

Period :

To :

Organisation : ACME INDUSTRIES LTD.

Sales Executive : SK KALIA

Invoice No. : SI000285

Customer Name Sales Test Customer

Currency : INR

Invoice date : 2015-10-14 12:28:10.0

Invoice Type : DIRECT INVOICE

Shipment No. : SH000425

Shipment Date : 14-10-2015

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-----------------------------|--------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 2.000 | 4499.000 | 8998.000 | 0.000 | 200.000 | 8798.000 | 8798.000 |
| Total Shipment Amount : | | | | 8,998.000 | 0.000 | 200.000 | 8,798.000 | 8,798.000 |
| Total Invoice Amount : | | | | 8,998.000 | 0.000 | 200.000 | 8,798.000 | 8,798.000 |
| Total Amount For SK KALIA : | | | | 8,998.000 | 0.000 | 200.000 | 8,798.000 | 8,798.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

Sales Executive : SUPERVISOR

| Invoice No. : SI000066 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-----------------|-------|---------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-04-20 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000105 | | | | | | | Shipment Date : 20-04-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0012 | SLS_BACKPANEL_L | 2.000 | 340.000 | 680.000 | 81.600 | 0.000 | 761.600 | 761.600 |
| EG.0013 | SLS_BACKPANEL_L | 1.000 | 230.000 | 230.000 | 27.600 | 0.000 | 257.600 | 257.600 |
| Total Shipment Amount : | | | | 910.000 | 109.200 | 0.000 | 1,019.200 | 1,019.200 |
| Total Invoice Amount : | | | | 910.000 | 109.200 | 0.000 | 1,019.200 | 1,019.200 |

| Invoice No. : SI000072 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-----------------------|-------|----------|----------------------------------|---------------|----------|--|------------------|
| Invoice date : 2015-04-22 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | |
| Shipment No. : null | | | | | | | Shipment Date : | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| COM.0000005 | semi-finished leather | 2.000 | 100.000 | 200.000 | 55.420 | 0.000 | 255.420 | 255.420 |
| SCP.0002 | SYSTEM | 2.000 | 1550.000 | 3100.000 | 859.010 | 0.000 | 3959.010 | 3959.010 |
| Total Shipment Amount : | | | | 3,300.000 | 914.430 | 0.000 | 4,214.430 | 4,214.430 |
| Total Invoice Amount : | | | | 3,300.000 | 914.430 | 0.000 | 4,214.430 | 4,214.430 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000075 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-----------------|--------|---------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-05-02 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000118 | | | | | | | Shipment Date : 02-05-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0012 | SLS_BACKPANEL_L | 50.000 | 340.000 | 17000.000 | 3186.000 | 0.000 | 20186.000 | 20186.000 |
| Total Shipment Amount : | | | | 17,000.000 | 3,186.000 | 0.000 | 20,186.000 | 20,186.000 |
| Total Invoice Amount : | | | | 17,000.000 | 3,186.000 | 0.000 | 20,186.000 | 20,186.000 |

| Invoice No. : SI000105 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|----------------------|-------|---------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-05-14 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000111 | | | | | | | Shipment Date : 21-04-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| PKG.0003 | SLS [TIFIN BOX] [SR] | 3.000 | 320.000 | 960.000 | 266.020 | 0.000 | 1226.020 | 1226.020 |
| Total Shipment Amount : | | | | 960.000 | 266.020 | 0.000 | 1,226.020 | 1,226.020 |
| Total Invoice Amount : | | | | 960.000 | 266.020 | 0.000 | 1,226.020 | 1,226.020 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000108 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-05-17 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000136 | | | | Shipment Date : 17-05-2015 | | | | |
|-------------------------|-----------------|-------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 5.000 | 1100.000 | 4410.000 | 529.200 | 1090.000 | 4939.200 | 4939.200 |
| Total Shipment Amount : | | | | 4,410.000 | 529.200 | 1,090.000 | 4,939.200 | 4,939.200 |
| Total Invoice Amount : | | | | 4,410.000 | 529.200 | 1,090.000 | 4,939.200 | 4,939.200 |

