

TAX INVOICE
(COPY 1 ORIGINAL FOR RECIPIENT OF SERVICE)

 <p>MENTOR FREIGHT INTERNATIONAL PVT. LTD A 294, THIRD FLOOR, NH 8 NEW DELHI ROAD NO 6, MAHIPALPUR-110037, TEL NO. - +91 -11- 44800600, WEBSITE - HTTP://MENTOR-FREIGHT.COM EMAIL - CORPORATE@MENTOR-FREIGHT.COM STATE-DELHI STATE CODE-07</p> <p>CUSTOMER BK ROCKSTONE PRIVATE LIMITED 90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY, NR. CANAL HIGHWAY, JASHODA NAGAR, , AHMEDABAD, GUJARAT 380026 POS: STATE & CODE: 24-GUJARAT GST NO. 24AANCB5070H1Z0 IEC No. : AANCB5070H PAN No. : AANCB5070H CONSIGNEE : TO ORDER A TO Z CONTAINERS : PCIU2844000/20 GP</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. DEL/002985/25-26</td> <td style="width: 50%;">Dated 16/10/2025</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> </tr> <tr> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td colspan="2"> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">JOB NO.</td> <td style="width: 25%;">: 004036</td> <td style="width: 25%;">PAN No.</td> <td style="width: 25%;">: AAPCM9663D</td> </tr> <tr> <td>HBL NO</td> <td>: DEL25260861</td> <td>GST NO.</td> <td>: 07AAPCM9663D1Z0</td> </tr> <tr> <td>MBL NO</td> <td>: MAA500217400</td> <td>CIN No.</td> <td>: U63030DL2022PTC401309</td> </tr> <tr> <td>GROSS WT.</td> <td>: 28,000.00KGS</td> <td>MSME REG.</td> <td>: UDYAM-DL-10-0034236</td> </tr> <tr> <td>NET WT.</td> <td>: 27,500.00 KGS</td> <td>EXP INV NO</td> <td>:</td> </tr> <tr> <td>PACKAGES</td> <td>: 176</td> <td>S. B. NO.</td> <td>:</td> </tr> <tr> <td>VOLUME</td> <td>: 20.000 CBM</td> <td>POL</td> <td>: CHENNAI</td> </tr> <tr> <td>DESTINATION</td> <td>: MANZANILLO</td> <td>VOY/VESSEL</td> <td>: INTERASIA CATALYST -E055</td> </tr> <tr> <td>ETD</td> <td>:</td> <td>COMMODITY</td> <td>:</td> </tr> <tr> <td>ETA.</td> <td>:</td> <td>Due Date</td> <td>: 16-10-2025</td> </tr> <tr> <td>EX RATE</td> <td>: INR : 1.00</td> <td colspan="2"></td> </tr> </table> </td> </tr> </table>	Invoice No. DEL/002985/25-26	Dated 16/10/2025	Supplier's Ref.		Other Reference(s)		<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">JOB NO.</td> <td style="width: 25%;">: 004036</td> <td style="width: 25%;">PAN No.</td> <td style="width: 25%;">: AAPCM9663D</td> </tr> <tr> <td>HBL NO</td> <td>: DEL25260861</td> <td>GST NO.</td> <td>: 07AAPCM9663D1Z0</td> </tr> <tr> <td>MBL NO</td> <td>: MAA500217400</td> <td>CIN No.</td> <td>: U63030DL2022PTC401309</td> </tr> <tr> <td>GROSS WT.</td> <td>: 28,000.00KGS</td> <td>MSME REG.</td> <td>: UDYAM-DL-10-0034236</td> </tr> <tr> <td>NET WT.</td> <td>: 27,500.00 KGS</td> <td>EXP INV NO</td> <td>:</td> </tr> <tr> <td>PACKAGES</td> <td>: 176</td> <td>S. B. NO.</td> <td>:</td> </tr> <tr> <td>VOLUME</td> <td>: 20.000 CBM</td> <td>POL</td> <td>: CHENNAI</td> </tr> <tr> <td>DESTINATION</td> <td>: MANZANILLO</td> <td>VOY/VESSEL</td> <td>: INTERASIA CATALYST -E055</td> </tr> <tr> <td>ETD</td> <td>:</td> <td>COMMODITY</td> <td>:</td> </tr> <tr> <td>ETA.</td> <td>:</td> <td>Due Date</td> <td>: 16-10-2025</td> </tr> <tr> <td>EX RATE</td> <td>: INR : 1.00</td> <td colspan="2"></td> </tr> </table>		JOB NO.	: 004036	PAN No.	: AAPCM9663D	HBL NO	: DEL25260861	GST NO.	: 07AAPCM9663D1Z0	MBL NO	: MAA500217400	CIN No.	: U63030DL2022PTC401309	GROSS WT.	: 28,000.00KGS	MSME REG.	: UDYAM-DL-10-0034236	NET WT.	: 27,500.00 KGS	EXP INV NO	:	PACKAGES	: 176	S. B. NO.	:	VOLUME	: 20.000 CBM	POL	: CHENNAI	DESTINATION	: MANZANILLO	VOY/VESSEL	: INTERASIA CATALYST -E055	ETD	:	COMMODITY	:	ETA.	:	Due Date	: 16-10-2025	EX RATE	: INR : 1.00		
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1	BL SURRENDER/TELEX CHARGE	3,500.00	1.000	INR	1	996759	18%	3,500.00																																													
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Tax Amount (in words) : (INR SIX HUNDRED THIRTY) Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					For MENTOR FREIGHT INTERNATIONAL PVT. LTD.																																																
					Authorised Signatory																																																

