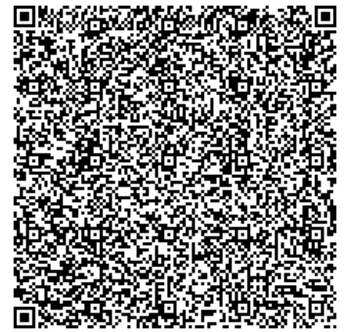




LCM PROJECTS PVT LTD

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

Customer Code : 1103010005 -C002366
Invoice Number : 316-236261000740
IRN : 16eb7ed745e1de4c88a9a223a7f96f2559d8d
1ec0245d96785ecbdf8658c84fa
Date : 08-SEP-2023 Reverse Charge : No
Payment Due Date : 08-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 | BL AMENDMENT CHARGES | 999799 | USD | 100.000 | 1.000 | 100.00 | 84.520000 | 8452.00 | 18% | 1521.36 | | | 9973.36 |
| Total in INR : | | | | | | | | 8452.00 | | 1521.36 | | | 9973.36 |

Nine Thousand Nine Hundred and Seventy-Three INDIAN RUPEES and Thirty-Six Only

| HSN/SAC | Taxable Amount | Rate | CGST Rate | SGST Rate | IGST | Total Amount |
|--------------|----------------|------|-----------|-----------|---------|--------------|
| 999799 | 8452.00 | | | 18% | 1521.36 | 9973.36 |
| Net Amount : | 8452.00 | | | | 1521.36 | 9973.36 |

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.