| Invoice No. : SI000109 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-----------------|----------------------------------|----------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-05-17 00:00:00.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000137 | | | | | Shipment Date : 17-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 2.000 | 1100.000 | 1764.000 | 211.680 | 436.000 | 1975.680 | 1975.680 |
| Total Shipment Amount : | | | | 1,764.000 | 211.680 | 436.000 | 1,975.680 | 1,975.680 |
| Total Invoice Amount : | | | | 1,764.000 | 211.680 | 436.000 | 1,975.680 | 1,975.680 |

| Invoice No. : SI000110 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------|----------------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-05-17 00:00:00.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000138 | | | | | Shipment Date : 17-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-----------------|-------|----------|-----------|---------|---------|-----------|-----------|
| AM.0000007 | SLS [BIKE CHAIN | 2.000 | 1100.000 | 1764.000 | 211.680 | 436.000 | 1975.680 | 1975.680 |
| Total Shipment Amount : | | | | 1,764.000 | 211.680 | 436.000 | 1,975.680 | 1,975.680 |
| Total Invoice Amount : | | | | 1,764.000 | 211.680 | 436.000 | 1,975.680 | 1,975.680 |

| Invoice No. : SI000116 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|--------------|--------|-------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-05-22 16:50:23.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000148 | | | | | | Shipment Date : 22-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 20.000 | 5.000 | 100.000 | 12.280 | 0.000 | 112.280 | 112.280 |
| Total Shipment Amount : | | | | 100.000 | 12.280 | 0.000 | 112.280 | 112.280 |
| Total Invoice Amount : | | | | 100.000 | 12.280 | 0.000 | 112.280 | 112.280 |

| Invoice No. : SI000117 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|---------------|--------|--------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-05-25 17:35:42.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000149 | | | | | | Shipment Date : 22-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0022 | Maggie Masala | 10.000 | 10.000 | 100.000 | 10.000 | 0.000 | 110.000 | 110.000 |
| Total Shipment Amount : | | | | 100.000 | 10.000 | 0.000 | 110.000 | 110.000 |
| Total Invoice Amount : | | | | 100.000 | 10.000 | 0.000 | 110.000 | 110.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000118 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | | |
|--------------------------------------|--------------|--------|-------|----------------------------------|---------------|----------|----------------------|------------------|--|
| Invoice date : 2015-05-25 18:11:26.0 | | | | Invoice Type : DIRECT INVOICE | | | | | |
| Shipment No. : SH000147 | | | | Shipment Date : 22-05-2015 | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | |
| FG.0021 | Pin Blue Pin | 10.000 | 5.000 | 50.000 | 5.000 | 0.000 | 55.000 | 55.000 | |
| Total Shipment Amount : | | | | 50.000 | 5.000 | 0.000 | 55.000 | 55.000 | |
| Total Invoice Amount : | | | | 50.000 | 5.000 | 0.000 | 55.000 | 55.000 | |

| Invoice No. : SI000122 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | | |
|--------------------------------------|-------------|-------|-------|----------------------------------|---------------|----------|----------------------|------------------|--|
| Invoice date : 2015-05-28 16:31:58.0 | | | | Invoice Type : DIRECT INVOICE | | | | | |
| Shipment No. : SH000162 | | | | Shipment Date : 28-05-2015 | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | |
| EG.0035 | Pin Red pin | 5.000 | 2.000 | 10.000 | 1.000 | 0.000 | 11.000 | 11.000 | |
| Total Shipment Amount : | | | | 10.000 | 1.000 | 0.000 | 11.000 | 11.000 | |
| Total Invoice Amount : | | | | 10.000 | 1.000 | 0.000 | 11.000 | 11.000 | |

| | | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|----------------|--|--|
| Invoice No. : SI000123 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | | |
| Invoice date : 2015-06-02 14:51:36.0 | | | | Invoice Type : DIRECT INVOICE | | | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000181 | | | | Shipment Date : 02-06-2015 | | | | |
|-------------------------|--------------|-------|--------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0025 | Paper Clip | 5.000 | 7.000 | 34.300 | 3.430 | 0.700 | 37.730 | 37.730 |
| FG.0026 | Paper Weight | 5.000 | 15.000 | 50.000 | 0.000 | 25.000 | 50.000 | 50.000 |
| Total Shipment Amount : | | | | 84.300 | 3.430 | 25.700 | 87.730 | 87.730 |
| Total Invoice Amount : | | | | 84.300 | 3.430 | 25.700 | 87.730 | 87.730 |

