

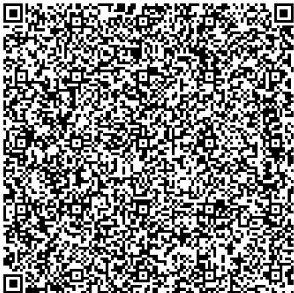


|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           |                               |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------|
| G                                                                                                                                                                                                                           |  | TAX INVOICE                                                                 |                      | Original for Buyer                                                                                                                                                                                                                        |                               |            |
|                                                                                                                                            |                                                                                   | INVOICE NO: 0397/G/24-25                                                    |                      | Date: 07/12/2024                                                                                                                                                                                                                          |                               |            |
|                                                                                                                                                                                                                             |                                                                                   | Customer PO No: 5500014349/4                                                |                      | PO Date: 12/11/2024                                                                                                                                                                                                                       |                               |            |
|                                                                                                                                                                                                                             |                                                                                   | IRN NO:<br>fb0dd5752c15e6c84be20bf388acaf8ccc5db62fded2aa859e2aa72f0773055e |                      |                                                                                                                                                                                                                                           |                               |            |
|                                                                                                                                                                                                                             |                                                                                   | ACK NO: 152420071566016                                                     |                      |                                                                                                                                                                                                                                           |                               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           | ACK DATE: 2024-12-07 23:55:00 |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           | EWB NO: 501742979420          |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -<br>CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU<br>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<br>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                                                              |                      | 300                                                                                                                                                                                                                                       | 331.54                        | 99462.00   |
| Heat/Batch No: NA                                                                                                                                                                                                           |                                                                                   |                                                                             |                      | Assessable Value                                                                                                                                                                                                                          |                               | 99462.00   |
| Mode of Transport:By Road                                                                                                                                                                                                   |                                                                                   |                                                                             |                      | CGST @ 14 %                                                                                                                                                                                                                               |                               | 13924.68   |
| Vehicle No: TN28AP8632                                                                                                                                                                                                      |                                                                                   |                                                                             |                      | SGST @ 14 %                                                                                                                                                                                                                               |                               | 13924.68   |
| Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only                                                                                                           |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           |                               |            |
| Document Through: Direct                                                                                                                                                                                                    |                                                                                   |                                                                             |                      | [+/-] Rounded off                                                                                                                                                                                                                         |                               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      | <b>Total</b>                                                                                                                                                                                                                              |                               | 127311.36  |
| 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                                                                                                                                                                                                     |                                                                                   |                                                                             | For Abrami Engineers |                                                                                                                                                                                                                                           |                               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             | Authorised Signatory |                                                                                                                                                                                                                                           |                               |            |

|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           |               |            |
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| G                                                                                                                                                                                                                           |  | TAX INVOICE                                                                 |                      | Duplicate for Transporter                                                                                                                                                                                                                 |               |            |
|                                                                                                                                            |                                                                                   | INVOICE NO: 0397/G/24-25                                                    |                      | Date: 07/12/2024                                                                                                                                                                                                                          |               |            |
|                                                                                                                                                                                                                             |                                                                                   | Customer PO No: 5500014349/4                                                |                      | PO Date: 12/11/2024                                                                                                                                                                                                                       |               |            |
|                                                                                                                                                                                                                             |                                                                                   | IRN NO:<br>fb0dd5752c15e6c84be20bf388acaf8ccc5db62fded2aa859e2aa72f0773055e |                      |                                                                                                                                                                                                                                           |               |            |
|                                                                                                                                                                                                                             |                                                                                   | ACK NO: 152420071566016                                                     |                      |                                                                                                                                                                                                                                           |               |            |
|                                                                                                                                                                                                                             |                                                                                   | ACK DATE: 2024-12-07 23:55:00                                               |                      |                                                                                                                                                                                                                                           |               |            |
|                                                                                                                                                                                                                             |                                                                                   | EWB NO: 501742979420                                                        |                      |                                                                                                                                                                                                                                           |               |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -<br>CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU<br>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<br>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                                                              |                      | 300                                                                                                                                                                                                                                       | 331.54        | 99462.00   |
| Heat/Batch No: NA                                                                                                                                                                                                           |                                                                                   |                                                                             |                      | Assessable Value                                                                                                                                                                                                                          |               | 99462.00   |
| Mode of Transport:By Road                                                                                                                                                                                                   |                                                                                   |                                                                             |                      | CGST @ 14 %                                                                                                                                                                                                                               |               | 13924.68   |
| Vehicle No: TN28AP8632                                                                                                                                                                                                      |                                                                                   |                                                                             |                      | SGST @ 14 %                                                                                                                                                                                                                               |               | 13924.68   |
| Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only                                                                                                           |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           |               |            |
| Document Through: Direct                                                                                                                                                                                                    |                                                                                   |                                                                             |                      | [+/-] Rounded off                                                                                                                                                                                                                         |               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      | <b>Total</b>                                                                                                                                                                                                                              |               | 127311.36  |
| 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                                                                                                                                                                                                     |                                                                                   |                                                                             | For Abrami Engineers |                                                                                                                                                                                                                                           |               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             | Authorised Signatory |                                                                                                                                                                                                                                           |               |            |

