

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 Gujarat

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/002468	SO. NO :-	SO#35107
INVOICE DT :-	22-06-2026	FREIGHT :-	TOPAY
CONSIGNEE :-	G701	BOOKING :-	AHEMDABAD
TRANSPORT :-	SELF	DOCKET NO :-	XXX
PO NO :-	GIL/PO/26-27/090	WEIGHT :-	2982

REMARKS :- SELF COLLECT

PACKING DETAIL

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Sr.No.	ITEM CODE	DESCRIPTION OF GOODS	QTY	PACKING	ARTICLE
1	MARQ-4-40%	MARQ-4-40%-Kanax ABC Dry Powder Fire Extinguisher Cap. 4 Kg	10	BOX	5
2	MARQ-4-50%	MARQ-4-50%-Kanax ABC Dry Powder Fire Extinguisher Cap. 4 Kg	16	BOX	8
3	MARQ-6-40%	MARQ-6-40% 6 kg Map-40% SP KANEX Fire Extinguisher (IS:15683)	100	BOX	50
4	MARQ-6-50%	Kanax ABC Dry Powder Fire Extinguisher Cap. 6 Kg	200	BOX	100
5	MMSRQ-9	Mechanical Foam SP KANEX Fire Extinguisher Cap. 9 Ltr.	20	BOX	20
			346		183

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 reported 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

DISPATCH OFFICER Signature :-

ASST. MANAGER (LOGISTICS & DISPATCH)

9377114680

SECURITY GATE Signature :-

Receiver :-

DISPATCH STATUS :-