Disclaimer

Dear Customer, We would request please check your GST No and address properly and in case of error please escalate to us for corrective action within 48 hours of the receipt of invoice, we shall not be responsible for any error and no request for change can be entertained if we do not receive the same in 48 hours of the receipt of invoice.

BENEFICIARY DETAIL:-

PAYMENT TO:- MENTOR FREIGHT INTERNATIONAL PVT. LTD.

NAME OF BANK:- HDFC BANK LTD.

BRANCH ADDRESS:- HDFC BANK LTD NURPUR

ACCOUNT NO:- 99999963006300

IFSC/NEFT/RTGS CODE:- HDFC0003567

CUSTOMER ACCEPTANCE TO MENTOR FREIGHT INTERNATIONAL PVT. LTD. TERMS AND CONDITIONS

MENTOR FREIGHT INTERNATIONAL PVT. LTD. ("MENTOR FREIGHT INTERNATIONAL PVT. LTD." Terms and Conditions:)

1.The customer agrees to pay to MENTOR FREIGHT INTERNATIONAL PVT. LTD. the invoice amount including GST as may be applicable as per Credit Period agreed from the date of shipment or invoice date whichever is earlier in case of export shipments and against our Invoice without which Delivery order will not be released in case of Import Shipments unless otherwise agreed in writing by MENTOR FREIGHT INTERNATIONAL PVT. LTD.. The custom duty charges and other clearance charges shall be payable in advance in both import and export as may be applicable.

2.You waive all your right to challenge our invoice if you do not contest our invoice in writing within 3 days of the date of invoice of our charges once calculated in accordance with the rate applicable to your shipment as set out in the invoice. We may re-check the weight and /or volume of the number of items and /or Container(s) within your shipment and if there is any discrepancy between your declared weight and /or volume and /or number of items, you agree that the chargeable weight determined by us may be used for the purpose of calculation. As a matter of course all duties, taxes on goods or services, all other charges levied on the shipment in the destination shall be payable to us and if the receiver /Consignee refuses to pay you agree to pay us this amount in full within 7 days of our notifying you what has not been paid.

3.We reserve the right to charge interest on all outstanding invoice at the rate of 2% per month notwithstanding anything to the contrary in any agreement between us.

