#### **TAX INVOICE**

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)  Vedanta Limited (Cairn Oil and Gas Dlv.)  RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground  Jodhpur, Rajasthan-342011, India  GSTIN/UIN : 08AACCS7101B3ZU  State Name : Rajasthan, Code : 08  Place of Supply : Rajasthan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CALIPER, MICROMETER; MEASUREMENT RANGE: 0-25 MM GRADUATION UNIT: 0.01 MM; MANUFACTURER PART NO: 102-701, MANUFACTURER: MITUTOYO 100033096	90318000	1.00 Nos	2,720.00	Nos		2,720.00
2	CALIPER, MICROMETER; MEASUREMENT RANGE: 25-50 MM MANUFACTURER PART NO: 102-302, MANUFACTURER: MITUTOYO 100041673	90318000	1.00 Nos	3,175.00	Nos		3,175.00
3	CALIPER, MICROMETER; MEASUREMENT RANGE: 150-300 MM MANUFACTURER PART NO: 340-252, MANUFACTURER: MITUTOYO 100041674	90318000	2.00 Nos	37,625.00	Nos		75,250.00

# TAX INVOICE(Page 2)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)  Vedanta Limited (Cairn Oil and Gas Dlv.)  RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground  Jodhpur, Rajasthan-342011, India  GSTIN/UIN : 08AACCS7101B3ZU  State Name : Rajasthan, Code : 08  Place of Supply : Rajasthan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	CALIPER, VERNIER; TYPE: MANUAL, MEASUREMENT RANGE: 0-300 MM GRADUATION UNIT: 0.02 MM 100140225	90318000	4.00 Nos	5,755.00	Nos		23,020.00
5	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-005, MNFR: SKF 100149875	73269098	200.00 Nos	26.92	Nos		5,384.00
6	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-010, MNFR: SKF 100149876	73269098	200.00 Nos	25.46	Nos		5,092.00

# TAX INVOICE(Page 3)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	+ •
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN: 08AACCS7101B3ZU		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-020, MNFR: SKF 100149877	73269098	200.00 Nos	26.00	Nos		5,200.00
8	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-050, MNFR: SKF 100149878	73269098	100.00 Nos	31.00	Nos		3,100.00
9	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS  1 MM, MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-100, MNFR: SKF 100149879	73269098	100.00 Nos	36.00	Nos		3,600.00

## TAX INVOICE(Page 4)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-005, MNFR: SKF 100149880	73269098	200.00 Nos	33.00	Nos		6,600.00
11	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-010, MNFR: SKF 100149881	73269098	200.00 Nos	34.00	Nos		6,800.00
12	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-020, MNFR: SKF 100149882	73269098	200.00 Nos	38.00	Nos		7,600.00

## TAX INVOICE(Page 5)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No	'	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-050, MNFR: SKF 100149883	73269098	100.00 Nos	42.00	Nos		4,200.00
14	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-100, MNFR: SKF 100149884	73269098	100.00 Nos	55.00	Nos		5,500.00
15	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-005, MNFR: SKF 100149885	73269098	50.00 Nos	40.00	Nos		2,000.00

## TAX INVOICE(Page 6)

Invoice No.	Dated
AP/2021-22/0120	19-Oct-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
ΔP/2021-220120	Contract Ref No: 4600011584
	Dated
	17-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Rajasthan
	, ,
	AP/2021-22/0120 Delivery Note  Supplier's Ref. AP/2021-220120 Buyer's Order No. 7300153767 Despatch Document No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-010, MNFR: SKF 100149886	73269098	50.00 Nos	45.00	Nos		2,250.00
17	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-020, MNFR: SKF 100149887	73269098	50.00 Nos	46.00	Nos		2,300.00
18	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-050, MNFR: SKF 100149888	73269098	30.00 Nos	50.00	Nos		1,500.00

#### **TAX INVOICE(Page 7)**

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	+ •
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM  MATERIAL STAINLESS STEEL 304; DESIGNATION: TMAS-100-100, MNFR: SKF 100149889	73269098	30.00 Nos	70.00	Nos		<b>2,100.00</b>
	Output IGST 5% ROUND OFF			5	%		8,369.55 0.45
	Total		1,818.00 Nos				₹ 1,75,761.00

Amount Chargeable (in words)

E. & O.E

#### INR One Lakh Seventy Five Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
90318000	1,04,165.00	5%	5,208.25	5,208.25
73269098	63,226.00	5%	3,161.30	3,161.30
Total	1,67,391.00		8,369.55	8,369.55

Tax Amount (in words): INR Eight Thousand Three Hundred Sixty Nine and Fifty Five paise Only

#### Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- a) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.

