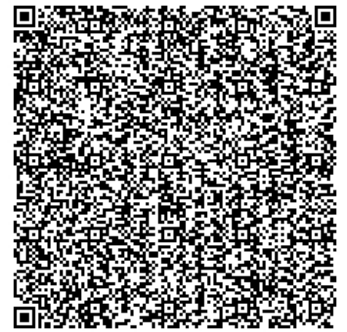




# LCM PROJECTS PVT LTD

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 : SRIRAM AIR COMPRESSORS (CBE) PVT LTD  
SF.NO: 500/2A & 2B, DOOR NO: 2/425-11,  
KURUMBAPALAYAM, SULUR RAILWAY FEEDER ROAD,  
MUTHUGOUNDENPUDUR (PO), COIMBATORE - 641402

Consignee : NAJLA IBRAHIM AL THUNAYAN CONTRACTING COMPANY  
C.R NO:2051061928 7639-4790 KING FAISAL ROAD AR  
RAKAH AL KHOBAR KINGDOM OF SAUDI ARABIA

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

Final Destination : DAMMAM ETA :15-SEP-2023

Vessel : EVER CHANT

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

Shipper Ref. No : INV NO-EXP001 DT-19.08.23

Customer Code : 1103010005 - C002366

Invoice Number : 316-236261000731  
IRN : 3293436e0ea3d16afeaf992758716f7b0bb8  
06407f9920469fb28593e0bda7

Date : 06-SEP-2023 Reverse Charge : No

Payment Due Date : 06-SEP-2023

Job Number : FE-230962610010-1

Job Date : 05-SEP-2023

Master Number : LCLCOKDMM2300359

House Number : 626113000447

Advance Receipt No :

Number of Packs : 209

Weight (Kgs.) : 2717.000

Volume (CBM) : 1.000

Note : Shipping Bill No. :3635438/01-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.  
GESU2588048 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.