

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2				Invoice No. : R8-23270271		IEC No.			
				Date : 22-Dec-2023		3114027946			
				Buyer's Order No. & Date					
				171326-000-OP Dt:19/10/23					
				SO No and Date					
				S1-23271148 Dt. 20-Oct-2023					
E-Way Bill No. :									
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America				ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"					
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America				Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE					
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery :Ex Works Payment Terms :Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment :SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1175075	Manifolds-MSC04S 210P 3/4`SW	India	84812000	22.00	49.0000	1078.00
		2	REV85	Packing charges		996791	PC	27.0000	27.00
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
						Total	22.00		1105.00
						Total [GBP]		1105.00	
Amount Chargeable (in Words) GBP - One Thousand One Hundred Five Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory Name : Designation : Date :			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2					Invoice No. : R8-23270272		IEC No.		
					Date : 22-Dec-2023		3114027946		
					Buyer's Order No. & Date				
					171557-000-OP Dt:26/10/23				
					SO No and Date				
					S1-23271181 Dt. 27-Oct-2023				
					E-Way Bill No. :				
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America					ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"				
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America					Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE				
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery :Ex Works Payment Terms :Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment :SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1286695	PC4000 Single Box R-L 3/4" Socket Weld Ends	India	84818090	7.00 PC	188.0000	1316.00
		2	24034062	PC4000 ¾" NPT x SW R-L R-L ASSEMBLY Customer item code 9400157	India	84818090	11.00 PC	188.0000	2068.00
		3	REV85	Packing charges		996791		85.0000	85.00
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
						Total	18.00		3469.00
						Total [GBP]		3469.00	
Amount Chargeable (in Words) GBP - Three Thousand Four Hundred Sixty Nine Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory Name : Designation : Date :			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									

INVOICE CUM PACKING LIST
(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2				Invoice No. : R8-23270273		IEC No. 3114027946			
				Date : 22-Dec-2023					
				Buyer's Order No. & Date 171840-000-OP Dt:02/11/23					
				SO No and Date S1-23271263 Dt. 08-Nov-2023					
				E-Way Bill No. :					
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America				ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"					
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America				Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE					
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery : Ex Works Payment Terms : Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment : SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1286695	PC4000 Single Box R-L 3/4" Socket Weld Ends	India	84818090	19.00 PC	188.0000	3572.00
		2	1174362	Manifolds Without PV Assembly MSC04S SW 1/2"	India	84812000	3.00 PC	72.0000	216.00
		3	1175075	Manifolds-MSC04S 210P 3/4" SW	India	84812000	11.00 PC	49.0000	539.00
		4	REV85	CUSTOMER CODE 1157005 Packing charges		996791		108.0000	108.00
				Total		33.00		4435.00	
							Total [GBP]	4435.00	
Amount Chargeable (in Words) GBP - Four Thousand Four Hundred Thirty Five Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									
						Name : Designation : Date :			

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2				Invoice No. : R8-23270275		IEC No.			
				Date : 22-Dec-2023		3114027946			
				Buyer's Order No. & Date					
				172435-000-OP Dt:21/11/23					
				SO No and Date					
				S1-23271317 Dt. 22-Nov-2023					
E-Way Bill No. :									
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America				ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"					
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America				Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE					
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery : Ex Works Payment Terms : Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment : SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1286695	PC4000 Single Box R-L	India	84818090	18.00	188.0000	3384.00
		2	REV85	3/4" Socket Weld Ends Packing charges		996791	PC	68.0000	68.00
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
						Total	18.00		3452.00
							Total [GBP]	3452.00	
Amount Chargeable (in Words) GBP - Three Thousand Four Hundred Fifty Two Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory Name : Designation : Date :			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									

INVOICE CUM PACKING LIST
(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2				Invoice No. : R8-23270276		IEC No. 3114027946				
				Date : 22-Dec-2023						
				Buyer's Order No. & Date 172328-000-OP Dt:16/11/23						
				SO No and Date S1-23271318 Dt. 22-Nov-2023						
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America				ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"						
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America				Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE						
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America						
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery : Ex Works Payment Terms : Net 30 Days						
Port of Discharge Charlotte NC, USA		Final Destination New york		Mode of Shipment : SEA Price Basis : Other Details : Delivery Instructions :						
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]	
		1	24034062	PC4000 ¾" NPT x SW R-L R-L ASSEMBLY Customer item code : 9400157	India	84818090	7.00 PC	188.0000	1316.00	
		2	24034062	PC4000 ¾" NPT x SW R-L R-L ASSEMBLY Customer item code : 9400157	India	84818090	6.00 PC	188.0000	1128.00	
		3	24034062	PC4000 ¾" NPT x SW R-L R-L ASSEMBLY Customer item code : 9400157	India	84818090	7.00 PC	188.0000	1316.00	
		4	1175075	Manifolds-MSC04S 210P 3/4`SW Customer code : 1157005	India	84812000	9.00 PC	49.0000	441.00	
		5	1175075	Manifolds-MSC04S 210P 3/4`SW Customer code : 1157005	India	84812000	11.00 PC	49.0000	539.00	
		6	REV85	Packing charges		996791		95.0000	95.00	
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List										
							Total	40.00		4835.00
							Total [GBP]		4835.00	
Amount Chargeable (in Words) GBP - Four Thousand Eight Hundred Thirty Five Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.										
						Name : Designation : Date :				