4.You warrant:

a)That the contents of the shipment (including but not limited to weight and numbers of item) have been properly described on your **Bill of Lading** and that the **Bill of Lading** is complete in all respects and the documents required for the shipment including invoice, permits are enclosed with the **Bill of Lading**.

b)That the contents of the consignment and the consignee's full address with postal code and telephone numbers has been accurately and legibly completed on an address label securely fixed by you at prominent position to the outer surface of the shipment, code and telephone number has been accurately and by legibly completed on an address label securely fixed by you at prominent position on the surface of the shipment that can be clearly seen by us that the content have been packed safely and carefully to protect them against the ordinary risks of transport or the performance by us of other services, including any associated sorting and/or handling process.

c)That you have prepared the consignment in secured premises, by reliable staff employed by you, and the consignment has been protected against unauthorized interference during preparation, storage and transportation immediately prior to hand over to us.

d)That the contents of the consignment are not prohibited item and/or not restricted by the applicable regulations and that you will supply to us any dangerous goods declaration that is needed, properly and accurately in accordance with all applicable laws, rules and regulation and neither you nor the consignee is the person or organization with whom we or you may not legally trade under any applicable laws or regulations.

e)That all statement and information and documents provided by you relating to the consignment will be true and correct and you acknowledge that in the event that you make untrue or fraudulent statement about the consignment or any of its content, you would risk a civil claim and/or criminal prosecution the penalties for which may include forfeiture and sale.

5.You agree to indemnify and hold us harmless from any claims that may be brought against us or our agent arising from the information provided by you. That you shall pay us the charges as agreed irrespective of the non-delivery of the consignment due to non-payment by you of the applicable duty/levy.

6.We assume no liability whatsoever for delays in shipment caused by carrier for any delay whatsoever and as per contract of carriage claim filing can be done to carrier as per contract of carriage terms for any delayed shipment directly by aggrieved party. Any amount withheld or unpaid to us shall be illegal and shall customer agrees to indemnify to MENTOR FREIGHT INTERNATIONAL PVT. LTD. damages for delayed/unpaid payment @5% per month of delayed/ unpaid amounts.

7.Notwithstanding any end date or date of expiry that may be stipulated on the face sheet, agreement or any other registration form or anywhere else, this agreement the term and condition herein recorded shall be valid, subsisting and remain binding on both parties.

8.For All import shipments it shall be your responsibility as to the declared value of shipment and hence you shall be liable for paying Customs duty, demurrage etc. as applicable and the valuation finalized by the Customs shall be binding on you and we assume no responsibility or any liability whatsoever in this regard.

9.Exclusions:

1.We will not be liable for any loss of income, loss of profits, loss of markets, loss of reputation, loss of opportunity even if we had acknowledged that such damages or loss might arise or for any indirect, incidental, special, or consequential damages or loss howsoever arising including without limitation breach of contract, negligence, willful act of default.

2.We are not liable if we do not fulfill any obligations towards you at all as a result of circumstances beyond our control such as (but not limited to):

- Acts of god including earthquakes, cyclones, storms, flooding, fire, disease, fog, snow or frost or other natural calamities or disaster.
- Force Majeure including but not limited to (war, accidents, acts of public enemies, strikes, embargoes, perils of air, local disputes or civil commotions,
- National or local disruptions in air or ground, transportation networks and mechanical problems to modes of transport or machinery.
- Latent defects or inherent vice in the contents of the shipment.
- Criminal acts of the third parties such as theft and arson.
- Delay in shipment delivery by the Carrier or their agents.
- Customs clearance / Rail service stoppage of work or systems delay and failure.

By your acts or omissions or those of third party:

- You being in breach of (or any other party claiming an interest in the shipment causing you to breach) your obligations under these terms and conditions and in particular those warranties set out in conditions above.
- An act or omission of any customs, airline, airport or government official.
- The contents of the shipment consisting of any article that is a prohibited item or any other discrepancy of any nature whatsoever pertaining to shipment even though we may have accepted the shipment by mistake.

