

Western Flyer
 AIR TRAIN ROAD
 we add value to your business

WESTERN FLIGHT CARGO & LOGISTICS PVT. LTD.
 DSIDC Shed No.20, Ground Floor,
 Scheme III, Near CNG Pump,
 Okhla Phase -2, New Delhi-110020
 Tel. : 011-43009441
 Mob. : +91-989900510 E-mail : info@wflindia.com
 www.wflindia.com

GSTIN : 07AACW9514E1Z8

BOOKING BRANCH

TRACK YOUR SHIPMENT : www.wflindia.com



6

1) From - Shipper

3) Origin

Destination

Date

7) Products & Services

Contact Name: Mumbai
 Shipper's Reference: Mumbai

Forwarded Number: Kollada
 13/09/24

DOX: NON DOX
 MODE: AIR ROAD TRAIN
 CASH CREDIT: 000
 TO PAY COD
 DESCRIPTION CHARGERS

Company Name: Swissilk Synergy

4) Shipment Details
 (Bill weight is calculated from total weight & dimensions)

Address: Mumbai

| Total No. of Packages | Actual Wt. | Charges Wt. | Pieces | Dimensions in inch | |
|-----------------------|------------|-------------|--------|-------------------------|---|
| | | | | Length x Width x Height | |
| 10 | | | 3 | 3 | 3 |
| | | | 2 | 2 | 2 |

Postal Zip Code (Required):

Postal Zip Code (Required):

2) To Receiver

5) Full description of contents

6) Shipper's Agreement - Signature Required

Company Name: Recv: Sources

Give CONTENT & QUANTITY
 3 cylinders
 2 cylinders
 10 pipes

Delivery Address: 83, Gopal Chandra Street, Kollada

6) Shipper's Agreement - Signature Required
 Unless otherwise agreed in writing, I/We agree that WESTERN FLYER terms & conditions of carriage, in all the terms of the contract between me/us & OWER'S (1) Such, Terms & Conditions, & where applicable, the Warsaw Convention, limits and/or applicable OWER'S liability for loss, damage or delay in the cargo and/or other applicable OWER'S liability for loss, damage or delay in the cargo (as applicable)

Postal Zip Code (Required):

5) Full description of contents
 3 cylinders
 2 cylinders
 10 pipes

Contact Person: 19/09/24

Signature: 19/09/24
 Date: 11-09-24

e No. 18301000934
 E-Way Bill No. 98182948989255
 Invoice Value (in figure) 135110.00



SWASTIK SYNERGY

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

SWASTIK SYNERGY ENGINEERING PVT. LTD.

Factory : Survey No. 53/2 & 53/3,
Village : Ajivali, Khopoli - Pen Road,
Taluka : Khalapur, Post : Donyat,
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

RETURNABLE DELIVERY CHALLAN

| | | |
|------------------------------|---|---------------------------|
| Serial no. of Challan: 01830 | Transport Mode: By Western Flyer (Turbhe) | GSTIN No:-27AAOCS0204M1Z7 |
| Date of Challan: 12.09.2024 | Vehicle number: MH02FG7911 | |
| State: Maharashtra Code: 27 | E-Way Bill No: 2818 2489 8925 | PAN NO.: AAOCS0204M |
| Weight : 296 Kg | | |

| | |
|---|---|
| Buyer | Consignee |
| Name: Travel Food Services Kolkata Pvt.Ltd, Address : 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Contact Person : Mr. Chandan Das Contact : 9836058471 GST No: 19AAECT8193L1ZJ | Name: Travel Food Services Kolkata Address : 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Contact Person : Mr. Chandan Das Contact : 9836058471 GST No: 19AAECT8193L1ZJ |
| State: West Bengal Code: 19 | State : West Bengal Code: 19 |

Material Description

| SR. No. | Description of Goods | HSN/ SAC | Qty | Rate | Amount | Value of Supply |
|--------------------------|--|----------|-----|----------|--------|------------------|
| 1 | Refilling, Spares And Servicing Of Kitchen Fire Suppression System | 8424 | 1 | 96991.55 | | 96991.55 |
| Total (Rs) | | | | | | 96991.55 |
| Labour Charge | | | | | | 10504.50 |
| Freights | | | | | | 7004.00 |
| Add : GST 18% | | | | | | 20610.01 |
| Grand Total (Rs.) | | | | | | 135110.06 |

