TAX INVOICE

Original ☐ Duplicate ☐ Triplicate

thyssenkrupp

thyssenkrupp Aerospace India Pvt Ltd

98, 99 Bengaluru Aerospace, ,SEZ Park, KIADB Industrial Area ,Budigere, Sulibele Post,

562129 ,BENGALURU - Karnataka ,

08068717029 8071177094

E-Mail: kamal.raj@thyssenkrupp-materials.com

Sales Contact: Praveen Kumar N

Sales E-mail:

Bill To:

Ship To:

Nature of transaction Customer Type

: EOU Sales : Intrastate

Nature of Supply

GST No. PAN No. SEZ Registration No MSME EM No

: LOA No. KA:38:11:KIADB(Aero):2C/3981 DTD 16.08.2013

: AAGCA1832M 29AAGCA1832M2ZG

: U63013KA2007PTC041723 : UDYAM-KR-03-0214410 DTD 21.11.2022

Company CIN

Glodesi Technologies PARLIGIDES | TECHNOLOGIES PV IN SARD

560048 BANGALORE Mahadevapura, Bangalore

Karnataka

Plot No SP1 2nd Floor

Customer Code:

CDT0016

NGEF Ancillary Estate

GSTIN Number:29AAGCG0335DZZX

Attention To:

Akash Rai

Attention To:

Akash Rai

Date: [] X

Security Sign:

in Time:

Karnataka Whitefield

560066 BENGALURU

Customer Code:

Glodesi Technologies Pvt Ltd

CDT0016

EPIP Industrial Area, Road No 3 Ground Floor, No 71

GSTIN Number :29AAGCG0335D2ZX

Invoice No and date:

BLR102501IV0017 07/01/2025

Ref: Commercial Invoice No and Date: BLR102501Cl00012 06/01/2025

BLR102501SHP0011 Delivery Docket No.

Outbound Bill of Entry No. 7646929

07/01/2025

License Type.

Duty Exempted under IGCR Rules

Reference

BOND NO - 2002346883

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	4	ω	N	_	SL No.
	GR03-000164-000- 000.	GR03-000192-000- 000.	GA04-000005-000- 101.	GR03-000150-000- 000.	Customer Item Code
	10009649	10009648	10009647	10009638	tkA Item Code
	241000481-03	241000481-02	241000481-01	241000472-01	Customer P.O. No.
	AL PLT 7075 T7351 12.7x457.2x838.20(GF) AMS-QQ-A-250/12	AL PLT 7075 T7351 25.4x177.8x431.80(GF) AMS-QQ-A-250/12	AL PLT 7075 T7351 63,50x210,06x385,06(GF) AMS-QQ-A-250/12	AL PLT 7075 T7351 38.1x177.8X242.57(GF) AMS-QQ-A-250/12+BSS7 055 CLASS A	Item Description
	76061200	76061200	76061200	76061200	HSN Code Ref
	PCS	PCS	PCS	PCS	MoU
53.00	6.00	13.00	17.00	17.00	Billing Quantity
475.42	81.78	70.98	244.46	78.20	Billing Base Quantity Quantity (Kgs)
	253.00	62.00	152.00	53.00	Price per UoM
5,809.00	1,518.00	806.00	2,584.00	901.00	Value in USD
	0.0000	0.0000	0.0000	0.0000	BCD+ Cess %
0.00	0.00	0.00	0.00	0.00	BCD + Cess value
	18%	18%	18%	18%	IGST %
0.00	0.00	0.00	0.00	0.00	IGST Amount
5,809.00	1,518.00	806.00	2,584.00	901.00	Total Amount in USD

Page 1 of 2

Add: Freight Add: Others