

Supplies to SEZ Unit/Developer for authorized operations under Letter of Undertaking/Bond No/ARN AD240325022181Q DT:-01/04/2025 without payment of Integrated Tax being zero rated supply in terms of sect 16(1)(b) of IGST Act, 2017.

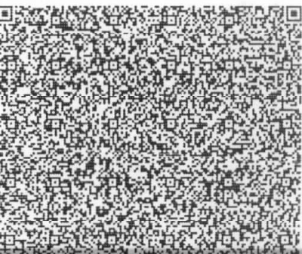

ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPOTER  
TRIPLICATE COPY

| TAX INVOICE  |                       |                         |
|--|-----------------------|-------------------------|
| Invoice No. : <b>ISS00 - 0252600054</b>                                | P.O. NO. : 4802074782 | Transporter :           |
| Date : 08/08/2025  | P.O. Dt. : 2025-08-05 | L.R.No.:                |
|  | Ch.No. & Dt :         | L.R.Dt.: 08/08/2025     |
| IRNNO:03fc587446dd088a786bb3a6ba5a77ca92aeb268ee7e44a0480d0d9891650af9 |                       | Case/Cartoon:           |
|  |                       | Payment Within: 30 DAYS |

|   |   |
|---|---|
| <b>Receiver (Bill to) :</b><br><b>ADANI INTERNATIONAL CONTAINER TERMINAL PVT LTD</b><br>APSEZ, Adani House, PO Box No 1 Mundra, Kutch<br>KUTCH- 370421<br>GUJARAT<br><br><b>GST No:</b> 24AAJCA5406A1ZB State code: | <b>Consignee (ship to) :</b><br><b>ADANI INTERNATIONAL CONTAINER TERMINAL PVT LTD</b><br><b>24AAJCA5406A1ZB Kutch</b><br>POST BAG NO. 1, VILLAGE DHRUB TALUKA MUNDRA, CG-7,<br>CENTRAL STORES, KUTCH DISTRICT, KUTCH<br>KUTCH - 370421<br>GUJARAT<br>0<br><b>GST No.:</b> 24AAJCA5406A1ZB State code: |
|---|---|

| Sr. No       | HSN - Description of Goods/Services  | Qty         | Unit | Rate   | Disc % | Taxable value | IGST  |               | Total Amt     |
|--------------|--|-------------|------|--------|--------|---------------|-------|---------------|---------------|
|              |  |             |      |        |        |               | Rate  | Amount        |               |
| 1            | 85322500 - EPCOS 20.00 MFD PL 450V 35X72 MOT.RUN.CAP. WIRE 150MM B3232755206J 10 | 7.000       | Pcs  | 118.00 | 25.00  | 619.50        | 18.00 | 111.51        | 731.01        |
| 2            | 996511 - SALES FREIGHT CHARGES - SWITCHGEAR                                      | 1.000       | Pcs  | 150.00 | 0.00   | 150.00        | 18.00 | 27.00         | 177.00        |
| <b>Total</b> |  | <b>8.00</b> |      |        |        | <b>769.50</b> |       | <b>138.51</b> | <b>908.01</b> |

|   |   |                           |
|---|---|---------------------------|
| Remark:   | Taxable Amt   | 769.50                    |
|   | SGST Amt  |                           |
|   | CGST Amt  |                           |
|   | IGST Amt  | 138.51                    |
|   | TCS   | 0.00                      |
| <b>GST NO : 24AACFT7333F1ZD</b><br><b>PAN NO : AACFT7333F</b><br><b>MSME NO : UDYAM-GJ-22-0004659</b> | <b>Bank Details :-</b><br>Bank : DEUTSCHE BANK LTD<br>MICR No. : 395200002<br>A/C No. : 000025341840019<br>IFSC : DEUT0405PBC | <b>Invoice Amt</b> 908.00 |

|   |   |   |
|---|---|---|
|  | INR : Nine Hundred Eight Rupees Only<br><br><b>Terms &amp; Condition :</b><br>(1) Our responsibility ceases after goods have relieved at your site<br>(2) Interest @ 24% will be charged if payment is not made within due date.<br>(3) No Claims regarding the Quality, Rates, Shortage of the material are entertained unless brought to our notice in writing within 15 days from the date of our delivery note, before due date.<br>(4) Subject to 'SURAT' Jurisdiction only.<br><br>Warranty/Guaranty is provided by the manufacturers as per Co.'s terms & conditions on manufacturing defects only.<br><br><b>Dispfrom : TSC</b><br><b>delivery chrg: CD - COURIER DOOR DELIVERY</b> | <b>For, TIRUPATI SALES CORPORATION</b><br> |
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