



AWAGAMAN

ROAD CARRIERS LIMITED

A1-601, Radhe Kishan Business Park, Opp. HP Filling Station,
Narol-Isanpur Road, Narol, Ahmedabad - 382405
Phone : 9991469973, 9765595429, E-mail : awagamanahmd@gmail.com

Regd. Office :
Tobacco House, 5th Floor
1, Old Court House Corner, Room No. 501
Kolkata-700001 (W. B.). Ph. : (033) 2242 0221
Fax : 033-22420821, E-mail : smgca1@rediffmail.com
Website : www.awagaman.net
Central Admn. Office :
Pagah Plaza, Room No. 302A
3rd Floor, Basheerbagh, Hyderabad-53
Phone : (040) 2323 3601, Fax : 040-2321 2459
E-mail : smghyd@rediffmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after days
from today @ Rs. 3/- per day per Ctl. on
weight charged.

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee copy or on a separate Letter of Authority.

CONSIGNEE COPY

AT CARRIER'S RISK/OWNER'S RISK
(Delete whichever is inapplicable)

The consignor has stated that
☐ he has not insured the consignment
OR
☒ he has insured the consignment
Company OK
Policy No. _____ Date _____
Amount _____ Risk OR
Code Number : CAA-951

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission.
Will be delivered at the destination.

Address of Delivery Office
DXD

State : _____ Tel. : _____

CONSIGNMENT NOTE

AMD No. 20580

Date : 23/04/2024

From : _____

RAJPUK

To : _____

HYDERABAD

Consignor's Name & Address SUPERNOVA ENGINEERS LTD
WORKS: 1470/4, 146GH VILLAGE RAJPUK TH.
KADI DIST. MEHSANA (RGZ 382415

Consignee Bank's Name & Address CRESCENT LABS PVT LTD
Plot No. 15-B MN PARK PHASE-1 SY No 280 to 243
TURKAPALLY HYDERABAD, TELANGANA-500078

Packages	DESCRIPTION (Said to contain)	WEIGHT		RATE	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
01 DG Set	SUPPLY OF SUPERNOVA DG SET MATL	40 FT				
01 DG	SP4500 COMPRESSING BECKING DIESEL	TRL				
01 DG	ENGINE MATL 46TMS24	20 MT				
01 DG	COUPLED WITH 46TMS24	Load				
PO No. 974-20231202057 Dt 02.12.2023		UOX86X11-3-2023				
MNRN No: Sub Total						
Received By: _____						
Signature: _____						
CRESCENT LABS PVT LTD						

AHMD

Address of Issuing Office or Name and Address of Agent

P. Marks

Mode of Packing

Invoice No.

084 23042024

Consignor GST No.

24AACSG6758G42

Consignee GST No.

36AADCB2608M

420

Remarks :

TO PAY/
TO BE BILLED

at AHMD

Value 1081.00,000.00

e way Bill No- 67171547876

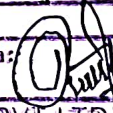
Signature of the Booking Official

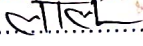
Valid upto 30/04/2024

consignments
are
ACT
VIN

Delivery Challan					
SUPERNOVA ENGINEERS LTD				Email:-	
Works :- 1470/1, 1469/1, Village :- Rajpur, Ta. Kadi, Dist Mehsana (NG) 382715					
Regd office :- F-2, 1st Floor, Sapath Hexa, opp Guj H'court, Sarkhej Gandhinagar H'way, Ahmedabad 380060, hjp@supernovagenet.com, contact@supernovagenet.com, Website :- www.supernovagenet.com					
Invoice No :- 084 23.04.2024		DC No :- 084		23.04.2024	
GSTIN NO. :- 24AACCS6758G127, State Code :- 24, State :- Gujarat				Original Duplicate Triplicate	
Range :- V (Nandasan), Range code :- WU0505, Division :- Kadi New, Comm :- Gandhinagar New, Zone :- Ahd				Awagaman Road	
CIN No :- U31100GJ1987PLC009346, PAN No :- AACCS6758G, IEC Code No :- 0894003003				Carriers Ltd	
BILL TO :- M/s. CRESCENTIA LABS PRIVATE LIMITED Plot No 15-B, MN Park Phase-1, Sy. No 230 to 243, Turkapally, Hyderabad, Telangana -500078		SHIP TO :- M/s. CRESCENTIA LABS PRIVATE LIMITED Plot No 15-B, MN Park Phase-1, Sy. No 230 to 243, Turkapally, Hyderabad, Telangana -500078		Name of Transporter LR No VEHICLE NO	
PO No :- 20231202057 Dt 02.12.2023				20580 HR-39-E-5251	
Sr No	Description of Supply/Services	Qty	Unit	Remarks	
1	Supply of Supernova DG set Model SP1500 (1500kva/1200kWe) Comprising Perkins Diesel Engine Model 4012-46TAG2A, Coupled with Stamford/Leroysomer AC Generator along with AMPS ACB Breaker with Synch Relay and all standard Accessories Housed in Acoustic Enclosure DG sr no :- SW500324SP1500-01 Comprising with Eng. Sr. No.:- DGBM0468S31619J Alt. Sr. No.:- LGS3L824C45925 C/p Sr no :- CP/04-2024/1500kva/ISO/3495 ATB. Sr. No.:- ATB/03-2024/1500kva/LS/3473 Batt. Sr. No.:- 05412318C40103/ 40100/ 40163/40098	1	Nos		
E way Bill no :- 6717 15778726					
Certified that the particulars given above are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the Receiver [Buyer].					
For SUPERNOVA ENGINEERS LTD					
N.B :- All Goods are sold FOR Ex Godown Delivery, Our Responsibility Ceases as soon as good leave our godown, Goods once delivered will not be taken back Receiver's Signature with Stamp _____ E & O.E.					
Authorised Signatory					

