

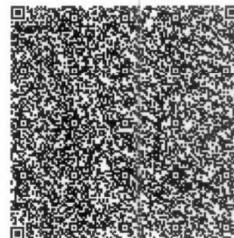
# Kanex Fire Solutions Ltd.

(Formerly known as Kanadia Fyr Fyter Pvt. Ltd.)

Plot No. 7-8, Paras Industrial Estate, Nr. Garibsha Pir,  
Sihor- 364 240, Dist. Bhavnagar (Guj.) ☎ +91 85919 97014  
✉ tc.kanexfire@kanexfire.com 🌐 www.kanexfire.com  
CIN - U24111GJ1986PLC008699  
MSME NO. UDYAM-GJ-05-0000619

**KANEX®**

ISO 9001:2015 CERTIFIED COMPANY



1771376

Original for Recipient

(Under section 31 - Rule 7 of Invoice Rules - CGST Act 2017)

|   |  |  |   |  |                          |                   |
|---|--|--|---|--|--------------------------|-------------------|
| <b>Consignee</b><br><b>Adani Ports And Special Economic Zone Ltd.</b><br>Post Bag No. 1, Village Dhrub, Taluka Mundra CG-7, Central Stores Kutch 24-GJ 370421 India<br>Contact Person : Mr. Rakshit Advani<br>Contact No. : 9941030010<br>State : Gujarat<br>State Code : 24<br>GSTIN : 24AACG7917K1ZH                      |  | PAN : AACCK4417C<br>GSTIN : 24AACCK4417C1Z3<br><b>Invoice No : 25-26/K/001997</b><br>Issue Date : 09/07/2025 <u>FC</u><br>PO No. : 4802070031<br>Chal No. : DC#26382<br>LR. No. : 505480015806<br>Our Ref. No. : 22336   | CIN No : U24111GJ1986PLC008699<br>TAN No : AHMK03275G<br>Removal Date : 09/07/2025<br>PO Date : 06/06/2025<br>Chal. Date : 09/07/2025<br>LR. Date : 09/07/2025<br>Date : 04/07/2025 |  |                          |                   |
| <b>Buyer (If other than consignee)</b><br><b>Adani Ports And Special Economic Zone Ltd.</b><br>Post Bag No. 1, Village Dhrub Taluka Mundra, Kutch 24-GJ 370421 India<br>Contact Person : Mr. Rakshit Advani<br>Contact No. : 9099921145<br>State : Gujarat<br>State Code : 24<br>GSTIN : 24AACG7917K1ZH<br>PAN : AAACG7917K |  | Mode of Transport : BY Road<br>Transport : Safexpress Private Ltd.<br>Representative : Rahul Goswami<br>Booking At : Mundra<br>Vehicle No. : GJ18BV4878<br>Place of Supply : Gujarat<br>IRN No. : f1412879e714a5ab79c3a97bedcff23bfc787e079e4bf428ee8fab6ce3371ea8<br>E-way Bill No. : |   |  |                          |                   |
| <b>Sr.No</b> <b>Description of Goods</b> <b>HSN Code</b> <b>Units</b> <b>Qty</b> <b>Rate</b> <b>Assessable Value</b>  |  |  |   |  |                          |                   |
| 1   | B111005 9 KG BASE (BLACK) - PVC                                | 39231090   | NOS   | 39   | 40.00                    | 1,560.00          |
| 2   | B108002 9 KG ABC & DCP - EPDM HOSE WITH PVC NOZZLE - 565 MM    | 40094200   | NOS   | 12   | 240.00                   | 2,880.00          |
| 3   | B606001 ABC TYPE (0-15-27) PRESSURE GAUGE M10x1.0              | 84249000   | NOS   | 10   | 131.00                   | 1,310.00          |
| 4   | B110068 Transparent label for ABC Powder (SP) 4,6,9 Kg - Front | 39199090   | NOS   | 264  | 35.00                    | 9,240.00          |
|   | <b>Total</b>   |  |   | <b>325</b>   |                          | <b>₹14,990.00</b> |
| <b>Bank Details</b><br>A/c No.- 9849360399<br>IFSC Code- KKBK0002584<br>Bank Name- Kotak Mahindra Bank Ltd  |  | <b>Assessable Value</b><br>IGST - 18%  |   |  | ₹14,990.00<br>₹ 2,698.20 |                   |
| Whether reverse charge applicable : <b>No</b>   |  | <b>Grand Total</b>   |   |  | ₹ 17,688.20              |                   |
| <b>Payment Terms : 30 Days</b>  |  |  |   |  |                          |                   |
| Total GST Duty Payable (In fig) Rs : ₹ 2,698.20   |  |  |   |  |                          |                   |
| (In Words) : Two Thousand Six Hundred Ninety Eight rupees and Twenty paise only   |  |  |   |  |                          |                   |
| Total Amount (In Words) : Seventeen Thousand Six Hundred Eighty Eight rupees and Twenty paise only  |  |  |   |  |                          |                   |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  |  |  |   |  |                          |                   |
| <b>Terms Of Supply</b>  |  |  |   | <b>FOR, KANEX FIRE SOLUTIONS LIMITED.</b><br>PURANI<br>Digitally signed by<br>PURANI JAYESH<br>JAYESH<br>CHANDUBHAI<br>Date: 2025.07.17<br>17:47:58 +05'30'<br><b>AUTHORISED SIGNATORY</b> |                          |                   |
| 1. Our responsibility ceases after goods leave our premises   |  |  |   |  |                          |                   |
| 2. Interest : If not paid in stipulated time interest @ 18 % p.a.will be charged extra.   |  |  |   |  |                          |                   |
| 3. Goods must be maintained as per relevant standard if not followed,warranty will be void.   |  |  |   |  |                          |                   |
| 4. SUBJECT TO BHAVNAGAR JURIDCTION  |  |  |   |  |                          |                   |

GRN  
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