
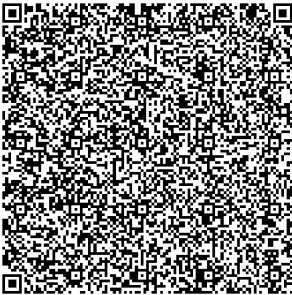

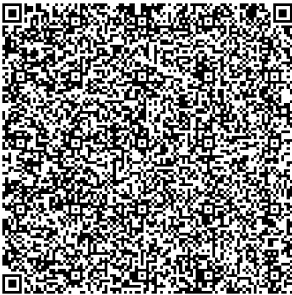

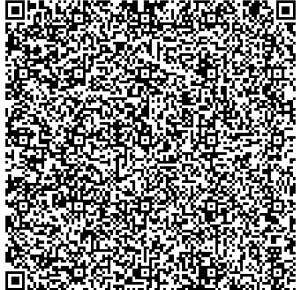

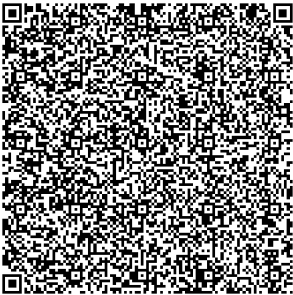


| <b>G</b>  |  |                | <b>TAX INVOICE</b>   |                   | <b>Original for Buyer</b> |            |
|---|---|----------------|--|-------------------|---------------------------|------------|
|    |   |                | INVOICE NO: 0278/G/24-25   |                   | Date: 03/09/2024          |            |
|   |   |                | Customer PO No: 5500013731/4   |                   | PO Date: 19/09/2023       |            |
|   |   |                | IRN NO:<br>058dbd502f2deb585bbf4d90e22026c17d8fa39af93ea5da3a0fd49aeeccb066<br><br>ACK NO: 152419114148526<br><br>ACK DATE: 2024-09-03 12:29:00<br><br>EWB NO: 581700569605  |                   |                           |            |
|   |   |                |  |                   |                           |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>PAN : AAKFA9234E                   |   |                | <b>Name &amp; Address of Consignee</b><br><br>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604<br><br>Customer GST :33AACCR9772M1ZS<br><br>Customer PAN : AACCR9772M<br>HSN Code: 87089400 |                   |                           |            |
|   |   |                | <b>Place of Supply : VARANAVASI-TN</b>   |                   |                           |            |
| SI. No  | DESCRIPTION OF GOODS  | PART NO        | UOM  | QTY               | Rate per UNIT             | VALUE[RS.] |
| 1   | STEERING RACK YP8 B/O   | 340408580-010M |  | 500               | 324.08                    | 162040.00  |
| Heat/Batch No: NA   |   |                |  | Assessable Value  |                           | 162040.00  |
| Mode of Transport:By Road   |   |                |  | CGST @ 14 %       |                           | 22685.60   |
| Vehicle No: TN738537  |   |                |  | SGST @ 14 %       |                           | 22685.60   |
| Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only   |   |                |  |                   |                           |            |
| Document Through: Direct  |   |                |  | [+/-] Rounded off |                           |            |
|   |   |                |  | <b>Total</b>      |                           | 207411.20  |
| Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye |   |                |  |                   |                           |            |
| Note/Remarks:   |   |                |  |                   | For Abrami Engineers      |            |
| OK  |   |                |  |                   |                           |            |
| THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED   |   |                |  |                   | Authorised Signatory      |            |

|   |  |  |                   |  |               |            |
|---|--|--|-------------------|--|---------------|------------|
| G   | <div></div> | TAX INVOICE  |                   | Duplicate for Transporter  |               |            |
|    |  | INVOICE NO: 0278/G/24-25   |                   | Date: 03/09/2024   |               |            |
|   |  | Customer PO No: 5500013731/4   |                   | PO Date: 19/09/2023  |               |            |
|   |  | IRN NO:<br>058dbd502f2deb585bbf4d90e22026c17d8fa39af93ea5da3a0fd49aeecb066       |                   |  |               |            |
|   |  | ACK NO: 152419114148526<br>ACK DATE: 2024-09-03 12:29:00<br>EWB NO: 581700569605 |                   |  |               |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>PAN : AAKFA9234E                   |  |  |                   | <b>Name &amp; Address of Consignee</b><br><br>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604<br><br>Customer GST :33AACCR9772M1ZS<br><br>Customer PAN : AACCR9772M<br>HSN Code: 87089400 |               |            |
|   |  |  |                   | <b>Place of Supply : VARANAVASI-TN</b>   |               |            |
| SI. No  | DESCRIPTION OF GOODS   | PART NO  | UOM               | QTY  | Rate per UNIT | VALUE[RS.] |
| 1   | STEERING RACK YP8 B/O  | 340408580-010M   |                   | 500  | 324.08        | 162040.00  |
| Heat/Batch No: NA   |  |  | Assessable Value  |  | 162040.00     |            |
| Mode of Transport:By Road   |  |  | CGST @ 14 %       |  | 22685.60      |            |
| Vehicle No: TN738537  |  |  | SGST @ 14 %       |  | 22685.60      |            |
| Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only   |  |  |                   |  |               |            |
| Document Through: Direct  |  |  | [+/-] Rounded off |  |               |            |
|   |  |  | Total             |  | 207411.20     |            |
| Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye |  |  |                   |  |               |            |
| Note/Remarks:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |  |  |                   | For Abrami Engineers<br><br><br><br><br><br>Authorised Signatory   |               |            |