|                                                                                                                                                                                                                             |                       |                                                                                   |     |                                                                                                                                                                                                                                           |               |                         |  |
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| G                                                                                                                                                                                                                           |                       |  |     | TAX INVOICE                                                                                                                                                                                                                               |               | Triplicate for Assessee |  |
|                                                                                                                                            |                       |                                                                                   |     | INVOICE NO: 0397/G/24-25                                                                                                                                                                                                                  |               | Date: 07/12/2024        |  |
|                                                                                                                                                                                                                             |                       |                                                                                   |     | Customer PO No: 5500014349/4                                                                                                                                                                                                              |               | PO Date: 12/11/2024     |  |
|                                                                                                                                                                                                                             |                       |                                                                                   |     | IRN NO:<br>fb0dd5752c15e6c84be20bf388acaf8ccc5db62fded2aa859e2aa72f0773055e                                                                                                                                                               |               |                         |  |
|                                                                                                                                                                                                                             |                       |                                                                                   |     | ACK NO: 152420071566016<br>ACK DATE: 2024-12-07 23:55:00<br>EWB NO: 501742979420                                                                                                                                                          |               |                         |  |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -<br>CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU<br>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<br>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                                                                    |     | 300                                                                                                                                                                                                                                       | 331.54        | 99462.00                |  |
| Heat/Batch No: NA                                                                                                                                                                                                           |                       |                                                                                   |     | Assessable Value                                                                                                                                                                                                                          |               | 99462.00                |  |
| Mode of Transport:By Road                                                                                                                                                                                                   |                       |                                                                                   |     | CGST @ 14 %                                                                                                                                                                                                                               |               | 13924.68                |  |
| Vehicle No: TN28AP8632                                                                                                                                                                                                      |                       |                                                                                   |     | SGST @ 14 %                                                                                                                                                                                                                               |               | 13924.68                |  |
| Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only                                                                                                           |                       |                                                                                   |     |                                                                                                                                                                                                                                           |               |                         |  |
| Document Through: Direct                                                                                                                                                                                                    |                       |                                                                                   |     | [+/-] Rounded off                                                                                                                                                                                                                         |               |                         |  |
|                                                                                                                                                                                                                             |                       |                                                                                   |     | <b>Total</b>                                                                                                                                                                                                                              |               | 127311.36               |  |
| 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                                                                                                                                                                                                     |                       |                                                                                   |     | For Abrami Engineers                                                                                                                                                                                                                      |               |                         |  |
|                                                                                                                                                                                                                             |                       |                                                                                   |     | Authorised Signatory                                                                                                                                                                                                                      |               |                         |  |