Material Description

| | Description | HSN Code | UOM | Quantity |
|--------------|---|----------|-----|-----------|
| 1 | 15 Kg Cylinder With Bracket | 8424 | Nos | 3 |
| 2 | 27 Kg Cylinder With Bracket | 8424 | Nos | 2 |
| 3 | 30 Kg Cylinder With Bracket | 8424 | No | 1 |
| 5 | Material Box Including (Filled N2 Cartridge with bracket, Actuator and Hose - 3 Nos) (Filled N2 Cartridge - 1 No) (Heat Sensing Cable 185degree - 18 Mtr) | 8424 | Nos | 2 |
| 6 | Pipe Bundle (12.7mm OD Pipe(8 Mtr) | 8424 | Nos | 1 |
| 7 | Control Panel | 8424 | No | 1 |
| Total | | | | 10 |

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.

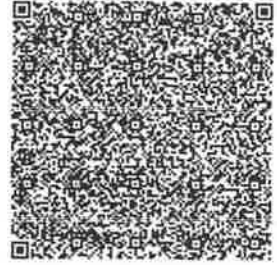


Authorized Signatory

TAX INVOICE

6

e-Invoice



IRN : 50146c75743f7714b9a94c187005a8099c626e1cccecf5-8a1074e2cdf27d23de
 Ack No. : 122423059692595
 Ack Date : 12-Sep-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. | e-Way Bill No. | Dated |
| SSEPL/1290/24-25 | 281824898925 | 12-Sep-24 |
| Delivery Note | Mode/Terms of Payment | |
| 1830 | 100% advance along with gst | |
| Reference No. & Date. | Other References | |
| SSEPL/1290/24-25 dt. 12-Sep-24 | Sales order No. SO2425/00998 | |
| Buyer's Order No. | Dated | |
| TFSKPL/PO/24-25/000099 | 7-Aug-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| 1830 | 12-Sep-24 | |
| Dispatched through | Destination | |
| WESTERN FLIGHT CARGO & LOGISTICS PVT LTD | Kolkata | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | MH02FG7911 | |

Consignee (Ship to)
Travel Food Services Kolkata Pvt. Ltd
 83, Gate No. 3 C, N.S.C.B. International Airport,
 VIP Road, Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata, West Bengal, 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19
 Contact person : Mr. Priyoranjan
 Contact : 8335858744/ 9903317073
 E-Mail : kolkata.purchase@travelfoodservices.com

Buyer (Bill to)
Travel Food Services Kolkata Pvt. Ltd
 83, Gate No. 3 C, N.S.C.B. International Airport,
 VIP Road, Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata, West Bengal, 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Contact person : Mr. Priyoranjan
 Contact : 8335858744/ 9903317073
 E-Mail : kolkata.purchase@travelfoodservices.com

Terms of Delivery

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|-----------|------|---------|-------------|
| 1 | Refilled - K-Class Fire Extinguisher 12 Ltr Refilling Of Kitchen Fire Suppression System - Hood 1 | 38130000 | 1 Nos. | 18,000.00 | Nos. | 29.97 % | 12,605.40 |
| 2 | Refilled - K-Class Fire Extinguisher 15 Ltr Refilling Of Kitchen Fire Suppression System- Hood 2 | 38130000 | 1 Nos. | 22,500.00 | Nos. | 29.97 % | 15,756.75 |
| 3 | Refilled - K-Class Fire Extinguisher 21 Ltr Refilling Of Kitchen Fire Suppression System Hood 2 | 38130000 | 1 Nos. | 31,500.00 | Nos. | 29.97 % | 22,059.45 |
| 4 | Refilled - K-Class Fire Extinguisher 24 Ltr Refilling Of Kitchen Fire Suppression System - Hood1 | 38130000 | 1 Nos. | 36,000.00 | Nos. | 29.97 % | 25,210.80 |
| 5 | Technical Testing and Analysis Services H P Test For Cylinders | 998346 | 4 Nos. | 3,500.00 | Nos. | 29.97 % | 9,804.20 |
| 6 | Sensor Sensor Cable - LHS | 90271000 | 11 Nos. | 1,500.00 | Nos. | 29.97 % | 11,554.95 |
| 7 | Labour Charge Service Labour Charges | 998719 | 3 Nos. | 5,000.00 | Nos. | 29.97 % | 10,504.50 |
| | | | | | | | 1,07,496.05 |
| | Freights (Interstate) IGST | 996511 | | | | | 7,004.00 |
| | | | | | | | 20,610.01 |

