Kanex Fire Solutions Limited

FM-DSL-02

FACTORY :- Plot No 7-8 Paras Industrial Estate Nr Garibsha pir Dargah Sihor -364240 Dist Bhavnagar Guj.

OFFICE :- G-3 Gitanjali Complex Kalanala Bhavngar -364001 Gujrat

H.O. No.502, 5th Floor, A Wing, Damji Shamji Corporate Square, Ghatkopar-Andheri Link Road, Laxmi nagar, Ghatkopar(E), Mumbai-400075

GST NO :- 24AACCK4417C1Z3

PACKING SLIP

INVOICE NO :-	25-26/K/005818	SO. NO :-	SO#27201
INVOICE DT :-	01-12-2025	FREIGHT :-	TOPAY
CONSIGNEE :-	S415	BOOKING :-	AHEMDABAD
TRANSPORT :-	BY TEMPO	DOCKET NO :-	XXX
PO NO :-	MAIL 29-11-2025	WEIGHT :-	400

REMARKS :-

PACKING DETAIL

Sr.No.	ITEM CODE	DESCRIPTION OF GOODS	QTY	PACKING	ARTICLE
1	KFCRQ-9	9 kg CO2 Wheel Type Trolley Mounted KANEX Fire Extinguisher	9	CYL	9
2	KFMSRQ-6	6 Ltr Mechanical Foam SP KANEX Fire Extinguisher	8	BOX	8
3	KFCRQ-9	TROLLY BUNDLE	0	BDLE	2
4	KFCRQ-9	HOSE PIPE	0	BOX	1
			17		20

TERMS OF SUPPLY

(i) All The Materials are packed carefully and if any damage to box noticed must be intimated and brakage certificate to be obtained from the transpoter / incurane survey and accordingly claim must be lodged with incurance agency. our liability ceased of material.

(ii) All the materials on receipt must be checked as per packing list / packing slip and if any shortage must be repoted within seven days from the date of receipt of material. One copy of packing list with packing slip is supplied with materials and one set with invoice each box is also having individual packing slip inside the packed box, sr. no. of packing slip and box /case number are the same.

OPEN POLICY NO :- 6520009486 TATA AIG INSURANCE

Authorised Signatory

ALPESH SOLANKI

ASST. MANAGER (LOGISTICS & DISPATCH)

9377114680

DISPATCH OFFICER Signature :-

SECURITY GATE Signature :-

Receiver :-

DISPATCH STATUS :-