MRN-20240430010

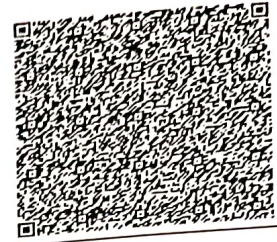
INWARD	
Inward No: 4600	Dt: 29/4/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

MATERIAL RECEIVED
IN GOOD CONDITION
SIGN: 

OUTWARD TIME : 17:30
GATE ENTRY NO : 70
SECURITY/S.SIGNATURE 

Tax Invoice
Tax Invoice

e-Invoice



IRN : 1deb4f5fd39941dc68cea1af65c7a1b15e52984b.
7e05807e5ee80b9a5ab07a6a
Ack No. : 162416937125230
Ack Date : 23-Apr-24

Supernova Engineers Limited - RAJPUR
1470/1, Rajpur Industrial Estate, Tal: Kadi,
Dist: Mehsana, North Gujarat - 382715
Gujarat - 382715, India
GSTIN/UIN: 24AACCS6758G1Z7
State Name : Gujarat, Code : 24
CIN: U31100GJ1987PLC009346

Consignee (Ship to)

CRESCENTIA LABS Pvt Ltd.
Plot NO.15-B,MN Park Phase-1, Sy No.230 to
243 Turkapally, Hyderabad
Telangana - 500078, India
GSTIN/UIN : 36AADCB2608M1ZO
PAN/IT No : AADCB2608M
State Name : Telangana, Code : 36

Buyer (Bill to)
CRESCENTIA LABS Pvt Ltd.
Plot NO.15-B,MN Park Phase-1, Sy No.230 to
243 Turkapally, Hyderabad
Telangana - 500078, India
GSTIN/UIN : 36AADCB2608M1ZO
PAN/IT No : AADCB2608M
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
084	671715778726	23-Apr-24
Delivery Note	Mode/Terms of Payment	
084		
Reference No. & Date.	Other References	
084 dt. 23-Apr-24		
Buyer's Order No.	Dated	
20231202057	2-Dec-23	
Dispatch Doc No.	Delivery Note Date	
084	23-Apr-24	
Dispatched through	Destination	
By Road	Hyderabad	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
20580 dt. 23-Apr-24	HR39E5251	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SW500324SP1500-01	85021320	18 %	1.0000 Nos.	91,52,542.00	Nos.	91,52,542.00
	IGST-Output April 24 Round Off						16,47,457.56 0.44
Total				1.0000 Nos.			₹ 1,08,00,000.00
							E. & O.E

Amount Chargeable (in words)

INR One Crore Eight Lakh Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85021320	91,52,542.00	18%	16,47,457.56	16,47,457.56
Total	91,52,542.00		16,47,457.56	16,47,457.56

Tax Amount (in words) : **INR Sixteen Lakh Forty Seven Thousand Four Hundred Fifty Seven and Fifty Six Paise Only**

Remarks:
Supply 01X1500 KVA DG SET to M/s Crescentia Labs Pvt Ltd, Hyderabad Vide Sales Invoice No.084 Date.23.04.24
Company's PAN : AACCS6758G

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. BANK NAME ICICI BANK

for Supernova Engineers Limited - RAJPUR

Authorised Signatory

This is a Computer Generated Invoice



AWAGAMMAN

ROAD CARRIERS LIMITED

A1-601, Radhe Kishan Business Park, Opp. HP Filling Station,
Narol-Ispanpur Road, Narol, Ahmedabad - 382405

Phone : 9991469973, 9765595429, E-mail : awagamanahmd@gmail.com

Regd. Office :
Tobacco House, 5th Floor
1, Old Court House Corner, Room No 501
Kolkata-700001 (W. B.), Ph. : (033) 2242 0821
Fax : 033-22420821, E-mail : awgamt@rediffmail.com
Website : www.awagaman.net
Central Admn. Office :
Palash Plaza, Room No 302A
3rd Floor, Basisteadgn, Hyderabad-53
Phone : (040) 2323 3601, Fax : 040-2321 2459
E-mail : awghyd@rediffmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after days
from today @ Rs. 3/- per day per Ctl. on
weight charged.

NOTICE

The Consignment covered by this Lorry
Receipt shall be stored at the destination
under the control of the Transport
Operator and shall be delivered to or to
the order of the Consignee Bank whose
name is mentioned in the Lorry Receipt. It
will under no circumstances be delivered
to anyone without the written authority
endorsed on the Consignee Bank or its order,
separate Letter of Authority.

CONSIGNEE COPY

AT CARRIER'S RISK/OWNER'S RISK
(Delete whichever is inapplicable)

The consignor has stated that
☐ he has not insured the consignment
OR
☐ he has insured the consignment
Company OK Date 22/11
Policy No. Risk OK
Amount
Code Number : CAA-951

CAUTION

This consignment will not be detained,
diverted, re-routed or re-booked
without consignee Bank's written
permission.
Will be delivered at the destination.
Address of Delivery Office
 Tel. :

CONSIGNMENT NOTE

AMD No. **20581**
Date. 23/04/2024

From :

RAJPUK

To :

HYDERABAD

Consignor's Name & Address SUPERNOVA ENGINEERS LTD
WORK :- 14304, 146914 VILLAGE - RAJPUK TA.
KADI DIST MEHSANA. (WG) 382215.
Consignee Bank's Name & Address CRESCENTIA LABS PVT. LTD
Plot No. 15-B, MY PARK PHASE-1 SY NO 280 TO 243
TURKAPALLY HYDERABAD. TELANGANA-500078

Packages	DESCRIPTION (Said to contain)	WEIGHT	
		Actual	Charged
01	SUPPLY OF SUPERNOVA DG SET Model	40 FT	20 MT
DG	SP 1500 COMPRESSOR Perkins Diesel	TRBL	
Seat	Engine Model <u>DOSENN ENGINE</u> from <u>DOSENN ENGINE</u> <u>recommended to use this engine for 1500 KVA</u> <u>of this set for 1500 KVA</u>	Load	

P.O No dt-2023/202057 dt 02.12.2023

Signature of the Booking Official

Address of Issuing Office or
Name and Address of Agent

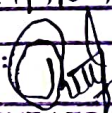
P. Marks

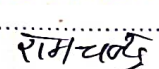
Mode of Packing

Invoice No. 085 2304-2024
Consignor GST No. 24AAC567588
477
Consignee GST No. 36AADCB2608
M120
Remarks :
TO PAY/
TO BE BILLED
at AHMD

IN
FACT
Comments

Delivery Challan		SUPERNOVA ENGINEERS LTD		Email:-			
Works :- 1470/1, 1469/1, Village :- Rajpur, Ta. Kadi, Dist Mehsana (NG) 382715 Regd office :- F-2, 1st Floor, Sapath Hexa, opp Guj.H'court, Sarkhel Gandhinagar H'way, Ahmedabad 380060, hjp@supernovagenseset.com, contact@supernovagenseset.com, Website :- www.supernovagenseset.com							
Invoice No :- 085 23.04.2024				DC No:- 085 23.04.2024			
GSTIN NO. :-24AACCS6758G127,		State Code :- 24,		State :- Gujarat		Original Duplicate Triplicate	
Range :- V (Nandasan), Range code :- WU0505, Division :- Kadi New, Comm:- Gandhinagar New, Zone :- Ahd							
CIN No :-U31100GJ1987PLC009346, PAN No :- AACCS6758G, IEC Code No - 0894003003							
BILL TO :- M/s. CRESCENTIA LABS PRIVATE LIMITED Plot No 15-B, MN Park Phase-1, Sy. No 230 to 243, Turkapally, Hyderabad, Telangana -500078				SHIP TO :- M/s. CRESCENTIA LABS PRIVATE LIMITED Plot No 15-B, MN Park Phase-1, Sy. No 230 to 243, Turkapally, Hyderabad, Telangana -500078		Name of Transporter LR No VEHICLE NO	
						Awagaman Road Carriers ltd 20581 GJ-12-AZ-2211	
PO No :- 20231202057 Dt 02.12.2023							
Sr No	Description of Supply/Services				Qty	Unit	Remarks
1	Supply of Supernova DG set Model SP1500 (1500kva/1200kWe) Comprising Perkins Diesel Engine Model 4012-46TAG2A, Coupled with Stamford/Leroysomer AC Generator along with AMPS ACB Breaker with Synch Relay and all standard Accessories Housed in Acoustic Enclosure DG sr no :- SW500324SP1500-24 Comprising with Eng. Sr. No.:- DGBM0468S30878J Alt. Sr. No.:- LGS3L824B01591 C/p Sr no :- CP/04-2024/1500kva/ISO/-3496 ATB. Sr. No.:- ATB/03-2024/1500kva/LS/3474 Batt. Sr. No.:- 05412318C40207 / 40107 / 40202 / 24313329H30163				1	Nos	
E way Bill no :- 6617 15779276							
Certified that the particulars given above are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the Receiver [Buyer]. For SUPERNOVA ENGINEERS LTD Authorised Signatory 							
N.B :- All Goods are sold FOR Ex Godown Delivery, Our Responsibility Ceases as soon as good leave our godown, Goods once delivered will not be taken back Receiver's Signature with Stamp _____ E & O.E.							

INWARD	
Inward No: 4601	Dt: 29/4/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

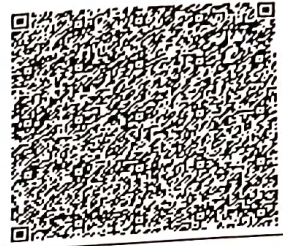
MATERIAL RECEIVED
IN GOOD CONDITION
SIGN. : 

OUTWARD TIME : **17:50**
GATE ENTRY NO : **71**
SECURITY/S.SIGNATURE : 

Tax Invoice
Tax Invoice

e-Invoice

IRN : 0862fe4eea5ca47d7a481e025cb521dbfbbeb90e1-
29579f51b92d33d1b70a2955
Ack No. : 162416937136166
Ack Date : 23-Apr-24



Supernova Engineers Limited - RAJPUR
1470/1, Rajpur Industrial Estate, Tal: Kadi,
Dist: Mehsana, North Gujarat - 382715
Gujarat - 382715, India
GSTIN/UN: 24AACCS6758G1Z7
State Name : Gujarat, Code : 24
CIN: U31100GJ1987PLC009346

Consignee (Ship to)

CRESCENTIA LABS Pvt Ltd.

Plot NO.15-B,MN Park Phase-1, Sy No.230 to
243 Turkapally, Hyderabad
Telangana - 500078, India
GSTIN/UN : 36AADCB2608M1ZO
PAN/IT No : AADCB2608M
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS Pvt Ltd.
Plot NO.15-B,MN Park Phase-1, Sy No.230 to
243 Turkapally, Hyderabad
Telangana - 500078, India
GSTIN/UN : 36AADCB2608M1ZO
PAN/IT No : AADCB2608M
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
085	661715779276	23-Apr-24
Delivery Note	Mode/Terms of Payment	
085	Other References	
Reference No. & Date.	Dated	
085 dt. 23-Apr-24	2-Dec-23	
Buyer's Order No.	Delivery Note Date	
20231202057	23-Apr-24	
Dispatch Doc No.	Destination	
085	Hyderabad	
Dispatched through	Motor Vehicle No.	
By Road	GJ12AZ2211	
Bill of Lading/LR-RR No.	Terms of Delivery	
20581 dt. 23-Apr-24		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SW500324SP1500-24	85021320	18 %	1.0000 Nos.	91,52,542.00	Nos.	91,52,542.00
	IGST-Output April 24 Round Off						16,47,457.56 0.44
	Total			1.0000 Nos.			₹ 1,08,00,000.00

E. & O.E

Amount Chargeable (in words)

INR One Crore Eight Lakh Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85021320	91,52,542.00	18%	16,47,457.56	16,47,457.56
Total	91,52,542.00		16,47,457.56	16,47,457.56

Tax Amount (in words) : **INR Sixteen Lakh Forty Seven Thousand Four Hundred Fifty Seven and Fifty Six Paise Only**

Remarks:
Supply 01X1500 KVA DG SET to M/s Crescentia Labs Pvt Ltd, Hyderabad Vide Sales Invoice No.085 Date.23.04.24

Company's PAN : AACCS6758G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. BANK NAME ICICI BANK

for Supernova Engineers Limited - RAJPUR

Authorised Signatory

This is a Computer Generated Invoice