4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Ltd

**Authorised Signatory** 

#### **TAX INVOICE**

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	
<b>Vedanta Limited (Cairn Oil and Gas Dlv.)</b> RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to		
Polo Ground		
Jodhpur, Rajasthan-342011, India		
GSTIN/UIN : 08AACCS7101B3ZU		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		
22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CALIPER, MICROMETER; MEASUREMENT RANGE: 0-25 MM GRADUATION UNIT: 0.01 MM; MANUFACTURER PART NO: 102-701, MANUFACTURER: MITUTOYO 100033096	90318000	1.00 Nos	2,720.00	Nos		2,720.00
2	CALIPER, MICROMETER; MEASUREMENT RANGE: 25-50 MM MANUFACTURER PART NO: 102-302, MANUFACTURER: MITUTOYO 100041673	90318000	1.00 Nos	3,175.00	Nos		3,175.00
3	CALIPER, MICROMETER; MEASUREMENT RANGE: 150-300 MM MANUFACTURER PART NO: 340-252, MANUFACTURER: MITUTOYO 100041674	90318000	2.00 Nos	37,625.00	Nos		75,250.00

# TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)  Vedanta Limited (Cairn Oil and Gas Dlv.)  RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground  Jodhpur, Rajasthan-342011, India  GSTIN/UIN : 08AACCS7101B3ZU  State Name : Rajasthan, Code : 08  Place of Supply : Rajasthan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	CALIPER, VERNIER; TYPE: MANUAL, MEASUREMENT RANGE: 0-300 MM GRADUATION UNIT: 0.02 MM 100140225	90318000	4.00 Nos	5,755.00	Nos		23,020.00
5	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-005, MNFR: SKF 100149875	73269098	200.00 Nos	26.92	Nos		5,384.00
6	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-010, MNFR: SKF 100149876	73269098	200.00 Nos	25.46	Nos		5,092.00

## **TAX INVOICE(Page 3)** (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	•
<b>Vedanta Limited (Cairn Oil and Gas Dlv.)</b> RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground		
Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU		
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-020, MNFR: SKF 100149877	73269098	200.00 Nos	26.00	Nos		5,200.00
8	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-050, MNFR: SKF 100149878	73269098	100.00 Nos	31.00	Nos		3,100.00
9	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS  1 MM, MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-100, MNFR: SKF 100149879	73269098	100.00 Nos	36.00	Nos		3,600.00

## **TAX INVOICE(Page 4)** (DUPLICATE FOR TRANSPORTER)

AP/2021-22/0120 Delivery Note	19-Oct-2021 Mode/Terms of Payment
Delivery Note	Mode/Terms of Payment
	-
	60 Days
Supplier's Ref.	Other Reference(s)
AP/2021-220120	Contract Ref No: 4600011584
Buyer's Order No.	Dated
7300153767	17-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Rajasthan
-	+ •
	7300153767  Despatch Document No.

S	·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-005, MNFR: SKF 100149880	73269098	200.00 Nos	33.00	Nos		6,600.00
1	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-010, MNFR: SKF 100149881	73269098	200.00 Nos	34.00	Nos		6,800.00
1:	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM  MATERIAL: STAINLESS STEEL 304  DESIGNATION: TMAS-75-020, MNFR: SKF 100149882	73269098	200.00 Nos	38.00	Nos		7,600.00

#### **TAX INVOICE(Page 5)** (DUPLICATE FOR TRANSPORTER)

AP/2021-22/0120 Delivery Note	19-Oct-2021 Mode/Terms of Payment
Delivery Note	Mode/Terms of Payment
	-
	60 Days
Supplier's Ref.	Other Reference(s)
AP/2021-220120	Contract Ref No: 4600011584
Buyer's Order No.	Dated
7300153767	17-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Rajasthan
-	+ •
	7300153767  Despatch Document No.

