

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

Tax Invoice

Original for Recipient

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

Consignee Adani Ports And Special Economic Zone Ltd. Post Bag No. 1, Village Dhrub, Taluka Mundra CG-7, Central Stores Kutch 24-GJ 370421 India Contact Person : Mr. Rakshit Advani Contact No. : 9941030010 State : Gujarat State Code : 24 GSTIN : 24AAACG7917K1ZH		PAN : AACCK4417C GSTIN : 24AACCK4417C1Z3		CIN No : U24111GJ1986PLC008699 TAN No : AHMK03275G		
Buyer (If other than consignee) Adani Ports And Special Economic Zone Ltd. Post Bag No. 1, Village Dhrub Taluka Mundra, Kutch 24-GJ 370421 India Contact Person : Mr. Rakshit Advani Contact No. : 9099921145 State : Gujarat State Code : 24 GSTIN : 24AAACG7917K1ZH PAN : AAACG7917K		Invoice No : 25-26/K/001997 Issue Date : 09/07/2025 FC PO No. : 4802070031 Chal No. : DC#26382 LR. No. : 505480015806 Our Ref. No. : 22336		Removal Date : 09/07/2025 PO Date : 06/06/2025 Chal. Date : 09/07/2025 LR. Date : 09/07/2025 Date : 04/07/2025		
Mode of Transport : BY Road Transport : Safexpress Private Ltd. Representative : Rahul Goswami Booking At : Mundra Vehicle No. : GJ18BV4878 Place of Supply : Gujarat IRN No. : 7412879e714a5ab79c3a97bedcff23bfc787e079e4bf428ee8fab6ce3371ea8 E-way Bill No. :						
Sr.No	Description of Goods	HSN Code	Units	Qty	Rate	Assessable Value
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
Total					325	₹14,990.00
Bank Details A/c No.- 9849360399 IFSC Code- KKBK0002584 Bank Name- Kotak Mahindra Bank Ltd		Assessable Value IGST - 18%		₹14,990.00 ₹ 2,698.20		
Whether reverse charge applicable : No		Grand Total		₹ 17,688.20		
Payment Terms : 30 Days						
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						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
Terms Of Supply 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 JURIDICTION					FOR, KANEX FIRE SOLUTIONS LIMITED. PURANI JAYESH CHANDUBHAI Date: 2025.07.17 17:47:58 +05'30' AUTHORISED SIGNATORY	

GRN
5003640041
7110125