|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           |                               |            |
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| G                                                                                                                                                                                                                           |  | TAX INVOICE                                                                 |                      | Quadruplicate                                                                                                                                                                                                                             |                               |            |
|                                                                                                                                            |                                                                                   | INVOICE NO: 0397/G/24-25                                                    |                      | Date: 07/12/2024                                                                                                                                                                                                                          |                               |            |
|                                                                                                                                                                                                                             |                                                                                   | Customer PO No: 5500014349/4                                                |                      | PO Date: 12/11/2024                                                                                                                                                                                                                       |                               |            |
|                                                                                                                                                                                                                             |                                                                                   | IRN NO:<br>fb0dd5752c15e6c84be20bf388acaf8ccc5db62fded2aa859e2aa72f0773055e |                      |                                                                                                                                                                                                                                           |                               |            |
|                                                                                                                                                                                                                             |                                                                                   | ACK NO: 152420071566016                                                     |                      |                                                                                                                                                                                                                                           |                               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           | ACK DATE: 2024-12-07 23:55:00 |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           | EWB NO: 501742979420          |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -<br>CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU<br>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<br>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                                                              |                      | 300                                                                                                                                                                                                                                       | 331.54                        | 99462.00   |
| Heat/Batch No: NA                                                                                                                                                                                                           |                                                                                   |                                                                             |                      | Assessable Value                                                                                                                                                                                                                          |                               | 99462.00   |
| Mode of Transport:By Road                                                                                                                                                                                                   |                                                                                   |                                                                             |                      | CGST @ 14 %                                                                                                                                                                                                                               |                               | 13924.68   |
| Vehicle No: TN28AP8632                                                                                                                                                                                                      |                                                                                   |                                                                             |                      | SGST @ 14 %                                                                                                                                                                                                                               |                               | 13924.68   |
| Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only                                                                                                           |                                                                                   |                                                                             |                      |                                                                                                                                                                                                                                           |                               |            |
| Document Through: Direct                                                                                                                                                                                                    |                                                                                   |                                                                             |                      | [+/-] Rounded off                                                                                                                                                                                                                         |                               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             |                      | <b>Total</b>                                                                                                                                                                                                                              |                               | 127311.36  |
| 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                                                                                                                                                                                                     |                                                                                   |                                                                             | For Abrami Engineers |                                                                                                                                                                                                                                           |                               |            |
|                                                                                                                                                                                                                             |                                                                                   |                                                                             | Authorised Signatory |                                                                                                                                                                                                                                           |                               |            |

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| G                                                                                                                                                                                                                           |                       |                | TAX INVOICE                                                                                                                                                                                                                            |     | Extra Copy          |            |
|                                                                                                                                                                                                                             |                       |                | INVOICE NO: 0397/G/24-25                                                                                                                                                                                                               |     | Date: 07/12/2024    |            |
|                                                                                                                                                                                                                             |                       |                | Customer PO No: 5500014349/4                                                                                                                                                                                                           |     | PO Date: 12/11/2024 |            |
|                                                                                                                                                                                                                             |                       |                | IRN NO:<br>fb0dd5752c15e6c84be20bf388acaf8ccc5db62fded2aa859e2aa72f0773055e<br><br>ACK NO: 152420071566016<br><br>ACK DATE: 2024-12-07 23:55:00<br><br>EWB NO: 501742979420                                                            |     |                     |            |
|                                                                                                                                                                                                                             |                       |                |                                                                                                                                                                                                                                        |     |                     |            |
| <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 |                                                                                                                                                                                                                                        | 300 | 331.54              | 99462.00   |
| Heat/Batch No: NA                                                                                                                                                                                                           |                       |                | Assessable Value                                                                                                                                                                                                                       |     | 99462.00            |            |
| Mode of Transport:By Road                                                                                                                                                                                                   |                       |                | CGST @ 14 %                                                                                                                                                                                                                            |     | 13924.68            |            |
| Vehicle No: TN28AP8632                                                                                                                                                                                                      |                       |                | SGST @ 14 %                                                                                                                                                                                                                            |     | 13924.68            |            |
| Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only                                                                                                           |                       |                |                                                                                                                                                                                                                                        |     |                     |            |
| Document Through: Direct                                                                                                                                                                                                    |                       |                | [+/-] Rounded off                                                                                                                                                                                                                      |     |                     |            |
|                                                                                                                                                                                                                             |                       |                | <b>Total</b>                                                                                                                                                                                                                           |     | 127311.36           |            |
| 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                                                                                                                                                                                                                          |                       |                | Authorised Signatory                                                                                                                                                                                                                   |     |                     |            |