| Invoice No. : SI000133 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|--------------|-------|-------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-06-04 20:43:24.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000208 | | | | Shipment Date : 04-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 3.000 | 5.000 | 14.800 | 0.592 | 0.200 | 15.392 | 15.392 |
| Total Shipment Amount : | | | | 14.800 | 0.592 | 0.200 | 15.392 | 15.392 |
| Total Invoice Amount : | | | | 14.800 | 0.592 | 0.200 | 15.392 | 15.392 |

| | | |
|--------------------------------------|----------------------------------|----------------|
| Invoice No. : SI000134 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-04 20:47:09.0 | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000209 | | | | Shipment Date : 04-06-2015 | | | | |
|-------------------------|--------------|-------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 3.000 | 5.000 | 14.700 | 0.588 | 0.300 | 15.288 | 15.288 |
| Total Shipment Amount : | | | | 14.700 | 0.588 | 0.300 | 15.288 | 15.288 |
| Total Invoice Amount : | | | | 14.700 | 0.588 | 0.300 | 15.288 | 15.288 |

| Invoice No. : SI000141 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|--------------|----------------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-08 19:13:01.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000216 | | | | | Shipment Date : 08-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 10.000 | 5.000 | 40.000 | 5.988 | 10.000 | 45.988 | 45.988 |
| Total Shipment Amount : | | | | 40.000 | 5.988 | 10.000 | 45.988 | 45.988 |
| Total Invoice Amount : | | | | 40.000 | 5.988 | 10.000 | 45.988 | 45.988 |

| Invoice No. : SI000143 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------|----------------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-09 11:57:56.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000217 | | | | | Shipment Date : 09-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-------------|--------|-------|--------|-------|--------|-------|-------|
| EG.0035 | Pin Red pin | 10.000 | 2.000 | 10.000 | 0.400 | 10.000 | 8.400 | 8.400 |
| Total Shipment Amount : | | | | 10.000 | 0.400 | 10.000 | 8.400 | 8.400 |
| Total Invoice Amount : | | | | 10.000 | 0.400 | 10.000 | 8.400 | 8.400 |

| Invoice No. : SI000144 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-------------|--------|-------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-06-09 12:06:30.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000218 | | | | | | Shipment Date : 09-06-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0035 | Pin Red pin | 10.000 | 2.000 | 10.000 | 0.400 | 10.000 | 9.400 | 9.400 |
| Total Shipment Amount : | | | | 10.000 | 0.400 | 10.000 | 9.400 | 9.400 |
| Total Invoice Amount : | | | | 10.000 | 0.400 | 10.000 | 9.400 | 9.400 |

| Invoice No. : SI000145 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-----------------|-------|---------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-06-10 18:00:41.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000144 | | | | | | Shipment Date : 21-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0012 | SLS_BACKPANEL_L | 5.000 | 340.000 | 1666.000 | 0.000 | 34.000 | 1666.000 | 1666.000 |
| Total Shipment Amount : | | | | 1,666.000 | 0.000 | 34.000 | 1,666.000 | 1,666.000 |
| Total Invoice Amount : | | | | 1,666.000 | 0.000 | 34.000 | 1,666.000 | 1,666.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000148 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|-------|----------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-12 13:15:35.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000222 | | | | | | | Shipment Date : 12-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 5.000 | 3200.000 | 15384.615 | 615.385 | 0.000 | 16000.000 | 16000.005 |
| EG.0052 | Cooler Grid | 5.000 | 500.000 | 1923.077 | 76.923 | 500.000 | 2000.000 | 2000.003 |
| Total Shipment Amount : | | | | 17,307.692 | 692.308 | 500.000 | 18,000.000 | 18,000.008 |
| Total Invoice Amount : | | | | 17,307.692 | 692.308 | 500.000 | 18,000.000 | 18,000.008 |

