURVEY NO.53/2 &amp; 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</p> <p>Consignee (Ship to)  <b>Semolina Kitchens Pvt Ltd</b>                  Terminal 2, Ahmedabad International Airport                  Limited, Hansol, Ahmedabad, Gujarat, 382475                  GSTIN/UIN : 24ABICS8699F1ZP</p> <p>Buyer (Bill to)  <b>Semolina Kitchens Pvt Ltd</b>                  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</p>	<table border="1"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>SSEPL/0650/24-25</td> <td>221782880657</td> <td>21-Jun-24</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>0941</td> <td colspan="2">30 days from Invoice</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>SSEPL/0650/24-25 dt. 21-Jun-24</td> <td colspan="2">Sales order no. SO2425/00587</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Semolina/PO/24-25/000316</td> <td colspan="2">15-Jun-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>0941</td> <td colspan="2">21-Jun-24</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>laxmi cargo &amp; travels</td> <td colspan="2">AHM WOW CHINA</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No.</td> </tr> <tr> <td></td> <td colspan="2">MH02FG7911</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	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		
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Terms of Delivery																																														

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



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

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
<b>Total</b>	<b>2,89,996.40</b>		<b>52,199.35</b>	<b>52,199.35</b>

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

<p><b>Remarks:</b>                  SSEPL/0650/24-25                  Company's PAN : <b>AAOCS0204M</b>  <u>Declaration</u>                  "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.</p>	<p><b>Company's Bank Details</b>                  Bank Name : <b>HDFC Bank A/c-50200014419073</b>                  A/c No. : <b>50200014419073</b>                  Branch &amp; IFS Code : <b>Santacruz (West) &amp; HDFC0000079</b>                  for <b>SWASTIK SYNERGY ENGINEERING PVT. LTD.</b>                  Kunal Lalitbhai                  Zatakia                  Authorised Signatory</p>
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SUBJECT TO MUMBAI JURISDICTION  
 Mumbai

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 2217 8288 0657      Generated Date: 21/06/2024 04:51 PM      Generated By: 27AAO CS020 4M1Z7  
Valid Upto: 25/06/2024

Mode: Road      Approx Distance: 603km

Type: Outward - Supply      Document Details: Tax Invoice - SSEPL/0650/24-      Transaction type: Regular  
25 - 21/06/2024

IRN: 4f762f36664165099dfb9cd35b31ddf69c0defb477b4c62aa2e14b647f504aed

## 2. Address Details

From	To
GSTIN : 27AAO CS020 4M1Z7 SWASTIK SYNERGY ENGINEERING PVT. LTD. MAHARASHTRA  :: Dispatch From :: SURVEY NO.53/2 & 53/3, AJIVALI,, KHOPOLI - PEN ROAD, KHALAPUR,, POST: DONVAT, DISTRICT: RAIGAD - 410203., MSME No.UDYAM-MH-18-0033404 RAIGAD.MAHARASHTRA-410203	GSTIN : 24ABI CS869 9F1ZP Semolina Kitchens Pvt Ltd GUJARAT  :: Ship To :: Terminal 2, Ahmedabad International Airport Limited,, Hansol, Ahmedabad,Gujarat, 382475  Gujirat.GUJARAT-382475

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
289996.40	0.00	0.00	52199.35	0.00	0.00	0.25	342196.00

## 4. Transportation Details

Transporter ID & Name : 27BTKPG4561J1ZE & laxmi cargo travels      Transporter Doc. No & Date :

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02FG7911	RAIGAD	21/06/2024 04:51 PM	27AAOCS0204M1Z7	-	-



221782880657

Note\*: If any discrepancy in information please try after sometime.

