

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

OFFICE :- G-3 Gitanjali Complex Kalanala Bhavnagar -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 :-	26-27/K/001910	SO. NO :-	SO#34052
INVOICE DT :-	04-06-2026	FREIGHT :-	TOPAY
CONSIGNEE :-	P1128	BOOKING :-	MORIYA
TRANSPORT :-	SELF	DOCKET NO :-	XXX
PO NO :-	Mail 22-05-2026	WEIGHT :-	70
REMARKS :- SELF COLLECT			

PACKING DETAIL

Sr.No.	ITEM CODE	DESCRIPTION OF GOODS	QTY	PACKING	ARTICLE
1	KCARQ-2	2 kg Clean Agent (HFC 236fa) KANEX Fire Extinguisher (IS:15683)	4	BOX	4
2	KMCRQ-5	5 kg Clean Agent (HFC 236fa) Modular Type KANEX Fire Extinguisher	2	BOX	2
3	KFCRQ-4.5	4.5 kg CO2 Wheel Type Portable KANEX Fire Extinguisher (IS:15683)	5	BOX	5
			11		11

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 insurance 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

		
DISPATCH OFFICER Signature :-		ASST. MANAGER (LOGISTICS & DISPATCH)
SECURITY GATE Signature :-		9377114680
Receiver :-		
DISPATCH STATUS :-		