| Invoice No. : SI000149 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|-------|----------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-12 14:58:16.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000223 | | | | | | | Shipment Date : 12-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 2.000 | 3200.000 | 6390.000 | 245.769 | 10.000 | 6635.769 | 6635.769 |
| Total Shipment Amount : | | | | 6,390.000 | 245.769 | 10.000 | 6,635.769 | 6,635.769 |
| Total Invoice Amount : | | | | 6,390.000 | 245.769 | 10.000 | 6,635.769 | 6,635.769 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000150 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-06-12 15:13:03.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000224 | | | | Shipment Date : 12-06-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0031 | Plastic Ball | 2.000 | 10.000 | 9.000 | 1.000 | 10.000 | 10.000 | 10.000 |
| FG.0045 | Football | 10.000 | 1010.000 | 8851.000 | 1239.000 | 10.000 | 10090.000 | 10090.000 |
| Total Shipment Amount : | | | | 8,860.000 | 1,240.000 | 20.000 | 10,100.000 | 10,100.000 |
| Total Invoice Amount : | | | | 8,860.000 | 1,240.000 | 20.000 | 10,100.000 | 10,100.000 |

| Invoice No. : SI000151 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|----------|----------------------------------|----------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-12 15:23:35.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000220 | | | | | Shipment Date : 11-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0045 | Football | 1.000 | 1010.000 | 1000.000 | 500.000 | 10.000 | 1500.000 | 1500.000 |
| Total Shipment Amount : | | | | 1,000.000 | 500.000 | 10.000 | 1,500.000 | 1,500.000 |
| Total Invoice Amount : | | | | 1,000.000 | 500.000 | 10.000 | 1,500.000 | 1,500.000 |

| | | | | | | | | |
|--------------------------------------|--|----------------------------------|--|--|-------------------------------|--|--|--|
| Invoice No. : SI000152 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
| Invoice date : 2015-06-12 15:49:41.0 | | | | | Invoice Type : DIRECT INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000225 | | | | Shipment Date : 12-06-2015 | | | | |
|-------------------------|-------------|--------|----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0030 | Plastic Bat | 20.000 | 20.000 | 307.000 | 43.000 | 50.000 | 350.000 | 350.000 |
| FG.0045 | Football | 20.000 | 1010.000 | 17711.000 | 2479.000 | 10.000 | 20190.000 | 20190.000 |
| Total Shipment Amount : | | | | 18,018.000 | 2,522.000 | 60.000 | 20,540.000 | 20,540.000 |
| Total Invoice Amount : | | | | 18,018.000 | 2,522.000 | 60.000 | 20,540.000 | 20,540.000 |

| Invoice No. : SI000155 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|---------------|-------|----------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-06-13 02:47:38.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000226 | | | | Shipment Date : 12-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 5.000 | 3200.000 | 15990.000 | 3607.000 | 10.000 | 19597.000 | 19597.000 |
| Total Shipment Amount : | | | | 15,990.000 | 3,607.000 | 10.000 | 19,597.000 | 19,597.000 |
| Total Invoice Amount : | | | | 15,990.000 | 3,607.000 | 10.000 | 19,597.000 | 19,597.000 |

| | | |
|--------------------------------------|----------------------------------|----------------|
| Invoice No. : SI000156 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-15 10:43:53.0 | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000228 | | | | Shipment Date : 15-06-2015 | | | | |
|-------------------------|--------------|--------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0035 | Pin Red pin | 10.000 | 2.000 | 10.000 | 0.000 | 10.000 | 10.000 | 10.000 |
| FG.0021 | Pin Blue Pin | 10.000 | 5.000 | 40.000 | 0.000 | 10.000 | 40.000 | 40.000 |
| Total Shipment Amount : | | | | 50.000 | 0.000 | 20.000 | 50.000 | 50.000 |
| Total Invoice Amount : | | | | 50.000 | 0.000 | 20.000 | 50.000 | 50.000 |

| Invoice No. : SI000157 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|---------------|----------------------------------|----------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-15 15:19:26.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000230 | | | | | Shipment Date : 15-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 2.000 | 3200.000 | 6400.000 | 0.000 | 0.000 | 6400.000 | 6400.000 |
| Total Shipment Amount : | | | | 6,400.000 | 0.000 | 0.000 | 6,400.000 | 6,400.000 |
| Total Invoice Amount : | | | | 6,400.000 | 0.000 | 0.000 | 6,400.000 | 6,400.000 |

