

GSTIN : 08AABCS5551Q1ZS

Original Copy

TAX INVOICE  
**S.S.B. ENGINEERS (P) LTD**  
133, M.I.A., Alwar-301030 (Rajasthan)-India STATE CODE : 08  
C-158A MIA ALWAR-301030  
CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q  
Tel. : 9829218488 email : ssb\_engineers@yahoo.com

|                                      |                               |
|--------------------------------------|-------------------------------|
| Invoice No. : SSB/2024-25/0035       | Vehicle No. : HR57A1690       |
| Dated : 31-01-2025                   | Station : NHAVA SHEVA         |
| Place of Supply : BRASIL             | E-Way Bill No. : 781498001561 |
| Reverse Charge : N                   | PO NO. : 5500032763           |
| GR/RR No. : L24341100182 /31-01-2025 | PO DATE : 09-11-2023          |
| Transport : AVINASH CARGO PVT LTD    |                               |

|   |  |
|---|--|
| Billed to :<br>ZF AUTOMOTIVE BRASIL LTDA.<br>(Tax ID:60.857.349/0026-24)<br>AV. CONDE ZEPPELIN, 1935 EDEN<br>SOROCABA-SP-SP<br>18103-905 BRAZIL<br>Party PAN :<br>State : (97)<br>GSTIN / UIN : | Shipped to :<br>ZF AUTOMOTIVE BRASIL LTDA.<br>(Tax ID:60.857.349/0026-24)<br>AV. CONDE ZEPPELIN, 1935 EDEN<br>SOROCABA-SP-SP<br>18103-905 BRAZIL<br>Party PAN :<br>State : (97)<br>GSTIN / UIN : |
|---|--|

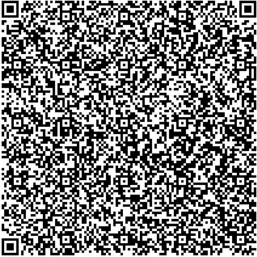
IRN : a5510a7d22eaef24f822fce8c9724508c5343bd836f3a74deb79488063524615      Ack.No. : 172516747809690      Ack. Date : 31-01-2025

Challan No. :  
SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST, EXPORT UNDER LUT VIDE ARN AD080324033231M

| S.N. | Description of Goods  | HSN/SAC Code | Qty.   | Unit | Price | Amount (in ₹ ½) |
|------|---|--------------|--------|------|-------|-----------------|
| 1.   | 4475.480.053 PLANETARY GEAR<br>PART AND ACCESSORIES OF THE MOTOR<br>VEHICLE OF HEADING 8708<br>SEAL NO.17032<br>P.O.NO.5500032763 DT.09/11/2023   | 87085000     | 420.00 | Pcs  | 4.07  | 1,709.40        |
| 2.   | 4475.480.162 planetary gear<br>PART AND ACCESSORIES OF THE MOTOR<br>VEHICLE OF HEADING 8708<br>SEAL NO.17032<br>PO NO.5500033775 DATE:-12.09.2024 | 87089900     | 630.00 | Pcs  | 4.64  | 2,923.20        |

Grand Total      1,050.00 Pcs      4,632.60

|          |              |           |           |
|----------|--------------|-----------|-----------|
| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
| Exempt   | 4,00,951.53  | --        | 0.00      |

|  |   |  |
|--|---|--|
| <u>Terms &amp; Conditions</u><br>E. & O.E.<br>1. Goods once sold will not be taken back.<br>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.<br>3. Subject to 'ALWAR' Jurisdiction only. | <u>E-Invoice QR Code</u><br> | Receiver's Signature :                                   |
|  |   | For S.S.B. ENGINEERS (P) LTD<br><br>Authorised Signatory |

TAX INVOICE

S.S.B. ENGINEERS (P) LTD

133, M.I.A., Alwar-301030 (Rajasthan)-India STATE CODE : 08

C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

|                                      |                               |
|--------------------------------------|-------------------------------|
| Invoice No. : SSB/2024-25/0035       | Vehicle No. : HR57A1690       |
| Dated : 31-01-2025                   | Station : NHAVA SHEVA         |
| Place of Supply : BRASIL             | E-Way Bill No. : 781498001561 |
| Reverse Charge : N                   | PO NO. : 5500032763           |
| GR/RR No. : L24341100182 /31-01-2025 | PO DATE : 09-11-2023          |
| Transport : AVINASH CARGO PVT LTD    |                               |

|   |  |
|---|--|
| Billed to :<br>ZF AUTOMOTIVE BRASIL LTDA.<br>(Tax ID:60.857.349/0026-24)<br>AV. CONDE ZEPPELIN, 1935 EDEN<br>SOROCABA-SP-SP<br>18103-905 BRAZIL<br>Party PAN :<br>State : (97)<br>GSTIN / UIN : | Shipped to :<br>ZF AUTOMOTIVE BRASIL LTDA.<br>(Tax ID:60.857.349/0026-24)<br>AV. CONDE ZEPPELIN, 1935 EDEN<br>SOROCABA-SP-SP<br>18103-905 BRAZIL<br>Party PAN :<br>State : (97)<br>GSTIN / UIN : |
|---|--|

IRN : a5510a7d22eaef24f822fce8c9724508c5343bd836f3a74deb79488063524615

Ack.No. : 172516747809690

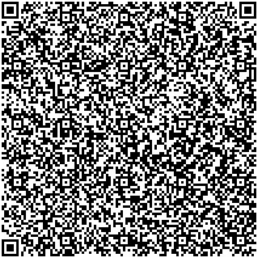
Ack. Date : 31-01-2025

Challan No. :

SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST, EXPORT UNDER LUT VIDE ARN AD080324033231M

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(in ½) |
|------|----------------------|--------------|------|------|-------|--------------|
|------|----------------------|--------------|------|------|-------|--------------|

Euro Four Thousand Six Hundred Thirty Two and Cents Sixty Only

|  |   |   |
|--|---|---|
| <div>Terms &amp; Conditions</div> <div>E. &amp; O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div> | <div>E-Invoice QR Code</div> <div></div> | Receiver's Signature :  |
|  |   | <div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div> |