SI No	'	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-050, MNFR: SKF 100149883	73269098	100.00 Nos	42.00	Nos		4,200.00
14	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-100, MNFR: SKF 100149884	73269098	100.00 Nos	55.00	Nos		5,500.00
15	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-005, MNFR: SKF 100149885	73269098	50.00 Nos	40.00	Nos		2,000.00

## **TAX INVOICE(Page 6)** (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)  Vedanta Limited (Cairn Oil and Gas Dlv.)  RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground  Jodhpur, Rajasthan-342011, India  GSTIN/UIN : 08AACCS7101B3ZU  State Name : Rajasthan, Code : 08  Place of Supply : Rajasthan	Terms of Delivery	

SI No	·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-010, MNFR: SKF 100149886	73269098	50.00 Nos	45.00	Nos		2,250.00
17	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-020, MNFR: SKF 100149887	73269098	50.00 Nos	46.00	Nos		2,300.00
18	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-050, MNFR: SKF 100149888	73269098	30.00 Nos	50.00	Nos		1,500.00

#### TAX INVOICE(Page 7)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B37U	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	<b>,</b>
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India		
GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM MATERIAL STAINLESS STEEL 304; DESIGNATION: TMAS-100-100, MNFR: SKF 100149889	73269098	30.00 Nos	70.00	Nos		2,100.00
							1,67,391.00
	Output IGST 5% ROUND OFF			5	%		8,369.55 0.45
	Total		1,818.00 Nos				₹ 1,75,761.00

Amount Chargeable (in words)

E. & O.E

#### INR One Lakh Seventy Five Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
90318000	1,04,165.00	5%	5,208.25	5,208.25
73269098	63,226.00	5%	3,161.30	3,161.30
Total	1,67,391.00		8,369.55	8,369.55

Tax Amount (in words): INR Eight Thousand Three Hundred Sixty Nine and Fifty Five paise Only

#### Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
  4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Ltd

**Authorised Signatory** 

#### **TAX INVOICE**

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	+ •
Vedanta Limited (Cairn Oil and Gas DIv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CALIPER, MICROMETER; MEASUREMENT RANGE: 0-25 MM GRADUATION UNIT: 0.01 MM; MANUFACTURER PART NO: 102-701, MANUFACTURER: MITUTOYO 100033096	90318000	1.00 Nos	2,720.00	Nos		2,720.00
2	CALIPER, MICROMETER; MEASUREMENT RANGE: 25-50 MM MANUFACTURER PART NO: 102-302, MANUFACTURER: MITUTOYO 100041673	90318000	1.00 Nos	3,175.00	Nos		3,175.00
3	CALIPER, MICROMETER; MEASUREMENT RANGE: 150-300 MM MANUFACTURER PART NO: 340-252, MANUFACTURER: MITUTOYO 100041674	90318000	2.00 Nos	37,625.00	Nos		75,250.00

# TAX INVOICE(Page 2)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)  Vedanta Limited (Cairn Oil and Gas Dlv.)  RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground  Jodhpur, Rajasthan-342011, India  GSTIN/UIN : 08AACCS7101B3ZU  State Name : Rajasthan, Code : 08  Place of Supply : Rajasthan	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	CALIPER, VERNIER; TYPE: MANUAL, MEASUREMENT RANGE: 0-300 MM GRADUATION UNIT: 0.02 MM 100140225	90318000	4.00 Nos	5,755.00	Nos		23,020.00
5	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-005, MNFR: SKF 100149875	73269098	200.00 Nos	26.92	Nos		5,384.00
6	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-010, MNFR: SKF 100149876	73269098	200.00 Nos	25.46	Nos		5,092.00

## TAX INVOICE(Page 3)

Invoice No.	Dated
AP/2021-22/0120	19-Oct-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
ΔP/2021-220120	Contract Ref No: 4600011584
	Dated
	17-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Rajasthan
	, ,
	AP/2021-22/0120 Delivery Note  Supplier's Ref. AP/2021-220120 Buyer's Order No. 7300153767 Despatch Document No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-020, MNFR: SKF 100149877	73269098	200.00 Nos	26.00	Nos		5,200.00
8	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-050, MNFR: SKF 100149878	73269098	100.00 Nos	31.00	Nos		3,100.00
9	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS  1 MM, MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-50-100, MNFR: SKF 100149879	73269098	100.00 Nos	36.00	Nos		3,600.00