| | | | | | | | | |
|--------------------------------------|--|----------------------------------|--|--|-------------------------------|--|--|--|
| Invoice No. : SI000158 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
| Invoice date : 2015-06-15 18:26:16.0 | | | | | Invoice Type : DIRECT INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000229 | | | | Shipment Date : 15-06-2015 | | | | |
|-------------------------|----------|--------|----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0045 | Football | 22.000 | 1010.000 | 21346.154 | 853.846 | 20.000 | 22200.000 | 22200.000 |
| Total Shipment Amount : | | | | 21,346.154 | 853.846 | 20.000 | 22,200.000 | 22,200.000 |
| Total Invoice Amount : | | | | 21,346.154 | 853.846 | 20.000 | 22,200.000 | 22,200.000 |

| Invoice No. : SI000159 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|----------------|--------|---------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-06-15 18:46:53.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000231 | | | | Shipment Date : 15-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 12.000 | 350.000 | 3665.000 | 366.500 | 535.000 | 4031.500 | 4031.500 |
| Total Shipment Amount : | | | | 3,665.000 | 366.500 | 535.000 | 4,031.500 | 4,031.500 |
| Total Invoice Amount : | | | | 3,665.000 | 366.500 | 535.000 | 4,031.500 | 4,031.500 |

| Invoice No. : SI000160 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-------|------|-------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-06-15 19:33:34.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000232 | | | | Shipment Date : 15-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|---------------|--------|---------|-----------|---------|-----------|-----------|-----------|
| FG.0032 | Paper Pen | 1.000 | 800.000 | 800.000 | 80.000 | | 880.000 | 880.000 |
| FG.0050 | Winter Gloves | 10.000 | 800.000 | 6790.000 | 679.000 | 1210.000 | 7469.000 | 7469.000 |
| Total Shipment Amount : | | | | 7,590.000 | 759.000 | 1,210.000 | 8,349.000 | 8,349.000 |
| Total Invoice Amount : | | | | 7,590.000 | 759.000 | 1,210.000 | 8,349.000 | 8,349.000 |

| | | |
|--------------------------------------|----------------------------------|--|
| Invoice No. : SI000161 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-15 19:47:30.0 | | Invoice Type : DIRECT INVOICE (SERVICES) |
| Shipment No. : null | | Shipment Date : |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|-------|-----------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000004 | Iphone 6 | 1.000 | 46200.000 | 39260.000 | 0.000 | 6940.000 | 39260.000 | 39260.000 |
| SCP.0001 | TROUBLESHOOTING | 2.000 | 5000.000 | 8490.000 | 0.000 | 1510.000 | 8490.000 | 8490.000 |
| Total Shipment Amount : | | | | 47,750.000 | 0.000 | 8,450.000 | 47,750.000 | 47,750.000 |
| Total Invoice Amount : | | | | 47,750.000 | 0.000 | 8,450.000 | 47,750.000 | 47,750.000 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000162 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-15 19:53:09.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000234 | | Shipment Date : 15-06-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|--------------|-----------|-------|-------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0032 | Paper Pen | 1.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|---------------|--------|---------|-----------|---------|-----------|-----------|-----------|
| FG.0050 | Winter Gloves | 10.000 | 800.000 | 6790.000 | 679.000 | 1210.000 | 7469.000 | 7469.000 |
| Total Shipment Amount : | | | | 6,790.000 | 679.000 | 1,210.000 | 7,469.000 | 7,469.000 |
| Total Invoice Amount : | | | | 6,790.000 | 679.000 | 1,210.000 | 7,469.000 | 7,469.000 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000163 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-15 19:56:01.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000235 | | Shipment Date : 15-06-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|----------------|--------|----------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 5.000 | 3200.000 | 16000.000 | 1600.000 | 0.000 | 17600.000 | 17600.000 |
| EG.0052 | Cooler Grid | 5.000 | 500.000 | 2000.000 | 200.000 | 500.000 | 2200.000 | 2200.000 |
| FG.0032 | Paper Pen | 1.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| FG.0049 | Coco Cola Soda | 12.000 | 291.667 | 2965.000 | 296.500 | 535.000 | 3261.500 | 3261.500 |
| FG.0050 | Winter Gloves | 10.000 | 800.000 | 6790.000 | 679.000 | 1210.000 | 7469.000 | 7469.000 |
| Total Shipment Amount : | | | | 27,755.000 | 2,775.500 | 2,245.000 | 30,530.500 | 30,530.500 |
| Total Invoice Amount : | | | | 27,755.000 | 2,775.500 | 2,245.000 | 30,530.500 | 30,530.500 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000164 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-17 12:33:54.0 | | Invoice Type : DIRECT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000239 | | | | Shipment Date : 17-06-2015 | | | | |
|-------------------------|---------------|--------|----------|----------------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 20.000 | 3200.000 | 54390.000 | 5439.000 | 9610.000 | 59829.000 | 59829.000 |
| FG.0050 | Winter Gloves | 20.000 | 800.000 | 13590.000 | 1359.000 | 2410.000 | 14949.000 | 14949.000 |
| Total Shipment Amount : | | | | 67,980.000 | 6,798.000 | 12,020.000 | 74,778.000 | 74,778.000 |
| Total Invoice Amount : | | | | 67,980.000 | 6,798.000 | 12,020.000 | 74,778.000 | 74,778.000 |

