			(00		• . •					
Shipper / Exporter					Invo	ice No.	: R8-23	270271		IEC No.
Spirax-Sarco India Pv Plot No:6, Central Aven		Vorld (City Chengalnattu	Faluk Kancheenuram	Date	е	· 22-Dec	:-2023		3114027946
Tamilnadu-603004,India		vonu (only, Onengaipallu	raiuk, italiciieepulaili,	1	er's Order No.				
Tel: (+91) 44-6741480						326-000-OP D No and Date	t:19/10/23			
Fax No.: (+91) 44-6741						23271148 Dt. 2	20-Oct-2023			
GSTIN: 33AATCS4598	3R1Z2				F-W:	ay Bill No.				
Name and address of the	ne Buyer (Billed	l to)				ORSEMENT	<u> </u>			
Spirax Sarco					"SU	PPLY MEANT	FOR EXPO	RT ON PAYME	NT OF INTER	GRATED
Spirax Sarco, Accounts	-	North	ooint Blvd, Blythewo	ood, SCUnited	TAX	(III				
StatesUnited States of	America									
Name and address of the	ne Consignee (Shipp	ped to)			Details :- HDF				
SPIRAX SARCO INC								y Branch, Tamiln 32(USD), 502000))
Spirax Sarco Inc, 1150	Northpoint ,Blv	d Blyth	newood,SCUnited S	States-29016United		code :- HDFCII		.32(03D), 302000	J27493311(GBF	<i>)</i> -
States of America Pre-Carriage By			Place of Pecei	pt of Pre-Carrier	Cou	ntry of Final D	ectination			
OTS OTS			Chengalpattu	pt of Fre-Gamer	Unit	ed States of A	merica			
Vessel / Flight No			Port of Loading	3		ns of Delivery ment Terms		Works t 30 Days		
Port of Discharge			Final Destination	on		le of Shipment				
Charlotte NC, USA			New York		Price	e Basis	:			
						er Details	•			
		Τ.			Deli	very Instructio				T
Marks & Nos/ N Container No.	lo. & Kind of Package	Sr No.	Part code	Description of goods		Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
Container 140.	1 dokage	1	1175075	Manifolds-MSC04S 210P 3/4``S	W	India	84812000	22.00	49.000	
		2	REV85	Packing charges			996791	PC	27.000	27.00
No. of Boxes - Ref:Pack Gross Weight - Ref:Pack	-									
Net Weight - Ref:Packir										
Dimension - Ref:Packin										
								22.00		1405.00
							Total	22.00 Total [GBP]		1105.00 1105.0 0
Amount Chargeable (in	Words) GRP -	One T	housand One Hung	dred Five Only				Total [GBF]	Spirax	-Sarco India Pvt. Ltd
, anount Onargeable (III	TYUIUS GDF -	JIIC I	nousanu One Hull	arou i ivo Only.					-p.i.ux	
Declaration										Authorised Signator
	roino abarres the	204	nring of the accel-	described and that all the results to	ro or-		Name :			
and correct.	OICE SHOWS THE	aciua	price of the goods	described and that all the particula	ıs are		Designation Date :			
and contol.							Date .			

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Shipper / Exporter				Invo	ice No.	: R8-23270272 IEC No.				
Spirax-Sarco India Pvt. Ltd.	Varid C	it. Changalaatti T	aluk Kanahaanuram	Date	е	· 22-Dec	:-2023		3114027946	
Plot No:6, Central Avenue, Mahindra V Tamilnadu-603004,India.	voria C	ity, Chengaipattu 1	aluk, Kancneepuram,	Buy	er's Order No.	& Date				
Tel: (+91) 44-67414800					557-000-OP D	t:26/10/23				
Fax No.: (+91) 44-67414900					No and Date 23271181 Dt.:	27 Oct 2022				
GSTIN: 33AATCS4598R1Z2				31-2	2327 1101 Dt	21-001-2023				
				E-Wa	ay Bill No.	:				
Name and address of the Buyer (Billed	to)			END	ORSEMENT	:				
Spirax Sarco						FOR EXPOR	RT ON PAYME	ENT OF INTER	GRATED	
Spirax Sarco, Accounts Payable 1150	Northpo	oint Blvd, Blythewoo	od, SCUnited	TAX						
StatesUnited States of America										
				<u> </u>						
Name and address of the Consignee (Shippe	ed to)			Details :- HDF		y Branch, Tamilr	andu 602004		
SPIRAX SARCO INC		10011 11 101					-	027493311(GBP).	
