



**SWASTIK
SYNERGY**

ISO 9001 : 2015 Certified
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**SWASTIK SYNERGY
ENGINEERING PVT. LTD.**

Factory : Survey No.:53/2 & 53/3,
Village : Ajivall, 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: 0942	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: 201782888006
		PAN NO.: AAOCS0204M
Weight : 51 Kg		

Buyer	Consignee
Name: Semolina Kitchens Private Limited	Name: Semolina Kitchens Private Limited - Dominos AHM
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

Material Description

SR. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Kitchen Fire Suppression System.	84249000	1	128717.00		128717.00
Total (Rs)						128717.00
Add : GST 18%						23169.06
Grand Total (Rs.)						151886.06

Material Description

	Description	HSN Code	UOM	Quantity
1	12 Kg Cylinder With Bracket	8424	Nos	1
2	Material Box Including (Mechanical Activation Panel -1 Nos) (Micro Switch For Mech. Activation Panel - 1 No) (Mechanical Manual Pull Station -1 No)	8424	Nos	1
3	Pipe Bundle 12.7mm OD Pipe (15 Mtr) 18mm OD Pipe (15 Mtr)	8424	Nos	2
Total				4

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

<p>RECEIVER SIGNATURE & STAMP</p>	[E. & O. E.]
	<p>For Swastik Synergy Engineering Pvt. Ltd.,</p>

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

Authorized Signatory

TAX INVOICE

e-Invoice

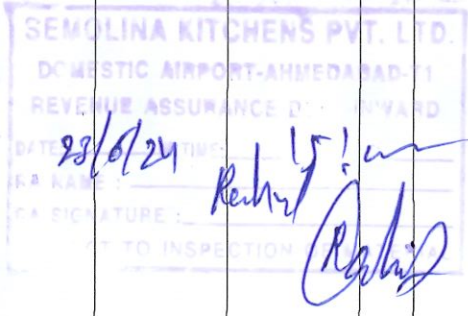


IRN : 94f00bfa428ef8251a9f55e0346821cad127dea0ab6089-7f45abaaf2d905004d
 Ack No. : 122421903093172
 Ack Date : 21-Jun-24

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	Invoice No. SSEPL/0651/24-25 e-Way Bill No. 201782888006 Dated 21-Jun-24
	Delivery Note 0942 Mode/Terms of Payment 30 days cr
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	Reference No. & Date. SSEPL/0651/24-25 dt. 21-Jun-24 Other References Sales Order No. S02425/00535
	Buyer's Order No. Semolina/PO/24-25/000367 Dated 10-Jun-24
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	Dispatch Doc No. 0942 Delivery Note Date 21-Jun-24
	Dispatched through Iaxmi cargo & travels Destination Dominos AHM
	Bill of Lading/LR-RR No. MH02FG7911
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 2400 mm)	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
	IGST						23,169.06

Handwritten signatures and dates:
 28/6/2024
 28/6/24

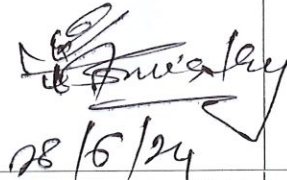
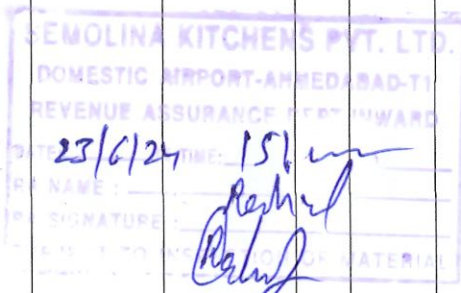


continued to page number 2

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	Invoice No. e-Way Bill No. SSEPL/0651/24-25 201782888006	Dated 21-Jun-24
	Delivery Note 0942	Mode/Terms of Payment 30 days cr
Consignee (Ship to) Semolina Kitchens Pvt Ltd Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP	Reference No. & Date. SSEPL/0651/24-25 dt. 21-Jun-24	Other References Sales Order No. SO2425/00535
	Buyer's Order No. Semolina/PO/24-25/000367	Dated 10-Jun-24
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	Dispatch Doc No. 0942	Delivery Note Date 21-Jun-24
	Dispatched through Iaxmi cargo & travels	Destination Dominos AHM
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH02FG7911
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	Round Off					(-)0.06
							
	Total		1 Nos.				₹ 1,51,886.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty One Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	1,28,717.00	18%	23,169.06	23,169.06
Total	1,28,717.00		23,169.06	23,169.06

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Sixty Nine and Six paise Only**

Remarks:
 SSEPL/0651/24-25
 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
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 Mumbai

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2017 8288 8006

Generated Date: 21/06/2024 04:59 PM

Generated By: 27AAO CS020 4M1Z7

Valid Upto: 25/06/2024

Mode: Road

Approx Distance: 603km

Type: Outward - Supply

Document Details: Tax Invoice - SSEPL/0651/24-
25 - 21/06/2024 Transaction type: Regular

IRN: 94f00bfa428ef8251a9f55e0346821cad127dea0ab60897f45abaaf2d905004d

2. Address Details

From

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

To

GSTIN : 24ABI CS869 9F1ZP
Semolina Kitchens Pvt Ltd
GUJARAT

:: Ship To ::

Terminal 2, Ahmedabad International Airport Limited,, Hansol,
Ahmedabad,Gujarat, 382475

Gujarat.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
128717.00	0.00	0.00	23169.06	0.00	0.00	-0.06	151886.00

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 04:59 PM	27AAOCS0204M1Z7	-	-



201782888006



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