[illegible]

|   |                       |   |     |  |  |               |  |
|---|-----------------------|---|-----|--|--|---------------|--|
| G   |                       |  |     | TAX INVOICE  |  | Quadruplicate |  |
|    |                       | INVOICE NO: 0278/G/24-25  |     | Date: 03/09/2024   |  |               |  |
|   |                       | Customer PO No: 5500013731/4  |     | PO Date: 19/09/2023  |  |               |  |
|   |                       | IRN NO:<br>058dbd502f2deb585bbf4d90e22026c17d8fa39af93ea5da3a0fd49aeecb066        |     |  |  |               |  |
|   |                       | ACK NO: 152419114148526<br>ACK DATE: 2024-09-03 12:29:00<br>EWB NO: 581700569605  |     |  |  |               |  |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>PAN : AAKFA9234E                   |                       |   |     | <b>Name &amp; Address of Consignee</b><br><br>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604<br><br>Customer GST :33AACCR9772M1ZS<br><br>Customer PAN : AACCR9772M<br>HSN Code: 87089400 |  |               |  |
|   |                       |   |     | <b>Place of Supply : VARANAVASI-TN</b>   |  |               |  |
| SI. No  | DESCRIPTION OF GOODS  | PART NO   | UOM | QTY  | Rate per UNIT  | VALUE[RS.]    |  |
| 1   | STEERING RACK YP8 B/O | 340408580-010M  |     | 500  | 324.08   | 162040.00     |  |
| Heat/Batch No: NA   |                       |   |     | Assessable Value   |  | 162040.00     |  |
| Mode of Transport:By Road   |                       |   |     | CGST @ 14 %  |  | 22685.60      |  |
| Vehicle No: TN738537  |                       |   |     | SGST @ 14 %  |  | 22685.60      |  |
| Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only   |                       |   |     |  |  |               |  |
| Document Through: Direct  |                       |   |     | [+/-] Rounded off  |  |               |  |
|   |                       |   |     | <b>Total</b>   |  | 207411.20     |  |
| Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye |                       |   |     |  |  |               |  |
| Note/Remarks:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |                       |   |     |  | For Abrami Engineers<br><br><br><br><br><br><br><br><br><br>Authorised Signatory |               |  |

|   |  |                |  |  |               |            |
|---|--|----------------|--|--|---------------|------------|
| G   | <div></div> | TAX INVOICE    |  | Extra Copy   |               |            |
|    | INVOICE NO: 0278/G/24-25   |                | Date: 03/09/2024   |  |               |            |
|   | Customer PO No: 5500013731/4   |                | PO Date: 19/09/2023  |  |               |            |
|   | IRN NO:<br>058dbd502f2deb585bbf4d90e22026c17d8fa39af93ea5da3a0fd49aeeccb066                  |                |  |  |               |            |
|   | ACK NO: 152419114148526<br>ACK DATE: 2024-09-03 12:29:00<br>EWB NO: 581700569605             |                |  |  |               |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>PAN : AAKFA9234E                   |  |                | <b>Name &amp; Address of Consignee</b><br><br>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604<br><br>Customer GST :33AACCR9772M1ZS<br><br>Customer PAN : AACCR9772M<br>HSN Code: 87089400 |  |               |            |
|   |  |                | <b>Place of Supply : VARANAVASI-TN</b>   |  |               |            |
| SI. No  | DESCRIPTION OF GOODS   | PART NO        | UOM  | QTY  | Rate per UNIT | VALUE[RS.] |
| 1   | STEERING RACK YP8 B/O  | 340408580-010M |  | 500  | 324.08        | 162040.00  |
| Heat/Batch No: NA   |  |                | Assessable Value   |  | 162040.00     |            |
| Mode of Transport:By Road   |  |                | CGST @ 14 %  |  | 22685.60      |            |
| Vehicle No: TN738537  |  |                | SGST @ 14 %  |  | 22685.60      |            |
| Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only   |  |                |  |  |               |            |
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|   |  |                | Total  |  | 207411.20     |            |
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| Note/Remarks:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |  |                |  | For Abrami Engineers<br><br><br><br><br><br><br><br><br>Authorised Signatory |               |            |