Spirax Sarco Inc, 1150 Northpoint ,Blvo States of America	a Biytne	ewood,SCUnited St	ates-29016United		code :- HDFCI		, ,,	,	,	
Pre-Carriage By		Place of Receip	t of Pro-Carrier	Cou	ntry of Final D	estination				
OTS		Chengalpattu	t of Fie-Camer		ed States of A					
Vessel / Flight No			ns of Delivery ment Terms		Works t 30 Days					
Port of Discharge		Final Destinatio	n		e of Shipmen		-			
Charlotte NC, USA	New York		Price	e Basis	:					
				Othe	er Details	•				
			T	Deli	very Instructio	ns :	Г		1	
Marks & Nos/ No. & Kind of	Sr	Part code	Description of goods		Country of	HSN /	Quantity /	Rate	Total Amount	
Container No. Package	No.	1000005	DO4000 Cirele Dev D I		Origin	SAC 84818090	UOM	GBP 188.000	[GBP]	
		1286695	PC4000 Single Box R-L 3/4" Socket Weld Ends		India	04010090	7.00 PC	100.000	1316.00	
	2	24034062	PC4000 3/4" NPT x SW R-L		India	84818090	11.00	188.000	2068.00	
			R-L ASSEMBLY				PC			
			Customer item code 9400157							
	3	REV85	Packing charges			996791		85.000	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	
			1		·	1	Total [GBP]		3469.00	
Amount Chargeable (in Words) GBP -	Three 1	Thousand Four Hun	dred Sixty Nine Only				[22.]	Spirax-	Sarco India Pvt. Ltd.	
Amount Chargeable (in Words) CDI	TITLEC	mousanu i oui mui	ured Sixty Nine Only.							
									Authorised Signatory	
Declaration						Name :				
We declare that this invoice shows the	actual	price of the goods	described and that all the particula	ars are	true	Designation				
and correct.						Date :				
Registered office:Plot No:6.Central Avenue.	Mahindr	a World City Chengal	nattu Taluk Kancheenuram Tamil Nac		Ω4 ΙΝΙDΙΔ			_	Page 1 of 1	

		(00.		1							
Shipper / Exporter				Invo	ice No.	: R8-23	270273		IEC No.		
Spirax-Sarco India Pvt. Ltd.	VI-I 0	:t. Ob	alula Manahaan waxa	Date	е	· 22-Dec	:-2023		3114027946		
Plot No:6, Central Avenue, Mahindra V Tamilnadu-603004,India.	vond C	ııy, onengaipattu T	ашк, капспееригат,	Buyer's Order No. & Date							
Tel: (+91) 44-67414800					840-000-OP D	t:02/11/23					
Fax No.: (+91) 44-67414900					No and Date 23271263 Dt.	10 Nov 2022					
GSTIN: 33AATCS4598R1Z2				31-2	2321 1203 Dt. 1	J0-INUV-2U23					
				E-Wa	ay Bill No.	:					
Name and address of the Buyer (Billed	l to)			END	ORSEMENT	:					
Spirax Sarco					"SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED						
Spirax Sarco, Accounts Payable 1150	Northp	oint Blvd, Blythewo	od, SCUnited	TAX	(III						
StatesUnited States of America											
Name and address of the Consignee	Shinn	ad to)		Rank	netails : HDF	C Bank					
SPIRAX SARCO INC	Onippi	50 (0)		Bank Details :- HDFC Bank Bank address- Mahindra World City Branch, Tamilnadu-603004.							
Spirax Sarco Inc, 1150 Northpoint ,Blv	d Blythe	ewood SCUnited St	tates-29016United	Bank	Account No	502000274932	32(USD), 50200	027493311(GBP).		
States of America	ation 200 roomtou	Swift	code :- HDFCI	NBBCHE							
Pre-Carriage By		Place of Receip	t of Pre-Carrier	Cou	ntry of Final D	estination					
OTS		Chengalpattu Port of Loading			ed States of A	merica					
Vessel / Flight No			ns of Delivery ment Terms		Works t 30 Days						
Port of Discharge		Chennai Final Destinatio	n		ment renns le of Shipmen		-				
Charlotte NC, USA		New York	÷-		e Basis	:					
				er Details							
				Deliv	very Instructio	ns :					
Marks & Nos/ No. & Kind of	Sr	Part code	Description of goods		Country of	HSN /	Quantity /	Rate	Total Amount		
Container No. Package	No.				Origin	SAC	UOM	GBP	[GBP]		
	1	1286695	PC4000 Single Box R-L		India	84818090	19.00	188.000	3572.00		
			3/4" Socket Weld Ends			0.4040000	PC	70.000	200		
	2	1174362	Manifolds Without PV Assembly		India	84812000	3.00	72.000	216.00		
	3	1175075	MSC04S SW 1/2`` Manifolds-MSC04S 210P 3/4``S'	Ν	India	84812000	PC	49.000	539.00		
		1175075	Wallious-W3C043 2101 3/4 3/	v	IIIuia	01012000	11.00 PC	40.000	339.00		
			CUSTOMER CODE 1157005								
	4	REV85	Packing charges			996791		108.000	108.00		
No. of Boxes - Ref:Packing List											
Gross Weight - Ref:Packing List Net Weight - Ref:Packing List											
Dimension - Ref:Packing List											
						Total	33.00		4435.00		
							Total [GBP]		4435.00		
Amount Chargeable (in Words) GBP -	Four TI	nousand Four Hund	dred Thirty Five Only.					Spirax	-Sarco India Pvt. Ltd.		