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2				Invoice No. : R8-23270277		IEC No.			
				Date : 22-Dec-2023		3114027946			
				Buyer's Order No. & Date					
				172518-000-OP Dt:27-11-23					
				SO No and Date					
				S1-23271346 Dt. 28-Nov-2023					
E-Way Bill No. :									
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America				ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"					
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America				Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE					
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery :Ex Works Payment Terms :Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment :SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1286595	PC4000 1/2" SW R-L	India	84818090	1.00	187.0000	187.00
		2	REV85	1/2" Socket Weld Ends Packing charges		996791	5.0000	5.00	
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
				Total		1.00			192.00
						Total [GBP]		192.00	
Amount Chargeable (in Words) GBP - One Hundred Ninety Two Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory Name : Designation : Date :			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2				Invoice No. : R8-23270278		IEC No.			
				Date : 22-Dec-2023		3114027946			
				Buyer's Order No. & Date					
				172665-000-OP Dt:30/11/23					
				SO No and Date					
				S1-23271419 Dt. 08-Dec-2023					
E-Way Bill No. :									
Name and address of the Buyer (Billed to)				ENDORSEMENT :					
Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America				"SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"					
Name and address of the Consignee (Shipped to)				Bank Details :- HDFC Bank					
SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America				Bank address- Mahindra World City Branch, Tamilnadu-603004.					
				Bank Account No.- 50200027493232(USD), 50200027493311(GBP).					
				Swift code :- HDFCINBBCHE					
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery : Ex Works					
				Payment Terms : Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New york		Mode of Shipment : SEA					
				Price Basis :					
				Other Details :					
				Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1286692	PC4000 R-L Single Box	India	84818090	21.00	188.0000	3948.00
		2	24034062	3/4" Screwed NPT PC4000 3/4" NPT x SW R-L R-L ASSEMBLY	India	84818090	7.00	188.0000	1316.00
		3	1175075	Customer code : 9400157 Manifolds-MSC04S 210P 3/4" SW	India	84812000	2.00	49.0000	98.00
		4	REV85	Custoemr item code : 1157005 Packing charges		996791		107.0000	107.00
No. of Boxes - Ref:Packing List									
Gross Weight - Ref:Packing List									
Net Weight - Ref:Packing List									
Dimension - Ref:Packing List									
						Total	30.00		5469.00
						Total [GBP]		5469.00	
Amount Chargeable (in Words) GBP - Five Thousand Four Hundred Sixty Nine Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory Name : Designation : Date :			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2					Invoice No. : R8-23270279		IEC No.		
					Date : 22-Dec-2023		3114027946		
					Buyer's Order No. & Date				
					172739-000-OP Dt: 04/12/23				
					SO No and Date				
					S1-23271420 Dt. 08-Dec-2023				
					E-Way Bill No. :				
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America					ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"				
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America					Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE				
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery : Ex Works Payment Terms : Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment : SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1287065	PC4000C 3/4" SW R-L	India	84818090	30.00	188.0000	5640.00
		2	REV85	Packing charges		996791	PC	113.0000	113.00
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
							Total	30.00	5753.00
							Total [GBP]		5753.00
Amount Chargeable (in Words) GBP - Five Thousand Seven Hundred Fifty Three Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory Name : Designation : Date :			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									