10.Cargo must be insured by the Shipper/Consignee. MENTOR FREIGHT INTERNATIONAL PVT. LTD. will not be responsible for any loss/damage due to mishandling. However MENTOR FREIGHT INTERNATIONAL PVT. LTD. shall support by providing the required documents for initiating insurance claim by the Shipper/Consignee. For port to port shipments, the conditions of carriage shall be applicable and claim shall be restricted as per the Warsaw convention and as per terms and conditions mentioned on the **Bill of Lading**. MENTOR FREIGHT INTERNATIONAL PVT. LTD. assumes no liability on account of damage and reserves right to receive freight payment for the services rendered including the shipment in which delay, loss or damage may occur.

I/we hereby accept the terms and conditions of MENTOR FREIGHT INTERNATIONAL PVT. LTD. and the same are binding on us in totality and shall remain binding to us for the current and all future shipments executed by us through MENTOR FREIGHT INTERNATIONAL PVT. LTD..

TAX INVOICE
(COPY 2 DUPLICATE FOR SERVICE PROVIDER)



MENTOR FREIGHT INTERNATIONAL PVT. LTD
A 294, THIRD FLOOR, NH 8 NEW DELHI
ROAD NO 6, MAHIPALPUR-110037,
TEL NO. - +91-11- 44800600, WEBSITE - HTTP://MENTOR-FREIGHT.COM
EMAIL - CORPORATE@MENTOR-FREIGHT.COM
STATE-DELHI
STATE CODE-07

CUSTOMER

BK ROCKSTONE PRIVATE LIMITED
90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY, NR. CANAL HIGHWAY,
JASHODA NAGAR,
, AHMEDABAD, GUJARAT 380026

POS: STATE & CODE: 24-GUJARAT

GST No. 24AANCB5070H1Z0

IEC No. : AANCB5070H | **PAN No.** : AANCB5070H

CONSIGNEE : TO ORDER A TO Z

CONTAINERS : PCIU2844000/20 GP

Invoice No.	DEL/002985/25-26	Dated	
Supplier's Ref.		Other Reference(s)	
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DESTINATION	: MANZANILLO	VOY/VESSEL	: INTERASIA CATALYST -E055
ETD	:	COMMODITY	:
ETA.	:	Due Date	: 16-10-2025
EX RATE	: INR : 1.00		

SN.	Description	RATE	UNIT	CURR.	EX.	SAC CODE	GST Rate	INR Amount
1	BL SURRENDER/TELEX CHARGE	3,500.00	1.000	INR	1	996759	18%	3,500.00
							IGST	3,500.00
								630
						G.Total		4,130.00

Amount Chargeable (in words)

E. & OE

(INR FOUR THOUSAND ONE HUNDRED THIRTY ONLY)

SAC CODE	Taxable INR Value	IGST	
		Rate	INR AMT
996759	3,500	18.00%	630
Total	3,500		630

Tax Amount (in words) :

(INR SIX HUNDRED THIRTY)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MENTOR FREIGHT INTERNATIONAL PVT. LTD.

Authorised Signatory

Disclaimer

Dear Customer, We would request please check your GST No and address properly and in case of error please escalate to us for corrective action within 48 hours of the receipt of invoice, we shall not be responsible for any error and no request for change can be entertained if we do not receive the same in 48 hours of the receipt of invoice.

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1.The customer agrees to pay to MENTOR FREIGHT INTERNATIONAL PVT. LTD. the invoice amount including GST as may be applicable as per Credit Period agreed from the date of shipment or invoice date whichever is earlier in case of export shipments and against our Invoice without which Delivery order will not be released in case of Import Shipments unless otherwise agreed in writing by MENTOR FREIGHT INTERNATIONAL PVT. LTD.. The custom duty charges and other clearance charges shall be payable in advance in both import and export as may be applicable.