Declaration									Authorised Signatory		
						Name :					
We declare that this invoice shows the	actual	price of the goods	described and that all the particula	rs are		Designation:					
and correct.	nd correct.					Date :					
Registered office:Plot No:6.Central Avenue	Mahindi	ra World City Chenga	Inattu Taluk Kancheenuram Tamil Nad	u <u>-</u> 60300	Λ4 ΙΝΙΌΙΔ				Page 1 of 1		

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Shipper / Exporter					Invo	ice No.		270275		IEC No.
Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahino	dra World	City	v Chengalnattu Ta	aluk Kancheenuram	Date	e	· 22-Dec	:-2023		3114027946
Tamilnadu-603004,India.	ara vvorid	Oity	y, Onengaipatta Te	aidk, Ranoncoparam,	1	er's Order No.				
Tel: (+91) 44-67414800						<u>435-000-OP D</u> No and Date	t:21/11/23			
Fax No.: (+91) 44-67414900						23271317 Dt. 2	22-Nov-2023			
GSTIN: 33AATCS4598R1Z2					E ///	ay Bill No.				
Name and address of the Buyer (E	Billed to)					ORSEMENT	<u> </u>			
Spirax Sarco					"SUI	PPLY MEANT	FOR EXPO	RT ON PAYME	NT OF INTER	GRATED
Spirax Sarco, Accounts Payable 1	150 Nortl	hpoi	nt Blvd, Blythewoo	od, SCUnited	TAX					
StatesUnited States of America										
Name and address of the Consign	iee (Ship	opec	d to)			Details :- HDF				
SPIRAX SARCO INC								y Branch, Tamiln 32(USD), 50200		N
Spirax Sarco Inc, 1150 Northpoint	,Blvd Bly	thev	vood,SCUnited St	ates-29016United		code :- HDFCII		.32(03D), 30200	027493311(GDF).
States of America Pre-Carriage By			Place of Receip	t of Pro-Carrier	Cou	ntry of Final D	estination			
OTS OTS			Chengalpattu	t of Fie-Camer		ed States of A				
Vessel / Flight No			Port of Loading Chennai			ns of Delivery ment Terms		Works t 30 Days		
Port of Discharge			Final Destination	n		e of Shipment		-		
Charlotte NC, USA			New York		Price	e Basis	:			
						er Details	•			
		_			Deliv	very Instructio				T =
Marks & Nos/ No. & Kind Container No. Package			Part code	Description of goods		Country of Origin	HSN / SAC	Quantity / UOM	Rate GBP	Total Amount [GBP]
Containor No. 1 donago	1	_	286695	PC4000 Single Box R-L		India	84818090	18.00	188.000	
				3/4" Socket Weld Ends				PC		
	2	R	REV85	Packing charges			996791		68.000	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) GB	BP - Thre	e Th	nousand Four Hun	dred Fifty Two Only				10101 [021]	Spirax	Sarco India Pvt. Ltd
	0	- 11							•	
Declaration										Authorised Signator
	the cat	ol	rion of the seeds	described and that all the nexticular	re o		Name :			
We declare that this invoice shows and correct.	o u i e delu	aı pi	nce or the goods (aesonbed and that all the particula	iis alt		Designation Date :			
u 001100t.										

			(00)				,				
Shipper / Exporter					Invoic	e No.	: R8-23	270276		IEC No.	
Spirax-Sarco India Pvt. Ltd Plot No:6, Central Avenue, N		Vorld (`ity Changalnattu T	aluk Kancheenuram	Date		· 22-Dec	:-2023		3114027946	
Tamilnadu-603004,India.	viai ii iui a vi	vonu C	ony, Onengaipattu 1	aluk, Kalicheepurani,	1	's Order No.					
