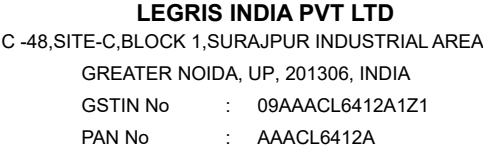


<div><div><div><div><div></div><div>Parker</div></div><div><div>legris</div></div></div></div></div>		<div>LEGRIS INDIA PVT LTD</div> <div>C -48,SITE-C,BLOCK 1,SURAJPUR INDUSTRIAL AREA</div> <div>GREATER NOIDA, UP, 201306, INDIA</div> <div>GSTIN No : 09AAACL6412A1Z1</div> <div>PAN No : AAACL6412A</div>	
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Page 1 of 3

<div><div><div><div><div></div><div>Parker</div></div><div><div>legris</div></div></div></div></div>		<div>LEGRIS INDIA PVT LTD</div> <div>C -48,SITE-C,BLOCK 1,SURAJPUR INDUSTRIAL AREA</div> <div>GREATER NOIDA, UP, 201306, INDIA</div> <div>GSTIN No : 09AAACL6412A1Z1</div> <div>PAN No : AAACL6412A</div>		<div>ORDER ACKNOWLEDGMENT</div>													
				Order Number		Order Date		Order Number		Customer Ref No.							
				212212338		27-December-2021		212212338		VPO-21120157							
<div>Billing Address : INDUSUNO ONLINE PRIVATE LIMITED</div> <div>1ST FLOOR SRIVASTAVA MARKET,</div> <div>BUILDING NO 453, SHOP NO 24,</div> <div>HAUZ QAZI, DELHI - 110006</div> <div>Delhi India</div>		<div>Delivery Address: INDUSUNO ONLINE PRIVATE LIMITED</div> <div>1ST FLOOR SRIVASTAVA MARKET,</div> <div>BUILDING NO 453, SHOP NO 24,</div> <div>HAUZ QAZI, DELHI - 110006</div> <div>Delhi India</div>		<div>Customer Code : C001437</div> <div>Customer Name : INDUSUNO ONLINE PRIVATE LIMITED</div> <div>GST Registration Number : 07AADCi9220N1ZA</div> <div>PAN No : AADCi9220N</div> <div>Place of Supply / State Code : Delhi / 7</div>						<div>Payment Due Date : 27-March-2022</div> <div>Shipping Terms :</div> <div>Payment Terms: 100% ADVANCE</div> <div>Contact Details :</div> <div>Name : INDUSUNO ONLINE PRIVATE LIMITED</div> <div>Contact Number :</div> <div>Email Id: bhanu@indusuno.com</div>							
GST Registration Number : 07AADCi9220N1ZA		GST Registration Number : 07AADCi9220N1ZA															
S.No	Item Code [Product Description]	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR] With %	Pkg.	Freight	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
											Rate	Amount	Rate	Amount	Rate	Amount	
9	6606 25 00 [TRANSAIR EQUAL CONNECTOR 25MM]	3917.40.00	1.00	EA	912.00	912.00	0.00 % 0.00	18.24			0.00		0.00		18.00		
10	6606 63 00 [TRANSAIR EQUAL CONNECTOR 63MM]	7326.19.90	1.00	EA	4151.40	4151.40	0.00 % 0.00	83.03			0.00		0.00		18.00		
11	4092 25 00 [TRANSAIR LOCKABLE BALL D25]	8481.80.30	1.00	EA	6843.00	6843.00	0.00 % 0.00	136.86			0.00		0.00		18.00		
12	6697 40 00 [TRANSAIR FIXING CLIP FOR 40MM]	8207.90.90	1.00	EA	192.00	192.00	0.00 % 0.00	3.84			0.00		0.00		18.00		
13	ER01 N7 00 [TRANSAIR STEEL FIXING CLIP D22]	7307.00.00	1.00	EA	163.00	163.00	0.00 % 0.00	3.26			0.00		0.00		18.00		
14	6606 40 00 [TRANSAIR EQUAL CONNECTOR 40MM]	3917.40.00	1.00	EA	1597.80	1597.80	0.00 % 0.00	31.96			0.00		0.00		18.00		
15	6625 40 00 [TRANSAIR VENTED END-CAP 40MM]	8207.90.90	1.00	EA	1550.00	1550.00	0.00 % 0.00	31.00			0.00		0.00		18.00		

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Order Number	Order Date	Order Number	Customer Ref No.
212212338	27-December-2021	212212338	VPO-21120157

Billing Address : INDUSUNO ONLINE PRIVATE  
LIMITED  
1ST FLOOR SRIVASTAVA MARKET,  
BUILDING NO 453, SHOP NO 24,  
HAUZ QAZI, DELHI - 110006  
Delhi India

Delivery Address: INDUSUNO ONLINE PRIVATE  
LIMITED

1ST FLOOR SRIVASTAVA MARKET,  
BUILDING NO 453, SHOP NO 24,  
HAUZ QAZI, DELHI - 110006  
Delhi India

GST Registration Number : 07AADCI9220N1ZA

GST Registration Number : 07AADCI9220N1ZA

Customer Code : **C001437**  
Customer Name : **INDUSUNO ONLINE PRIVATE LIMITED**

GST Registration Number : 07AADC19220N1ZA  
PAN No : AADC19220N  
Place of Supply / State Code : Delhi / 7

Payment Due Date : 27-March-2022  
Shipping Terms :  
Payment Terms: 100% ADVANCE

Contact Details :  
Name : INDUSUNO ONLINE PRIVATE LIMITED  
Contact Number :  
Email Id: [bhanu@indusuno.com](mailto:bhanu@indusuno.com)

S.No	Item Code [Product Description]	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR] With %	Pkg.	Freight	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
											Rate	Amount	Rate	Amount	Rate	Amount	
Total Amount [INR]											0.00		0.00		4,572.29		30,573.37
Important Note :																	
Amount In Words : (INR) Thirty Thousand Five Hundred Seventy-Three and Thirty-Seven Paise only										Invoice Total [INR]				30,573.37			

**For Legris India Pvt Ltd**

Signature of the Authorized Representative