

| EXPORT INVOICE   |                       |                            |          |  |     |   |                     |                                       |              |              |
|--|-----------------------|----------------------------|----------|--|-----|---|---------------------|---------------------------------------|--------------|--------------|
| <b>NAME OF EXPORTER - LUCKY MARCANTILE PVT LTD</b><br>Address: 1ST FLOOR, 1-C, ANKUR MANOR, 271 / 182<br>Mc Nichols Road, Chennai-600010<br>TAMIL NADU, INDIA<br><br>PAN: AAACL1255B<br>GSTIN - 33AAACL1255B129  |                       |                            |          | INVOICE NO:LM/004/25-26<br>DATE : 30-11-2025<br>Exporter Ref:<br>Tax Is Payable On Reverse Charge : NO<br>Other Reference(s)<br>I. E. No.: AAACL1255B<br>Buyer's Order No. 06/GC/25-26 Dated.19.09.2025 & 07/GC/25-26 Dated. 24.11.2025<br>PO# |     |   |                     |                                       |              |              |
| <b>Consignee : Lotus Cargo FZCO</b><br>Address : D-4 Dubai Airport Free Zone<br>P.O. Box : 371291<br>Office : +97142951051<br>Email : coordinator.dxb@lotuscargo.net<br>Place of Supply : DUBAI<br>Country : UNITED ARAB EMIRATES  |                       |                            |          | <b>Buyer (if other than consignee) Global Connect L.L.C-FZ</b><br>Meydan Grandstand, 6th floor, Meydan Road<br>Nad Al Sheba, Dubai, U.A.E.<br>Name : Mr. Ronak, Contact Num : +971 509554467<br>Email : ronak.dreamfield@gmail.com             |     |   |                     |                                       |              |              |
| Vessel / Flight No.<br>AIR   |                       | Port of Loading<br>DELHI   |          | Terms Of Delivery : CIF<br>Mode of Payment : 60 DAYS FROM DATE OF AWB  |     |   |                     |                                       |              |              |
| Port of Discharge<br>DUBAI   |                       | Final Destination<br>DUBAI |          | Country Of Origin Of Goods<br>Dyson Vacuum - Made in Malaysia  |     |   |                     | Country Of Final Destination<br>DUBAI |              |              |
| Item No.   | Description of goods  | HSN Code                   | Qty      | UOM  | \$  | Total \$  | Disc                | Taxable Value                         | IGST<br>Rate | Amount       |
| 1  | SV47 DYSON VACUUM V15 | 85081100                   | 250      | PCS  | 388 | 97000   | NIL                 | 8516600.00                            | 18%          | 1532988.00   |
| 2  | SV47 DYSON VACUUM V15 | 85081100                   | 1200     | PCS  | 379 | 454800  | NIL                 | 39931440.00                           | 18%          | 7187659.20   |
| TOTAL  |                       |                            | 1,450.00 |  |     | 5,51,800.00   |                     | 4,84,48,040.00                        |              | 87,20,647.20 |
| Invoice Value (In Words) : FIVE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED USD ONLY   |                       |                            |          |  |     |   | Insurance           |                                       |              |              |
| NO OF CARTOONS 1450.00   |                       |                            |          |  |     |   | Freight Ch. (\$)    |                                       | -            |              |
| EXCHANGE RATE : 87.80  |                       |                            |          |  |     |   | Basic Value (\$)    |                                       | 5,51,800.00  |              |
|  |                       |                            |          |  |     |   | IGST (INR)          |                                       | 87,20,647.20 |              |
|  |                       |                            |          |  |     |   | Invoice Total (USD) |                                       | 5,51,800.00  |              |
| This Invoice has been made under Rule 46 of CGST Rules & Section 31 of CGST Act for export on payment of Tax of Rs. 87,20,647.20   |                       |                            |          |  |     |   |                     |                                       |              |              |
| <b>Marks &amp; Numbers</b><br>BOX NO 1450 BANK : STATE BANK OF INDIA<br>AD CODE : 0006616<br><br>Account Name : LUCKY MARCANTILE PVT LTD<br>Account No.: 44479169249<br>IFSC Code: SBIN0006616<br>SWIFT CODE: SBININBB301<br>Branch Address: 5th Floor, KRM<br>Towers, Harrington Road,<br>Chetpet, Chennai-600031 |                       |                            |          |  |     | Certified that the particulars given above are<br>true and correct.<br><br>For LUCKY MARCANTILE PVT LTD<br><br>Authorised Signatory |                     |                                       |              |              |