Tel: (+91) 44-67414800						28-000-OP D	t:16/11/23				
Fax No.: (+91) 44-67414900)					o and Date 3271318 Dt. 2	22-Nov-2023				
GSTIN: 33AATCS4598R1Z	2										
Name and address of the Bu	ıver (Billed	to)				Bill No. DRSEMENT	<u>:</u>				
Spirax Sarco	ayor (Dillou	10)						RT ON PAYMEI	NT OF INTER	GRATED	
Spirax Sarco, Accounts Pay	able 1150 l	Northp	ooint Blvd, Blythewo	od, SCUnited	TAX"						
StatesUnited States of Amer	rica										
Name and address of the Co	onsignee (Shipp	ped to)			Details :- HDF					
SPIRAX SARCO INC					Bank address- Mahindra World City Branch, Tamilnadu-603004. Bank Account No 50200027493232(USD), 50200027493311(GBP).						
Spirax Sarco Inc, 1150 North	hpoint ,Blvo	d Blyth	newood,SCUnited S	tates-29016United		Account No : ode :- HDFCIN		32(USD), 502000	27493311(GBP).	
States of America			T								
Pre-Carriage By OTS			Place of Receip Chengalpattu	ot of Pre-Carrier		try of Final D d States of A					
Vessel / Flight No			Port of Loading Chennai			s of Delivery		Works			
Port of Discharge			Final Destination	nn		ent Terms of Shipment		t 30 Days A			
Charlotte NC, USA			New york	и	Price			, ,			
						Details					
					Delive	ery Instruction	ns :				
Marks & Nos/ No. &	Kind of	Sr	Part code	Description of goods		Country of	HSN /	Quantity /	Rate	Total Amount	
Container No. Pa	ckage	No.	0.400.4000	DO 4000 2/11 NIDT - OM D I		Origin	SAC 84818090	UOM	GBP	[GBP]	
		'	24034062	PC4000 ¾" NPT x SW R-L R-L ASSEMBLY	'	India	04010090	7.00 PC	188.000	0 1316.00	
				Customer item code: 9400157				PC			
		2	24034062	PC4000 3/4" NPT x SW R-L	l l	India	84818090	6.00	188.000	0 1128.0	
				R-L ASSEMBLY				PC			
				Customer item code: 9400157							
		3	24034062	PC4000 3/4" NPT x SW R-L		India	84818090	7.00	188.000	0 1316.00	
				R-L ASSEMBLY Customer item code: 9400157				PC			
		4	1175075	Manifolds-MSC04S 210P 3/4``SV	v li	India	84812000	9.00	49.000	0 441.0	
								PC			
				Customer code: 1157005							
		5	1175075	Manifolds-MSC04S 210P 3/4``SV	۱ ۱	India	84812000	11.00	49.000	0 539.00	
								PC			
		6	REV85	Customer code: 1157005			996791		95.000	0 95.00	
		"	REVOS	Packing charges			330731		33.000	95.00	
No. of Boxes - Ref:Packing	Lict										
Gross Weight - Ref:Packing											
Net Weight - Ref:Packing Lis											
Dimension - Ref:Packing Lis	st										
							-	40.00		4835.0	
							Total	Total [GBP]		4835.00	
Amount Chargeable (in Wor	de) CRD - I	Four T	housand Fight Hun	dred Thirty Five Only				TOTAL [GBF]	Spirax	Sarco India Pvt. Ltd	
Amount Chargeable (in wor	us) GDF - 1	roui i	nousanu Eigni Hun	area Triirty Five Orliy.					Орпих	ouroo mala i vi. Eta	
Declaration										Authorised Signator	
Declaration							Name :				
	shows the	actual	price of the goods	described and that all the particular	rs are tr		Designation:				
and correct.							Date :				

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Shipper / Exporter	ı				Invo	ice No.		270277		IEC No.
Spirax-Sarco India Pvt. Ltd Plot No:6, Central Avenue, N		Vorld (City Chengalnattu	Taluk Kancheenuram	Dat	e	· 22-Dec	:-2023		3114027946
Tamilnadu-603004,India.	iaiiiiai a	· ona ·	ony, onongaipana	raidit, raiionooparam,	1 .	er's Order No.				
Tel: (+91) 44-67414800						518-000-OP D No and Date	t:27-11-23			
Fax No.: (+91) 44-67414900						23271346 Dt.	28-Nov-2023			
GSTIN: 33AATCS4598R1Z2	2				- ,	ov Dill No				
Name and address of the Bu	ver (Billed	I to)				ay Bill No. OORSEMENT				
Spirax Sarco	.yo. (2ou	, ,						RT ON PAYME	NT OF INTER	GRATED
Spirax Sarco, Accounts Paya	able 1150	North	oint Blvd, Blythew	ood, SCUnited	TAX	(III				
StatesUnited States of Amer	ica									
Name and address of the Co	nsignee (Shipp	ped to)			Details :- HDF		D 1 T 1		
SPIRAX SARCO INC								y Branch, Tamiln 32(USD), 502000)
Spirax Sarco Inc, 1150 North States of America	npoint ,Blvo	d Blyth	newood,SCUnited S	States-29016United		code :- HDFCI			02. 1000 . 1(02.	,.
Pre-Carriage By			Place of Pece	pt of Pre-Carrier	Cou	ntry of Final D	ectination			
OTS			Chengalpattu	•	Unit	ed States of A	merica			
Vessel / Flight No			Port of Loading	9		ns of Delivery		Works t 30 Days		
Port of Discharge			Final Destinati	on		ment Terms le of Shipmen		•		
Charlotte NC, USA			New York			e Basis	:			
					Othe	er Details	•			
					Deli	very Instructio	ns :			1
	Kind of	Sr	Part code	Description of goods		Country of	HSN /	Quantity /	Rate	Total Amount
Container No. Pag	ckage	No.	1286595	PC4000 1/2" SW R-L		Origin India	SAC 84818090	UOM 1.00	GBP 187.000	[GBP] 00 187.00
			1200333	1/2" Socket Weld Ends		India	0.0.000	PC	107.000	107.00
		2	REV85	Packing charges			996791		5.000	5.00
No. of Boxes - Ref:Packing L	ist									
Gross Weight - Ref:Packing										
Net Weight - Ref:Packing Lis										
Dimension - Ref:Packing List	t									
							Total	1.00		192.0
				-				Total [GBP]		192.00
Amount Chargeable (in Word	ds) GBP -	One H	lundred Ninety Two	Only.					Spirax	-Sarco India Pvt. Ltd
	•		,	•						
Declaration										Authorised Signator
	aharra II	a.c.t	l mrion of the control	decembed and the tell the confidence of	aug - ::		Name :			
We declare that this invoice and correct.	snows the	actua	i price of the goods	described and that all the particul	ars are		Designation Date :			
and conect.							□ αι c .			

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Shipper / Exporter				Invo	ice No.	: R8-23	270278		IEC No.	
Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra V	Vorld C	ity Changalpattu T	aluk Kanchoonuram	Date	е	· 22-Dec	:-2023		3114027946	
Tamilnadu-603004,India.	vona C	ily, Grierigaipallu T	ашк, канспееригані,	Buyer's Order No. & Date						
Tel: (+91) 44-67414800					665-000-OP D	t:30/11/23				
Fax No.: (+91) 44-67414900					No and Date 23271419 Dt.	18-Dec-2023				
GSTIN: 33AATCS4598R1Z2				012	1027 14 10 Dt.	JO DCC 2020				
Name and address of the Down (Dille	14- \			E-Way Bill No. :						
Name and address of the Buyer (Billed	to)				ORSEMENT DDI V MEANIT		OT ON DAVME	NT OF INTED	CDATED	
Spirax Sarco Spirax Sarco, Accounts Payable 1150	Northn	oint Rlvd Rlvthewo	nd SCI Inited	"SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTERGRATED TAX"						
StatesUnited States of America	rvortiip	oint biva, biythowo	ou, occinicu							
Name and address of the Consignee	Shipp	ed to)		Bank	Details :- HDF	C Bank				
SPIRAX SARCO INC							y Branch, Tamiln			
Spirax Sarco Inc, 1150 Northpoint ,Blv	d Blyth	ewood,SCUnited St	tates-29016United		Account No		32(USD), 50200	027493311(GBP).	
States of America										
Pre-Carriage By OTS		Place of Receip Chengalpattu	ot of Pre-Carrier		ntry of Final D ed States of A					
Vessel / Flight No		Port of Loading Chennai		1	ns of Delivery ment Terms		Works t 30 Days			
Port of Discharge	n		ment Terms le of Shipmen		-					
Charlotte NC, USA	Final Destinatio New york			e Basis	:					
				Othe	er Details					
	Deli	very Instructio	ns :							
Marks & Nos/ No. & Kind of	Sr	Part code	Description of goods		Country of	HSN /	Quantity /	Rate	Total Amount	
Container No. Package	No.	4000000	DO4000 D L Circle Dev		Origin	SAC 84818090	UOM	GBP 188.000	[GBP]	
	'	1286692	PC4000 R-L Single Box 3/4" Screwed NPT		India	04010090	21.00 PC	100.000	3948.00	
	2	24034062	PC4000 3/4" NPT x SW R-L		India	84818090	7.00	188.000	1316.00	
			R-L ASSEMBLY				PC			
			Customer code : 9400157							
	3	1175075	Manifolds-MSC04S 210P 3/4``S\	N	India	84812000	2.00	49.000	98.00	
			0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				PC			
	4	REV85	Custoemr item code: 1157005 Packing charges			996791		107.000	107.00	
		IVE VOS	acking charges					101.000	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	
					1	I Total	Total [GBP]		5469.00	
Amount Chargeable (in Words) GBP -	Five T	nousand Four Hund	red Sixty Nine Only		T			Spiray-	Sarco India Pvt. Ltd.	
