



**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 : 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

**DELIVERY CHALLAN**

Serial no. of Challan: 01198	Transport Mode: By Laxmi Travels	GSTIN No.: 27AAOCS0204M1Z7
Date of Challan: 16.07.2024	Vehicle number: M1102ER9639	
State: Maharashtra	Code: 27	E-Way Bill No: 2017 9531 2930
		PAN NO.: AAOCS0204M

Weight: 150 Kg

<b>Buyer</b>	<b>Consignee</b>
Name: Semolina Kitchens Private Limited	Name : Semolina Kitchens- AIIM Dhaba
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
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**Material Description**

SR. No.	Description of Goods	HSN/ SAC	Qty	Rate	Amount	Value of Supply
1	Kitchen Fire Suppression System	84241000	3	106059.30		318177.90
2	Gas ShutOff Valve (GSV)	84169000	3	20000.00		60000.00
<b>Total (Rs)</b>						<b>378177.90</b>
<b>Add : GST 18%</b>						<b>68072.02</b>
<b>Grand Total (Rs.)</b>						<b>446249.92</b>

**Material Description**

Sr. No	Description	HSN Code	UOM	Quantity
1	09 Kg Cylinder With Bracket	8424	No	1
2	12 Kg Cylinder With Bracket	8424	Nos	2
3	Material Box Including (Mechanical Activation Panel - 3 Nos) (Micro Switch For Mech. Activation Panel - 3 Nos) (Mechanical Manual Pull Station - 3 Nos) (GSV 1" - 3 Nos)	8424	Nos	3
4	Pipe Bundle (12.7mm OD Pipe (40 Mtr) (18mm OD Pipe (30 Mtr)	8424	Nos	2
5	2 Core Steel Armoured PVC Copper Cable 1.5Sq.mm (30 Mtr)	8424	No	1
<b>Total</b>				<b>9</b>

**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.,

SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD  
18 JUL 2024  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

*Swapnil R.A*



18/7/24  
DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE ASSURANCE  
DATE: 18/07/24  
IN TIME: 15:00 hr  
NAME: Swapnil  
SIGNATURE: *Swapnil*  
SUBJECT TO INSPECTION OF MATERIAL

*Swapnil Sutar*  
18/7/24

TAX INVOICE

e-Invoice



IRN : ece7cc440c1fecbb89e0b619e9d60d64000fb4548a2bf-9b15bbd6bf7d6d777d  
 Ack No. : 122422243160665  
 Ack Date : 16-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. SSEPL004674-25	e-Way Bill No. 201795312930	Dated 16-Jul-24
Delivery Note 1198	Reference No. & Date. SSEPL004674-25 dt.16-Jul-24	Mode/Terms of Payment within 30 days of invoice submission
Buyer's Order No. Semolina/PO/24-25/000365	Dispatch Doc No. 1198	Other References Sales order No. SO2425/00560
Dispatched through Iaxmi cargo & travels	Bill of Lading/LR-RR No.	Dated 12-Jun-24
Terms of Delivery		Destination AHM Dhaba
		Motor Vehicle No. MH02ER9639

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 2200 mm)	84249000	1 Nos.	1,28,717.00	Nos.		1,28,717.00
2	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 1805 mm)	84249000	1 Nos.	1,03,455.40	Nos.		1,03,455.40
3	Kitchen Suppression System Exhaust Hood- Wall Type- (Length 1150 mm)	84249000	1 Nos.	86,005.50	Nos.		86,005.50
4	Valve - GSV (KFSS) Gas Shut Off Valve (GSV)	84169000	3 Nos.	20,000.00	Nos.		60,000.00
							3,78,177.90
							68,072.02

SEMOLINA KITCHENS PVT. LTD. AHMEDABAD  
 18 JUL 2024  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

*M. Abdul Rehman*  
 R.A  
 18/7/24

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE WARD  
 DATE: 18/7/24 IN TIME: 1800  
 RA NAME: Manley  
 SIGNATURE: *Manley*  
 SUBJECT TO INSPECTION OF MATERIAL

*Manley*  
 18/7/24

SUBJECT TO MUMBAI JURISDICTION  
 Mumbai

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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. SSEPL0846/24-25	e-Way Bill No. 201795312930	Dated <b>16-Jul-24</b>
Delivery Note <b>1198</b>	Reference No. & Date. SSEPL0846/24-25 dt. 16-Jul-24	Mode/Terms of Payment within 30 days of invoice submission
Buyer's Order No. <b>Semolina/PO/24-25/000365</b>	Dispatch Doc No. <b>1198</b>	Other References Sales order No. 802425/00560
Dispatched through <b>Iaxmi cargo &amp; travels</b>	Bill of Lading/LR-RR No.	Dated <b>12-Jun-24</b>
Terms of Delivery		Delivery Note Date <b>16-Jul-24</b>
		Destination <b>AHM Dhaba</b>
		Motor Vehicle No. <b>MH02ER9639</b>

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.08</b>
							
<b>Total</b>							<b>₹ 4,46,250.00</b>

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84249000	3,18,177.90	18%	57,272.02	57,272.02
84169000	60,000.00	18%	10,800.00	10,800.00
<b>Total</b>	<b>3,78,177.90</b>		<b>68,072.02</b>	<b>68,072.02</b>

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Seventy Two and Two paise Only**

Remarks: SSEPL/0846/24-25

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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai