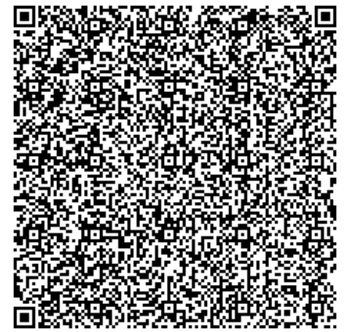




# LCM PROJECTS PVT LTD

Mayuresh Chambers Premises  
Co.Op.Society Ltd., Unit No.HO2-2, HO2-3 & HO2-4,  
Plot No.60, Sector-11, CBD Belapur, Navi Mumbai-400614.  
GSTN Code: 27AAECL3087B1ZO



## TAX INVOICE

ORIGINAL

Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED  
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM  
ROAD, COCHIN, ERNAKULAM, KERALA, 682016  
GST ID :32AAXCS7126B1ZB State Code :32

Shipper : AREM LOGISTICS  
NO.391-392, 1ST FLOOR, K.K.PRIDE APARTMENTS,  
BHARATHIAR ROAD, NEW SIDHAPUDUR, COIMBATORE ` 641  
044. INDIA PHONE:+91 422 4379798 Ph:91 422

Consignee : AMPO ARABIA INDUSTRIAL COMPANY  
3848 ROAD 86 DAMMAM 2ND INDUSTRIAL CITY DAMMAM  
34326 2817 SAUDI ARABIA MAIL ID: RANJITH@AMPO.COM  
TEL : 966 126540764

Port of Origin : COCHIN ETD :05-SEP-2023

Final Destination : DAMMAM ETA :10-SEP-2023

Vessel : EVER CHANT

Voyage Number : 072W Place of Supply :96-FOREIGN COUNTRY

Shipper Ref. No : INVOCIE NO : E088/ 23-24

Customer Code : 1103010005 - C002366

Invoice Number : 316-236261000727  
IRN : e48465d2cecc383f9147d591e5ef06b785bb88  
979d00f99960a7d5efca918c67

Date : 06-SEP-2023 Reverse Charge : No

Payment Due Date : 06-SEP-2023

Job Number : FE-230962610009-1

Job Date : 05-SEP-2023

Master Number : LCLCOKDMM2300358

House Number : 626113000446

Advance Receipt No :

Number of Packs : 32

Weight (Kgs.) : 11379.000

Volume (CBM) : 1.000

Note : Shipping Bill No. :3631335/01-SEP-23

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST			Amt in INR
1	OCEAN FREIGHT EXPORT	996521	USD	300.000	1.000	300.00	85.370000	25611.00	5%	1280.55			26891.55
Total in INR :								25611.00		1280.55			26891.55

Twenty-Six Thousand Eight Hundred and Ninety-One INDIAN RUPEES and Fifty-Five Only

HSN/SAC	Taxable Amount	Rate	CGST Rate	SGST Rate	IGST	Total Amount
996521	25611.00			5%	1280.55	26891.55
Net Amount :	25611.00				1280.55	26891.55

Container No, Type & Vehicle No.  
GESU2640845 20' CONTAINER

Terms: 1. DD should be made out to LCM PROJECTS PVT LTD.. The company is not responsible for any cash settlement without an official receipt.  
2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices. All Objections/Claims are subject to MUMBAI Jurisdiction

Bank Details  
A/C Name : LCM PROJECTS PVT LTD  
Bank Name: INDUSIND BANK LTD  
A/C No : 256878600000  
Address : Sector 11, Nand Dham, Navi Mumbai  
IFSC CODE : INDB0000599

For LCM PROJECTS PVT LTD

E. & O.E

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.