Amount Ghargeable (iii Wolds) GBP -	i ive II	iousaiiu Fuul Mund	ileu Sixty Mille Offiy.					Орпах-	Janoo mala i Vi. Liu.	
D 1 "									Authorised Signatory	
Declaration						Name :				
We declare that this invoice shows the	actual	price of the goods	described and that all the particula	rs are		Designation				
and correct.					Date :					
Registered office:Plot No:6.Central Avenue	Mahind	ra World City Chenga	Inattu Taluk Kancheenuram Tamil Nad	u - 6030i	04 ΙΝΠΙΔ				Page 1 of 1	

			(00		• . • .					
Shipper / Exporter					Invo	ice No.	: R8-23	3270279		IEC No.
Spirax-Sarco India Po Plot No:6, Central Ave		Norld (City Chengalpattu T	aluk Kancheepuram	Date		· 22-Dec	:-2023		3114027946
Tamilnadu-603004,Inc		vona c	nty, onlongalpatta i	aran, ranonooparam,	1	er's Order No.				
Tel: (+91) 44-6741480						<u>739-000-OP D</u> No_and Date	t: 04/12/23			
Fax No.: (+91) 44-674						23271420 Dt. (08-Dec-2023			
GSTIN: 33AATCS459	98R1Z2				 - \\/.	ov Dill Na				
Name and address of	the Buver (Billed	to)				ay Bill No. ORSEMENT	:			
Spirax Sarco	Dayo. (2o	,						RT ON PAYME	NT OF INTER	GRATED
Spirax Sarco, Account	ts Payable 1150	Northp	oint Blvd, Blythewo	od, SCUnited	TAX	"				
StatesUnited States of	f America									
Name and address of	the Consignee	(Shipp	ed to)			Details :- HDF				
SPIRAX SARCO INC					- 1			ty Branch, Tamiln 32(USD), 50200)
Spirax Sarco Inc, 1150 States of America	0 Northpoint ,Blv	d Blyth	ewood,SCUnited S	tates-29016United		code :- HDFCI		.02(00D), 00200	027400011(OBI	<i>j</i> -
Pre-Carriage By			Place of Recei	ot of Pre-Carrier	Соп	ntry of Final D	estination			
OTS			Chengalpattu		Unit	ed States of A	merica			
Vessel / Flight No			Port of Loading Chennai			ns of Delivery ment Terms		Works t 30 Days		
Port of Discharge			Final Destination	on		e of Shipment		-		
Charlotte NC, USA			New York		Price	e Basis	:			
					Othe	er Details				
		Τ.		T	Deli	very Instruction				T
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]
Container No.	1 ackage	1	1287065	PC4000C 3/4" SW R-L		India	84818090	30.00	188.000	
		2	DEV/05	Dacking shares			996791	PC	113.000	112.00
		2	REV85	Packing charges			990/91		113.000	113.00
No. of Boxes - Ref:Pa	-									
Gross Weight - Ref:Pa Net Weight - Ref:Pack										
Dimension - Ref:Packi										
							Total	-		5753.00
								Total [GBP]	0.1	5753.00
Amount Chargeable (i	n Words) GBP -	Five T	nousand Seven Hu	ndred Fifty Three Only.					Spirax	Sarco India Pvt. Ltd
De clareti										Authorised Signator
Declaration							Name :			
	voice shows the	actual	price of the goods	described and that all the particula	irs are		Designation	:		
and correct.							Date :			

			(55							
Shipper / Exporter					Invoi	ice No.	: R8-23	270280		IEC No.
Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, M		lorld C	ity Changalnattu T	aluk Kancheenuram	Date	9	· 22-Dec	:-2023		3114027946
Tamilnadu-603004,India.	aliiliula vi	vona C	nty, Grierigalpattu i	aluk, Kalicheepurani,	1 -	er's Order No.				