2.You waive all your right to challenge our invoice if you do not contest our invoice in writing within 3 days of the date of invoice of our charges once calculated in accordance with the rate applicable to your shipment as set out in the invoice. We may re-check the weight and /or volume of the number of items and /or Container(s) within your shipment and if there is any discrepancy between your declared weight and /or volume and /or number of items, you agree that the chargeable weight determined by us may be used for the purpose of calculation. As a matter of course all duties, taxes on goods or services, all other charges levied on the shipment in the destination shall be payable to us and if the receiver /Consignee refuses to pay you agree to pay us this amount in full within 7 days of our notifying you what has not been paid.

3.We reserve the right to charge interest on all outstanding invoice at the rate of 2% per month notwithstanding anything to the contrary in any agreement between us.

4.You warrant:

a)That the contents of the shipment (including but not limited to weight and numbers of item) have been properly described on your **Bill of Lading** and that the **Bill of Lading** is complete in all respects and the documents required for the shipment including invoice, permits are enclosed with the **Bill of Lading**.

b)That the contents of the consignment and the consignee's full address with postal code and telephone numbers has been accurately and legibly completed on an address label securely fixed by you at prominent position to the outer surface of the shipment, code and telephone number has been accurately and by legibly completed on an address label securely fixed by you at prominent position on the surface of the shipment that can be clearly seen by us that the content have been packed safely and carefully to protect them against the ordinary risks of transport or the performance by us of other services, including any associated sorting and/or handling process.

c)That you have prepared the consignment in secured premises, by reliable staff employed by you, and the consignment has been protected against unauthorized interference during preparation, storage and transportation immediately prior to hand over to us.

d)That the contents of the consignment are not prohibited item and/or not restricted by the applicable regulations and that you will supply to us any dangerous goods declaration that is needed, properly and accurately in accordance with all applicable laws, rules and regulation and neither you nor the consignee is the person or organization with whom we or you may not legally trade under any applicable laws or regulations.

e)That all statement and information and documents provided by you relating to the consignment will be true and correct and you acknowledge that in the event that you make untrue or fraudulent statement about the consignment or any of its content, you would risk a civil claim and/or criminal prosecution the penalties for which may include forfeiture and sale.

5.You agree to indemnify and hold us harmless from any claims that may be brought against us or our agent arising from the information provided by you. That you shall pay us the charges as agreed irrespective of the non-delivery of the consignment due to non-payment by you of the applicable duty/levy.

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8.For All import shipments it shall be your responsibility as to the declared value of shipment and hence you shall be liable for paying Customs duty, demurrage etc. as applicable and the valuation finalized by the Customs shall be binding on you and we assume no responsibility or any liability whatsoever in this regard.

9.Exclusions:

1.We will not be liable for any loss of income, loss of profits, loss of markets, loss of reputation, loss of opportunity even if we had acknowledged that such damages or loss might arise or for any indirect, incidental, special, or consequential damages or loss howsoever arising including without limitation breach of contract, negligence, willful act of default.

2.We are not liable if we do not fulfill any obligations towards you at all as a result of circumstances beyond our control such as (but not limited to):

- Acts of god including earthquakes, cyclones, storms, flooding, fire, disease, fog, snow or frost or other natural calamities or disaster.
- Force Majeure including but not limited to (war, accidents, acts of public enemies, strikes, embargoes, perils of air, local disputes or civil commotions,
- National or local disruptions in air or ground, transportation networks and mechanical problems to modes of transport or machinery.
- Latent defects or inherent vice in the contents of the shipment.
- Criminal acts of the third parties such as theft and arson.
- Delay in shipment delivery by the Carrier or their agents.
- Customs clearance / Rail service stoppage of work or systems delay and failure.

By your acts or omissions or those of third party:

- You being in breach of (or any other party claiming an interest in the shipment causing you to breach) your obligations under these terms and conditions and in particular those warranties set out in conditions above.
- An act or omission of any customs, airline, airport or government official.
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I/we hereby accept the terms and conditions of MENTOR FREIGHT INTERNATIONAL PVT. LTD. and the same are binding on us in totality and shall remain binding to us for the current and all future shipments executed by us through MENTOR FREIGHT INTERNATIONAL PVT. LTD..