



**SWASTIK SYNERGY**

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

**SWASTIK SYNERGY ENGINEERING PVT. LTD.**

Factory : Survey No. 53/2 & 53/3, Village : Alwali, 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: 01179	Transport Mode: By Laxmi Travels	GSTIN No:-27AAOCS0204M1Z7
Date of Challan: 13.07.2024	Vehicle number: MH02FG7911	PAN NO.: AAOCS0204M
State: Maharashtra Code: 27	E-Way Bill No: 241794191712	Weight : 151 Kg

Buyer	Consignee
Name: Semolina Kitchens Private Limited Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat, 382475 Contact : Swapnil Sutar / 9987022136 GST No: 24ABICS8699F1ZP	Name: Semolina Kitchens Private Limited - AHM Idli.com 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	4	87424.33		349697.30
1	Gas Shut off Valve	8424	4	20000.00		80000.00
<b>Total (Rs)</b>						<b>429697.30</b>
<b>Add : GST 18%</b>						<b>77345.51</b>
<b>Grand Total (Rs.)</b>						<b>507042.81</b>

**Material Description**

	Description	HSN Code	UOM	Quantity
1	6Ltr/7.5 kg Cylinder with Bracket	8424	No	1
2	9 kg Cylinder with Bracket	8424	Nos	2
3	12 Kg Cylinder With Bracket	8424	No	1
4	Material Box Including (Activation Relay Unit (Junction Box) = 4 nos) (1" GSV = 4 nos) (Mechanical Activation Panel = 4 nos) (Mechanical Manual Pull Station = 4 nos)	8424	Nos	4
3	Pipe Bundle 12.7mm OD Pipe (40 Mtr) 18mm OD Pipe (30 Mtr)	8424	Nos	2
4	2 Core Steel Armoured PVC Copper Cable 1.5Sq.mm(40 mtr)	8424	No	1
<b>Total</b>				<b>11</b>

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

/I/We certified that the perticular given above are true and correct.  
  
*Swapnil Sutar*  
17/7/24

RECEIVER SIGNATURE & STAMP  
  
SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT-AHMEDABAD-TI  
REVENUE ASSURANCE DEPT. TOWARD  
DATE: 17/7/24 TIME: 16:45  
RA NAME :  
RA SIGNATURE :  
SUBJECT TO INSPECTION OF

[E. & O. E.]  
For Swastik Synergy Engineering Pvt. Ltd.,



Authorized Signatory



TAX INVOICE

e-Invoice



IRN : 4dab2beb871dad10ddcbfd57095acaa06a536cffca22-80203ac8a348333b2667  
 Ack No. : 122422216617255  
 Ack Date : 13-Jul-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  
 State Name : Gujarat, Code : 24  
 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  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat  
 Contact person : Mr.Abdul  
 Contact : 9920292129  
 E-Mail : Abdul.rehman@k-corp.in

*Signature*  
 17/7/24

Invoice No. SSEPL08302425	e-Way Bill No. 241794191712	Dated 13-Jul-24
Delivery Note 1179	Mode/Terms of Payment 100% advance with gst	
Reference No. & Date. SSEPL08302425 dt 13-Jul-24	Other References sales Order:-SO2425/00586	
Buyer's Order No. Semolina/PO/24-25/000378	Dated 14-Jun-24	
Dispatch Doc No. 1179	Delivery Note Date 13-Jul-24	
Dispatched through Iaxmi cargo & travels	Destination AHM Idli.com	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH02FG7911	

Terms of Delivery

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT. WARD  
 DATE: 17/7/24 TIME: 16:45  
 RA NAME : *Abdul*  
 RA SIGNATURE : *Abdul*  
 SUBJECT TO INSPECTION OF MATERIAL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Exhaust Hood-Wall Type- (Length 1150 mm) 4 Nozzle	84249000	1 Nos.	86,005.50	Nos.		86,005.50
2	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 1500 mm) 5 Nozzle	84249000	1 Nos.	96,425.30	Nos.		96,425.30
3	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 1100 mm) 4 Nozzle	84249000	1 Nos.	86,005.50	Nos.		86,005.50
4	Kitchen Suppression System Exhaust Hood-Wall Type- (Length 595 mm) 3 Nozzle	84249000	1 Nos.	81,261.00	Nos.		81,261.00
5	Valve - GSV (KFSS) Gas ShutOff Valve (GSV)	84169000	4 Nos.	20,000.00	Nos.		80,000.00
							4,29,697.30
		IGST					77,345.51

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  
 State Name : Gujarat, Code : 24

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

Invoice No. SSEPL0830/24-25 e-Way Bill No. 241794191712 Dated 13-Jul-24  
 Delivery Note 1179 Mode/Terms of Payment 100% advance with gst  
 Reference No. & Date. SSEPL0830/24-25 dt. 13-Jul-24 Other References sales Order:-SO2425/00586  
 Buyer's Order No. Semolina/PO/24-25/000378 Dated 14-Jun-24  
 Dispatch Doc No. 1179 Delivery Note Date 13-Jul-24  
 Dispatched through laxmi cargo & travels Destination AHM Idli.com  
 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
	Round Off						0.19
	Total		8 Nos.				₹ 5,07,043.00

Amount Chargeable (in words) **Indian Rupees Five Lakh Seven Thousand Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	3,49,697.30	18%	62,945.51	62,945.51
84169000	80,000.00	18%	14,400.00	14,400.00
<b>Total</b>	<b>4,29,697.30</b>		<b>77,345.51</b>	<b>77,345.51</b>

Tax Amount (in words) : **Indian Rupees Seventy Seven Thousand Three Hundred Forty Five and Fifty One paise Only**

Remarks:  
 SSEPL/0830/24-25 (SSEPL/0830/24-25)  
 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





Bill

1. E-WAY BILL Details

eWay Bill No: 2417 9419 1712

Generated Date:13/07/2024 04:02 PM

Generated By: 27AAO CS020 4M1Z7

Valid Upto: 17/07/2024

Mode: Road

Approx Distance: 603km

Type: Outward - Supply

Document Details: Tax Invoice - SSEPL/0830/24- Transaction type: Regular  
25 - 13/07/2024

IRN: 4dab2beb871dad10ddcbfd57095acaa06a536cffca2280203ac8a348333b2667

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  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
429697.30	0.00	0.00	77345.51	0.00	0.00	0.19	507043.00

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	13/07/2024 04:02 PM	27AAOCS0204M1Z7	-	-



241794191712

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