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/1290/24-25 281824898925 Dated 12-Sep-24 Delivery Note 1830 Mode/Terms of Payment 100% advance along with gst Reference No. & Date. SSEPL/1290/24-25 dt. 12-Sep-24 Other References Sales order No. SO2425/00998 Buyer's Order No. TFSKPL/PO/24-25/000099 Dated 7-Aug-24 Dispatch Doc No. 1830 Delivery Note Date 12-Sep-24 Dispatched through WESTERN FLIGHT CARGO & LOGISTICS PVT LTD Destination Kolkata Bill of Lading/LR-RR No. Motor Vehicle No. MH02FG7911 |
| Consignee (Ship to) Travel Food Services Kolkata Pvt. Ltd 83, Gate No. 3 C, N.S.C.B. International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Terms of Delivery |
| Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd 83, Gate No. 3 C, N.S.C.B. International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person : Mr. Priyoranjan Contact : 8335858744/ 9903317073 E-Mail : kolkata.purchase@travelfoodservices.com | |

Documents Submission Details:

Location:- Maintenance
 Date:- 19/9/24 Time:- 11.50
 Employee ID:- 1000934
 Name:- Chandrar kumar Das
 Department:- Maintenance
 Signature:- [Signature]

| SI | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----|-----------------------------------|---------|----------------|------|-----|---------|----------------------|
| | Less: <u>Maintenance</u> | | | | | | (-)0.06 |
| | Round Off | | | | | | |
| | Total | | 22 Nos. | | | | ₹ 1,35,110.00 |

Travel Food Services Kolkata Pvt. Ltd. (TFSK) SECURITY IN-WARD

Entry No. 33035
 Date 19/9/24 In Time 11.50
 Vehicle No. _____
 Security Sign. [Signature]

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Five Thousand One Hundred Ten Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 38130000 | 75,632.40 | 18% | 13,613.83 | 13,613.83 |
| 998346 | 9,804.20 | 18% | 1,764.76 | 1,764.76 |
| 90271000 | 11,554.95 | 18% | 2,079.89 | 2,079.89 |
| 998719 | 10,504.50 | 18% | 1,890.81 | 1,890.81 |
| 998511 | 7,004.00 | 18% | 1,260.72 | 1,260.72 |
| Total | 1,14,500.05 | | 20,610.01 | 20,610.01 |

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

Remarks: SSEPL/1290/24-25

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 in 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



Date: 19/9/25

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer To: Maintenance

Legal Entity _____

Location _____

Outlet/Cost Center _____

Transfer From: Wolstone

Legal Entity _____

Location _____

Outlet/Cost Center _____

Suggestive Synology Invoice
SSEPC/1290/24-25

| Sr.No | Asset ID | Asset Description | Model No. | Serial No. | Qty |
|-------|----------|---|-----------|------------|-----|
| | | <u>All items as per attached invoice.</u> | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Transferring Unit

RA Approval Name: swatika 19/9/25

Signature _____

Location Business Finance Name: _____

Signature: [Signature]

Location GM Name: _____

Signature _____

Updated in Navision FAR Name: _____

GL Manager Name: _____

Signature _____

Receiving Unit

RA Approval Name: _____

Signature _____

Location Business Finance Name: Chandam kr Das

Signature: [Signature]

Location GM Name: _____

Signature _____

Updated in Navision FAR Name: _____

GL Manager Name: _____

Signature _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000099

| Supplier Detail | Shipped Location | Invoice Location |
|--|---|--|
| Swastik Synergy Engineering Pvt. Ltd. Supplier Code : RV232415315 [V0000562] | TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport | TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport |
| 302, Business Suites 9, S. V. Road, Santacruz West, Mumbai, India(V0000562) | 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ |
| PAN No : AAOCS0204M Supplier GST No : 27AAOCS0204M1Z7 Supplier Contact No : Contact Person Name : PRANAV ZATAKIA Supplier Email : amc@swastiksynergy.com | Cost Center Code : 90359001 Cost Center Name : General Management Project ID : PO Category : Maintenance | Payment Term : 100% advance along with gst PO Creation Date : 05/08/2024 PO Approval Date : 07/08/2024 PO Currency : INR Buyer Name : Ramendra Singh |