Tel: (+91) 44-67414800						777-000-OP D	t: 04/12/23			
Fax No.: (+91) 44-67414900						No and Date 23271422 Dt. (08-Dec-2023			
GSTIN: 33AATCS4598R1Z2										
Name and address of the Buy	er (Billed	to)				ay Bill No. ORSEMENT	<u> </u>			
Spirax Sarco	or (Billou	ιο ,						RT ON PAYME	NT OF INTER	GRATED
Spirax Sarco, Accounts Paya	ble 1150 l	Northp	oint Blvd, Blythewo	od, SCUnited	TAX'	"				
StatesUnited States of America	ca									
Name and address of the Cor	nsignee (Shipp	ed to)			Details :- HDF				
SPIRAX SARCO INC								y Branch, Tamiln		
Spirax Sarco Inc, 1150 North	ooint ,Blvo	d Blyth	ewood,SCUnited S	tates-29016United		code :- HDFCII		32(USD), 502000)2/493311(GBP).
States of America			Diago of Dansis	at of Dec Comics						
Pre-Carriage By OTS			Chengalpattu	ot of Pre-Carrier		ntry of Final D ed States of A				
Vessel / Flight No			Port of Loading Chennai			ns of Delivery		Works		
Port of Discharge			Final Destination	nn		ment Terms e of Shipment		t 30 Days :A		
Charlotte NC, USA			New York) i		e Basis	:			
					Othe	er Details				
					Deliv	very Instructio	ns :			
Marks & Nos/ No. &		Sr	Part code	Description of goods		Country of	HSN /	Quantity /	Rate	Total Amount
Container No. Paci	kage	No.	1286595	PC4000 1/2" SW R-L		Origin India	SAC 84818090	UOM 8.00	GBP 187.000	[GBP] 0 1496.0
			1200000	1/2" Socket Weld Ends		IIIdia		PC		1430.00
		2	1286595	PC4000 1/2" SW R-L		India	84818090	13.00	187.000	0 2431.00
				1/2" Socket Weld Ends				PC		
		3	1286595	PC4000 1/2" SW R-L		India	84818090	14.00	187.000	0 2618.0
		4	1286692	1/2" Socket Weld Ends PC4000 R-L Single Box		India	84818090	PC 18.00	188.000	0 3384.00
			1200002	3/4" Screwed NPT		maia		PC		0001.0
		5	1286692	PC4000 R-L Single Box		India	84818090	31.00	188.000	0 5828.00
				3/4" Screwed NPT				PC		
		6	1286692	PC4000 R-L Single Box		India	84818090	33.00	188.000	6204.00
		7	REV85	3/4" Screwed NPT Packing charges			996791	PC	549.000	0 549.0
		'	NEV05	i acking charges			000701		040.000	349.00
No. of Boxes - Ref:Packing Li										
Gross Weight - Ref:Packing L										
Net Weight - Ref:Packing List Dimension - Ref:Packing List										
Dimension - Net. Facking List										
							Total	117.00		22510.0
				•				Total [GBP]		22510.00
Amount Chargeable (in Word	s) GBP -	Twenty	/ Two Thousand Fi	ve Hundred Ten Only.					Spirax-	Sarco India Pvt. Ltd
										Authorised Signator
Declaration							Nama :			Authorised Signator
We declare that this invoice s	hows the	actual	price of the goods	described and that all the particula	ars are f		Name : Designation	:		
and correct.		Journ	F OF WIS GOODS				Date :	-		
L										

		(00)		• . • .					
Shipper / Exporter				Invo	ice No.		3270281		IEC No.
Spirax-Sarco India Pvt. Ltd. Plot No:6, Central Avenue, Mahindra	World (City Chengalpattu T	aluk Kancheenuram	Date		· 22-Dec	:-2023		3114027946
Tamilnadu-603004,India.	TTOTIC V	ony, onongaipana i	alak, ranonoopalam,	1	er's Order No.				
Tel: (+91) 44-67414800					988-000-OP D No and Date	ot: 11/12/23			
Fax No.: (+91) 44-67414900					23271449 Dt.	12-Dec-2023			
GSTIN: 33AATCS4598R1Z2				 - \\/.	ov Dill No				
Name and address of the Buyer (Bille	ed to)				ay Bill No. ORSEMENT				
Spirax Sarco	, a 10 /						RT ON PAYME	NT OF INTER	GRATED
Spirax Sarco, Accounts Payable 115	0 North	ooint Blvd, Blythewo	od, SCUnited	TAX	TII				
StatesUnited States of America									
Name and address of the Consignee	(Shipp	ped to)			Details :- HDF				
SPIRAX SARCO INC				- 1			ty Branch, Tamilr 32(USD), 50200).