INVOICE CUM PACKING LIST
(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2					Invoice No. : R8-23270280		IEC No. 3114027946		
					Date : 22-Dec-2023				
					Buyer's Order No. & Date 172777-000-OP Dt: 04/12/23				
					SO No and Date S1-23271422 Dt. 08-Dec-2023				
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America					ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"				
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America					Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE				
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu			Country of Final Destination United States of America				
Vessel / Flight No		Port of Loading Chennai			Terms of Delivery : Ex Works Payment Terms : Net 30 Days				
Port of Discharge Charlotte NC, USA		Final Destination New York			Mode of Shipment : SEA Price Basis : Other Details : Delivery Instructions :				
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1286595	PC4000 1/2" SW R-L 1/2" Socket Weld Ends	India	84818090	8.00 PC	187.0000	1496.00
		2	1286595	PC4000 1/2" SW R-L 1/2" Socket Weld Ends	India	84818090	13.00 PC	187.0000	2431.00
		3	1286595	PC4000 1/2" SW R-L 1/2" Socket Weld Ends	India	84818090	14.00 PC	187.0000	2618.00
		4	1286692	PC4000 R-L Single Box 3/4" Screwed NPT	India	84818090	18.00 PC	188.0000	3384.00
		5	1286692	PC4000 R-L Single Box 3/4" Screwed NPT	India	84818090	31.00 PC	188.0000	5828.00
		6	1286692	PC4000 R-L Single Box 3/4" Screwed NPT	India	84818090	33.00 PC	188.0000	6204.00
		7	REV85	Packing charges		996791		549.0000	549.00
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
						Total	117.00		22510.00
							Total [GBP]	22510.00	
Amount Chargeable (in Words) GBP - Twenty Two Thousand Five Hundred Ten Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory Name : Designation : Date :			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2				Invoice No. : R8-23270281		IEC No.			
				Date : 22-Dec-2023		3114027946			
				Buyer's Order No. & Date					
				172988-000-OP Dt: 11/12/23					
				SO No and Date					
				S1-23271449 Dt. 12-Dec-2023					
E-Way Bill No. :									
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America				ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"					
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America				Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE					
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery :Ex Works Payment Terms :Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment :SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1174156	Manifolds -MSC04S 3/4"NPT 160P	India	84812000	3.00	161.0000	483.00
		2	REV85	Packing charges		996791	PC	96.0000	96.00
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
						Total	3.00		579.00
						Total [GBP]		579.00	
Amount Chargeable (in Words) GBP - Five Hundred Seventy Nine Only.						Spirax-Sarco India Pvt. Ltd. Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									
Name : Designation : Date :									

INVOICE CUM PACKING LIST

(Section 31 of GST Act and Rule 1 of Invoice Rules)

Shipper / Exporter Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra World City, Chengalpattu Taluk, Kancheepuram, Tamilnadu-603004,India. Tel : (+91) 44-67414800 Fax No.: (+91) 44-67414900 GSTIN : 33AATCS4598R1Z2					Invoice No. : R8-23270283		IEC No.		
					Date : 23-Dec-2023		3114027946		
					Buyer's Order No. & Date				
					173134-000-OP Dt: 14/12/23				
					SO No and Date				
					S1-23271468 Dt. 18-Dec-2023				
E-Way Bill No. :									
Name and address of the Buyer (Billed to) Spirax Sarco Spirax Sarco, Accounts Payable 1150 Northpoint Blvd, Blythewood, SCUnited StatesUnited States of America					ENDORSEMENT : "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"				
Name and address of the Consignee (Shipped to) SPIRAX SARCO INC Spirax Sarco Inc, 1150 Northpoint ,Blvd Blythewood,SCUnited States-29016United States of America					Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No.- 50200027493232(USD), 50200027493311(GBP). Swift code :- HDFCINBBCHE				
Pre-Carriage By OTS		Place of Receipt of Pre-Carrier Chengalpattu		Country of Final Destination United States of America					
Vessel / Flight No		Port of Loading Chennai		Terms of Delivery : Ex Works Payment Terms : Net 30 Days					
Port of Discharge Charlotte NC, USA		Final Destination New York		Mode of Shipment : SEA Price Basis : Other Details : Delivery Instructions :					
Marks & Nos/ Container No.	No. & Kind of Package	Sr No.	Part code	Description of goods	Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
		1	1174156	Manifolds -MSC04S 3/4"NPT 160P	India	84812000	18.00	161.0000	2898.00
		2	1174156	Manifolds -MSC04S 3/4"NPT 160P	India	84812000	PC 21.00	161.0000	3381.00
		3	REV85	Packing charges		996791	PC 126.0000	126.0000	126.00
No. of Boxes - Ref:Packing List Gross Weight - Ref:Packing List Net Weight - Ref:Packing List Dimension - Ref:Packing List									
					Total		39.00		6405.00
							Total [GBP]		6405.00
Amount Chargeable (in Words) GBP - Six Thousand Four Hundred Five Only.					Spirax-Sarco India Pvt. Ltd. Authorised Signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.									
					Name : Designation : Date :				