## TAX INVOICE(Page 4)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)		
Raageshwari Gas Terminal(RGT), 344031,	7300153767	17-Jun-2021
Dhandalwas Village, Rawal ki nadi, PO Naya,	Despatch Document No.	Delivery Note Date
Nagar, Gudamalani, Gudamalani Tehsil,344031		
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	+ •
Vedanta Limited (Cairn Oil and Gas Dlv.)		
RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to		
Polo Ground		
Jodhpur, Rajasthan-342011, India		
GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08		
Place of Supply : Rajasthan		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-005, MNFR: SKF 100149880	73269098	200.00 Nos	33.00	Nos		6,600.00
11	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-010, MNFR: SKF 100149881	73269098	200.00 Nos	34.00	Nos		6,800.00
12	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-020, MNFR: SKF 100149882	73269098	200.00 Nos	38.00	Nos		7,600.00

## TAX INVOICE(Page 5)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No	'	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-050, MNFR: SKF 100149883	73269098	100.00 Nos	42.00	Nos		4,200.00
14	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-75-100, MNFR: SKF 100149884	73269098	100.00 Nos	55.00	Nos		5,500.00
15	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.05 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-005, MNFR: SKF 100149885	73269098	50.00 Nos	40.00	Nos		2,000.00

## TAX INVOICE(Page 6)

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		60 Days
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584
Consignee	Buyer's Order No.	Dated
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 08AACCS7101B3ZU	Despatched through	Destination
State Name : Rajasthan, Code : 08	Transport	Rajasthan
Buyer (if other than consignee)	Terms of Delivery	1
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No	·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.1 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-010, MNFR: SKF 100149886	73269098	50.00 Nos	45.00	Nos		2,250.00
17	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.2 MM  MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-020, MNFR: SKF 100149887	73269098	50.00 Nos	46.00	Nos		2,300.00
18	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 0.5 MM MATERIAL: STAINLESS STEEL 304 DESIGNATION: TMAS-100-050, MNFR: SKF 100149888	73269098	30.00 Nos	50.00	Nos		1,500.00

#### TAX INVOICE(Page 7)

Indusuno Online Private Ltd	Invoice No.	Dated		
14-6-3, Alapati Ramaro Street	AP/2021-22/0120	19-Oct-2021		
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment		
GSTIN-37AADCI9220N1Z7		60 Days		
GSTIN/UIN: 37AAECT5270C2ZF	Supplier's Ref.	Other Reference(s)		
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	AP/2021-220120	Contract Ref No: 4600011584		
Consignee	Buyer's Order No.	Dated		
Vedanta Limited (Cairn Oil and Gas Dlv.)	7300153767	17-Jun-2021		
Raageshwari Gas Terminal(RGT), 344031, Dhandalwas Village, Rawal ki nadi, PO Naya, Nagar, Gudamalani, Gudamalani Tehsil,344031	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 08AACCS7101B37U	Despatched through	Destination		
State Name : Rajasthan, Code : 08	Transport	Rajasthan		
Buyer (if other than consignee)	Terms of Delivery			
Vedanta Limited (Cairn Oil and Gas Dlv.) RJ-ON-90/1, No.39, Sardar Club Scheme, Opp to Polo Ground Jodhpur, Rajasthan-342011, India				
GSTIN/UIN : 08AACCS7101B3ZU State Name : Rajasthan, Code : 08				
Place of Supply : Rajasthan				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	SHIM; TYPE: PRE CUT ALIGNMENT, THICKNESS: 1 MM MATERIAL STAINLESS STEEL 304; DESIGNATION: TMAS-100-100, MNFR: SKF 100149889	73269098	30.00 Nos	70.00	Nos		2,100.00
							1,67,391.00
	Output IGST 5% ROUND OFF			5	%		8,369.55 0.45
	Total		1,818.00 Nos				₹ 1,75,761.00

Amount Chargeable (in words)

E. & O.E

#### INR One Lakh Seventy Five Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
90318000	1,04,165.00	5%	5,208.25	5,208.25
73269098	63,226.00	5%	3,161.30	3,161.30
Total	1,67,391.00		8,369.55	8,369.55

Tax Amount (in words): INR Eight Thousand Three Hundred Sixty Nine and Fifty Five paise Only

#### Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
  4) All disputes will be settled within Delhii Jurisdiction

 All disputes will be settled within Delhii Jurisdiction Only. for Indusuno Online Private Ltd

**Authorised Signatory**