Spirax Sarco Inc, 1150 Northpoint ,Bl States of America	vd Blyth	newood,SCUnited S	tates-29016United		code :- HDFCI		.02(002), 00200	02. 1000 1 1(02.	,
Pre-Carriage By		Place of Receir	ot of Pre-Carrier	Соп	ntry of Final D	estination			
OTS		Chengalpattu		Unit	ed States of A	merica			
Vessel / Flight No		Port of Loading Chennai			ns of Delivery ment Terms		Works t 30 Days		
Port of Discharge		Final Destination	n		e of Shipmen				
Charlotte NC, USA		New York			e Basis	:			
				Othe	er Details				
			T	Deli	very Instructio		1		
Marks & Nos/ No. & Kind of	Sr	Part code	Description of goods		Country of	HSN /	Quantity / UOM	Rate GBP	Total Amount
Container No. Package	No.	1174156	Manifolds -MSC04S 3/4"NPT		Origin India	SAC 84812000	3.00	161.000	[GBP] 0 483.00
			160P				0.00		
							PC		
	2	REV85	Packing charges			996791		96.000	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 F	lundred Seventy Nir	ne Only.					Spirax-	Sarco India Pvt. Ltd
									Authorised Signator
Declaration						Name :			Additionsed Signator
We declare that this invoice shows th	e actua	price of the goods	described and that all the particula	ırs are		Name: Designation	:		
and correct.	. J Jolua	. r 31 110 90003	and that all the particula			Date :	-		

			(55)		• . • .		,			
Shipper / Exporter					Invoi	ce No.	: R8-23	270283		IEC No.
Spirax-Sarco India Pv Plot No:6, Central Aver		Vorld (`ity Changalpattu T	aluk Kanchaanuram	Date)	· 23-Dec	:-2023		3114027946
Tamilnadu-603004,Indi		vonu C	nty, Onengaipattu 1	aluk, Kalicileepuralii,	1 -	er's Order No.				
Tel: (+91) 44-6741480						34-000-OP D lo and Date	t: 14/12/23			
Fax No.: (+91) 44-6741	14900				- 1	o and Date 3271468 Dt. 1	18-Dec-2023			
GSTIN: 33AATCS459	8R1Z2									
Name and address of t	the Buver (Billed	I to)				y Bill No. ORSEMENT				
Spirax Sarco	24)0. (200	,						RT ON PAYME	NT OF INTER	GRATED
Spirax Sarco, Accounts	s Payable 1150	Northp	oint Blvd, Blythewo	od, SCUnited	TAX"					
StatesUnited States of	America									
Name and address of t	the Consignee (Shipp	ed to)			Details :- HDF				
SPIRAX SARCO INC								y Branch, Tamiln 32(USD), 502000		
Spirax Sarco Inc, 1150	Northpoint ,Blv	d Blyth	ewood,SCUnited S	tates-29016United		code :- HDFCII		.32(03D), 302000	J27433311(GBF)	
States of America Pre-Carriage By			Place of Receip	at of Pro-Carrier	Cour	ntry of Final D	estination			
OTS			Chengalpattu	of of Fie-Camer		ed States of A	merica			
Vessel / Flight No			Port of Loading Chennai			ns of Delivery ment Terms		Works t 30 Days		
Port of Discharge			Final Destination	n		nent Terms e of Shipment				
Charlotte NC, USA			New York			Basis	:			
					Othe	r Details	•			
				T	Deliv	ery Instruction		Г		T
	No. & Kind of	Sr	Part code	Description of goods		Country of	HSN /	Quantity /	Rate	Total Amount
Container No.	Package	No.	1174156	Manifolds -MSC04S 3/4"NPT		Origin India	SAC 84812000	UOM 18.00	GBP 161.000	[GBP] 0 2898.0
				160P				10.00		
								PC		
		2	1174156	Manifolds -MSC04S 3/4"NPT		India	84812000	21.00	161.000	0 3381.00
				160P				PC		
		3	REV85	Packing charges			996791		126.000	0 126.0
No. of Boxes - Ref:Pac	-									
Gross Weight - Ref:Packi Net Weight - Ref:Packi										
Dimension - Ref:Packir										
							Total	-		6405.0
		<u> </u>		.=				Total [GBP]	Cminav	6405.00
Amount Chargeable (ir	n Words) GBP -	SIX Th	ousand Four Hundr	ea rive Unly.					opirax-	Sarco India Pvt. Ltd
Declaration										Authorised Signator
							Name :			
	voice shows the	actual	price of the goods	described and that all the particula	ırs are t		Designation	:		
and correct.							Date :			