| Invoice No. : SI000168 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|-------|----------|----------------------------------|---------------|-----------|----------------------|------------------|
| Invoice date : 2015-06-17 16:01:34.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000241 | | | | Shipment Date : 17-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 5.000 | 3200.000 | 13597.500 | 1359.750 | 2402.500 | 14957.250 | 14957.250 |
| FG.0050 | Winter Gloves | 5.000 | 800.000 | 3395.000 | 339.500 | 605.000 | 3734.500 | 3734.500 |
| Total Shipment Amount : | | | | 16,992.500 | 1,699.250 | 3,007.500 | 18,691.750 | 18,691.750 |
| Total Invoice Amount : | | | | 16,992.500 | 1,699.250 | 3,007.500 | 18,691.750 | 18,691.750 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000169 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-17 17:15:22.0 | | Invoice Type : DIRECT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000146 | | | | Shipment Date : 22-05-2015 | | | | |
|--------------------------------------|----------------------|----------------------------------|---------|-------------------------------|---------------|----------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 10.000 | 5.000 | 50.000 | 5.000 | 0.000 | 55.000 | 55.000 |
| Total Shipment Amount : | | | | 50.000 | 5.000 | 0.000 | 55.000 | 55.000 |
| Shipment No. : SH000153 | | | | Shipment Date : 28-05-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0035 | Pin Red pin | 100.000 | 2.000 | 200.000 | 35.000 | 0.000 | 235.000 | 235.000 |
| Total Shipment Amount : | | | | 200.000 | 35.000 | 0.000 | 235.000 | 235.000 |
| Total Invoice Amount : | | | | 250.000 | 40.000 | 0.000 | 290.000 | 290.000 |
| | | | | | | | | |
| Invoice No. : SI000170 | | Customer Name SLS Vince Gilligan | | | | Currency : INR | | |
| Invoice date : 2015-06-17 17:40:43.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000112 | | | | Shipment Date : 22-04-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| PKG.0003 | SLS [TIFIN BOX] [SR] | 1.000 | 320.000 | 320.000 | 88.672 | | 408.672 | 408.672 |
| Total Shipment Amount : | | | | 320.000 | 88.672 | | 408.672 | 408.672 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000145 | | | | Shipment Date : 21-05-2015 | | | | |
|-------------------------|--------------|--------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 10.000 | 5.000 | 49.000 | 1.960 | 1.000 | 50.960 | 50.960 |
| Total Shipment Amount : | | | | 49.000 | 1.960 | 1.000 | 50.960 | 50.960 |

| Shipment No. : SH000156 | | | | Shipment Date : 28-05-2015 | | | | |
|-------------------------|-------------|---------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0035 | Pin Red pin | 100.000 | 2.000 | 200.000 | 35.000 | 0.000 | 235.000 | 235.000 |
| Total Shipment Amount : | | | | 200.000 | 35.000 | 0.000 | 235.000 | 235.000 |
| Total Invoice Amount : | | | | 569.000 | 125.632 | 1.000 | 694.632 | 694.632 |