| Sr.No | Item Code | HSN\SAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------|--------------------------------|--------------|-------------------------|--|-----------|-------|-----|------------|-------|-----------|--------------|--------|--------------------|
| 1 | 12 Ltr Fire cylinder Refilling | 8424 | Fire cylinder Refilling | 12 Ltr Refilling Of Kitchen Fire Suppression System - Hood 1 | C01 | 1.00 | NOS | 18,000.00 | 29.97 | 12,605.50 | 12,605.50 | 18 | 14,874.50 |
| 2 | 15 Ltr Fire cylinder Refilling | 8424 | Fire cylinder Refilling | 15 Ltr Refilling Of Kitchen Fire Suppression System - Hood 2 | C01 | 1.00 | NOS | 22,500.00 | 29.97 | 22,500.00 | 15,756.88 | 18 | 18,593.12 |
| 3 | 21 Ltr Fire cylinder Refilling | 8424 | Fire cylinder Refilling | 21 Ltr Refilling Of Kitchen Fire Suppression System - Hood 2 | C01 | 1.00 | NOS | 31,500.00 | 29.97 | 22,059.63 | 22,059.63 | 18 | 26,030.37 |
| 4 | 24 Ltr Fire cylinder Refilling | 8424 | Fire cylinder Refilling | 24 Ltr Refilling Of Kitchen Fire Suppression System - Hood 1 | C01 | 1.00 | NOS | 36,000.00 | 29.97 | 36,000.00 | 25,211.01 | 18 | 29,748.99 |
| 5 | H P Test For Cylinders | 8424 | Fire cylinder Refilling | H P Test For Cylinders | C01 | 4.00 | NOS | 3,500.00 | 29.97 | 2,451.07 | 9,804.28 | 18 | 11,569.05 |
| 6 | Sensor Cable - LHS | 8424 | Fire cylinder Refilling | Sensor Cable - LHS | C01 | 11.00 | NOS | 1,500.00 | 29.97 | 1,050.46 | 11,555.05 | 18 | 13,634.95 |
| 7 | Service Labour Charges | 8424 | Fire cylinder Refilling | Service Labour Charges | C01 | 3.00 | NOS | 5,000.00 | 29.97 | 5,000.00 | 10,504.59 | 18 | 12,395.41 |
| 8 | Transportation Freight | 8424 | Fire cylinder Refilling | Transportation Freight | C01 | 1.00 | NOS | 10,000.00 | 29.97 | 10,000.00 | 7,003.06 | 18 | 8,263.61 |

Total Qty : 23.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 114,500.00 |
| Total Other Charges | |
| IGST Amount | 20,610 |
| Grand Total PO Amount | 135,110.00 |

Amount In Words : Rupees One Lakh Thirty Five Thousand One Hundred Ten Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|-------------------------------------|
| Name | Mobile No. | Email - ID |
| Ramendra | 9999118677 | ramendra.singh@semolinakitchens.com |
| Ramendra | 9999118677 | ramendra.singh@semolinakitchens.com |

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries

Search:

| ID | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|----|------------------------|---------------|---------------------------------------|-------|-------------------------------|----------------------|-----------------|----------------------|----------|----------|
| | TFSKPL/PO/24-25/000099 | RV232415315 | Swastik Synergy Engineering Pvt. Ltd. | 1 | Lovejot Sekhon , Sudipto Bose | 05-Aug-2024 18:58:36 | Lovejot Sekhon | 06-Aug-2024 10:12:25 | Approved | ok |
| | TFSKPL/PO/24-25/000099 | RV232415315 | Swastik Synergy Engineering Pvt. Ltd. | 2 | Shama Nair , | 06-Aug-2024 10:12:25 | Shama Nair | 07-Aug-2024 12:44:40 | Approved | Approved |
| | TFSKPL/PO/24-25/000099 | RV232415315 | Swastik Synergy Engineering Pvt. Ltd. | 3 | Manish Thakkar , | 07-Aug-2024 12:44:40 | Manish Thakkar | 07-Aug-2024 13:34:10 | Approved | |

Showing 1 to 3 of 3 entries

< 1 >

Cancel

| | | | | | |
|-------|----|---------|----------|-------|---------|
| PR No | 99 | PO Date | Supplier | swast | PO Date |
|-------|----|---------|----------|-------|---------|

Showing 1 to 2 of 2 entries

< 1 >