



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 : Ajvali, Khopoli - Pan Road,
Taluka : Khalapur, Post: Donvat,
District: Raigad - 410203, INDIA
Tel. No. : +91 8425661612

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: 01184	Transport Mode: By Laxmi Travels	GSTIN No.: 27AAOCS0204M1Z7
Date of Challan: 15.07.2024	Vehicle number: MH02ER9639	
State: Maharashtra	Code: 27	E-Way Bill No: 2917 9469 6340
		PAN NO.: AAOCS0204M

Weight: 89 Kg

Buyer	Consignee
Name: Semolina Kitchens Private Limited	Name: Semolina Kitchens - AHM NOURISH
Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Address : Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475
Contact Person : Mr. Swapnil Sutar	Contact Person : Mr. Swapnil Sutar
Contact No: 9987022136	Contact No: 8128730215
GST : 24ABICS8699F1ZP	GST : 24ABICS8699F1ZP
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	84241000	2	86005.50		172011.00
2	Gas ShutOff Valve (GSV)	84169000	2	20000.00		40000.00
Total (Rs)						212011.00
Add : GST 18%						38161.98
Grand Total (Rs.)						250172.98

Material Description

Sr. No	Description	HSN Code	UOM	Quantity
1	9 Kg Cylinder With Bracket	8424	Nos	2
2	Material Box Incuding (Mechanical Activation Panel - 2 Nos) (Micro Switch For Mech. Activation Panel - 2 Nos) (Mechanical Manual Pull Station - 2 Nos) (GSV 1" - 2 Nos)	8424	Nos	2
3	Pipe Bundle (12.7mm OD Pipe(20 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
Total				7

Company's Bank Details:
HDFC Bank Ltd.
A/c No. 50200014419073
RTGS/NEFT IFSC : HDFC0000079
Branch : Santacruz (W)
I/We certified that the particulars given above are true and correct.

RECEIVER SIGNATURE & STAMP

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



Authorized Signatory

Signature
17/7/24

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-TJ
REVENUE ASSURANCE DEPT.-INWARD
DATE: 17/7/24
RA NAME: Sahil
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF M...

TAX INVOICE

e-Invoice



IRN : be4e6d1248acab3190859b9ddc81de1550d16272fadc-a77232464ebc33f1d7ad
 Ack No. : 12242227556154
 Ack Date : 15-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

Invoice No. SSEPL0836/24-25	e-Way Bill No. 291794696340	Dated 15-Jul-24
Delivery Note 1184	Reference No. & Date. SSEPL0836/24-25 dt. 15-Jul-24	Mode/Terms of Payment with 30 days from the date of Invoice
Buyer's Order No. Semolina/PO/24-25/000366	Dispatch Doc No. 1184	Other References Sales order No. SO2425/00611
Dispatched through Iaxmi cargo & travels	Bill of Lading/LR-RR No.	Dated 18-Jun-24
Terms of Delivery		Delivery Note Date 15-Jul-24
		Destination AHM NOURISH
		Motor Vehicle No. MH02ER9639

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Fire separation for Exhaust Hood- Wall Type- (Length 1150 mm)	84249000	1 Nos.	86,005.50	Nos.		86,005.50
2	Kitchen Suppression System Fire Separation for Exhaust Hood- Wall Type- (Length 900 mm)	84249000	1 Nos.	86,005.50	Nos.		86,005.50
3	Valve - GSV (KFSS) Gas Shut Off Valve	84169000	2 Nos.	20,000.00	Nos.		40,000.00
	IGST						2,12,011.00
							38,161.98

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

Swastik Synergy
 17/7/24

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai

TAX INVOICE(Page 2)

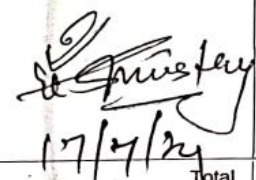

SWASTIK SYNERGY ENGINEERING PVT. LTD.
 SURVEY NO.53/2 & 53/3, AJIVALI,
 KHOPOLI - PEN ROAD, KHALAPUR,
 POST: DONVAT, DISTRICT: RAIGAD - 410203.
 MSME No.UDYAM-MH-18-0033404
 GSTIN/UIN: 27AAOCS0204M1Z7
 State Name : Maharashtra, Code : 27
 CIN: U29253MH2010PTC201018
 E-Mail : accounts@swastiksynergy.com

Invoice No. SSEPLJ0836/24-25	e-Way Bill No. 291794696340	Dated 15-Jul-24
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Dispatch Doc No. 1184	Delivery Note Date 15-Jul-24	
Dispatched through Iaxml cargo & travels	Destination AHM NOURISH	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH02ER9639	

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.02
 							
Total			4 Nos.				₹ 2,50,173.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Fifty Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	1,72,011.00	18%	30,961.98	30,961.98
84169000	40,000.00	18%	7,200.00	7,200.00
Total	2,12,011.00		38,161.98	38,161.98

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand One Hundred Sixty One and Ninety Eight paise Only**

Remarks:
 SSEPLJ0835/24-25
 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
 Zataka
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 Mumbai

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2917 9469 6340

Generated Date: 15/07/2024 11:50 AM

Generated By: 27AAO CS020 4M1Z7
Valid Upto: 19/07/2024

Mode: Road

Approx Distance: 603km

Type: Outward - Supply

Document Details: Tax Invoice - SSEPL/0836/24- Transaction type: Regular
25 - 15/07/2024

IRN: be4e6d1248acab3190859b9ddc81de1550d16272fadca77232464ebc33f1d7ad

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
212011.00	0.00	0.00	38161.98	0.00	0.00	0.02	250173.00

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	MH02ER9639	RAIGAD	15/07/2024 11:50 AM	27AAOCS0204M1Z7	-	-



291794696340



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