| Invoice No. : SI000171 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|--------------|----------------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-17 20:12:32.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000166 | | | | | Shipment Date : 29-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 10.000 | 5.000 | 49.000 | 1.960 | 1.000 | 50.960 | 50.960 |
| Total Shipment Amount : | | | | 49.000 | 1.960 | 1.000 | 50.960 | 50.960 |
| Total Invoice Amount : | | | | 49.000 | 1.960 | 1.000 | 50.960 | 50.960 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000173 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-----------------|-------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-06-18 10:08:44.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000094 | | | | | | | Shipment Date : 03-04-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0012 | SLS_BACKPANEL_L | 5.000 | 340.000 | 1700.000 | 305.000 | 0.000 | 2005.000 | 2005.000 |
| EG.0013 | SLS_BACKPANEL_L | 5.000 | 230.000 | 1150.000 | 207.000 | 0.000 | 1357.000 | 1357.000 |
| EG.0012 | SLS_BACKPANEL_L | 5.000 | 340.000 | 1700.000 | 305.000 | 0.000 | 2005.000 | 2005.000 |
| EG.0013 | SLS_BACKPANEL_L | 5.000 | 230.000 | 1150.000 | 207.000 | 0.000 | 1357.000 | 1357.000 |
| Total Shipment Amount : | | | | 5,700.000 | 1,024.000 | 0.000 | 6,724.000 | 6,724.000 |
| Shipment No. : SH000243 | | | | Shipment Date : 18-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 2.000 | 3410.000 | 5795.000 | 115.900 | 1025.000 | 5910.900 | 5910.900 |
| EG.0051 | Desert Cooler | 2.000 | 3410.000 | 5795.000 | 231.800 | 1025.000 | 6026.800 | 6026.800 |
| FG.0049 | Coco Cola Soda | 1.000 | 350.000 | 287.500 | 0.000 | 62.500 | 287.500 | 287.500 |
| FG.0050 | Winter Gloves | 1.000 | 800.000 | 670.000 | 26.800 | 130.000 | 696.800 | 696.800 |
| Total Shipment Amount : | | | | 12,547.500 | 374.500 | 2,242.500 | 12,922.000 | 12,922.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000244 | | | | Shipment Date : 18-06-2015 | | | | |
|-------------------------|---------------|-------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 1.000 | 3410.000 | 2897.500 | 115.900 | 512.500 | 3013.400 | 3013.400 |
| EG.0051 | Desert Cooler | 1.000 | 3410.000 | 2897.500 | 231.800 | 512.500 | 3129.300 | 3129.300 |
| Total Shipment Amount : | | | | 5,795.000 | 347.700 | 1,025.000 | 6,142.700 | 6,142.700 |
| Total Invoice Amount : | | | | 24,042.500 | 1,746.200 | 3,267.500 | 25,788.700 | 25,788.700 |

| Invoice No. : SI000175 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|---------------|-------|----------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-06-18 10:33:59.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000247 | | | | Shipment Date : 18-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 7.000 | 3410.000 | 20282.500 | 2028.250 | 3587.500 | 22310.750 | 22310.750 |
| Total Shipment Amount : | | | | 20,282.500 | 2,028.250 | 3,587.500 | 22,310.750 | 22,310.750 |
| Total Invoice Amount : | | | | 20,282.500 | 2,028.250 | 3,587.500 | 22,310.750 | 22,310.750 |

| | | |
|--------------------------------------|----------------------------------|----------------|
| Invoice No. : DSI00002 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-18 11:50:33.0 | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000242 | | | | Shipment Date : 17-06-2015 | | | | |
|-------------------------|----------------|-------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 5.000 | 3200.000 | 13597.500 | 543.900 | 2402.500 | 14141.400 | 14141.400 |
| FG.0049 | Coco Cola Soda | 5.000 | 80.000 | 337.500 | 13.500 | 62.500 | 351.000 | 351.000 |
| Total Shipment Amount : | | | | 13,935.000 | 557.400 | 2,465.000 | 14,492.400 | 14,492.400 |
| Total Invoice Amount : | | | | 13,935.000 | 557.400 | 2,465.000 | 14,492.400 | 14,492.400 |

| Invoice No. : SI000176 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-----------------|-------|-----------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-06-18 12:24:30.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000167 | | | | Shipment Date : 29-05-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000003 | Leather Jackets | 2.000 | 78000.000 | 152880.000 | 6115.200 | 3120.000 | 158995.200 | 158995.200 |
| Total Shipment Amount : | | | | 152,880.000 | 6,115.200 | 3,120.000 | 158,995.200 | 158,995.200 |
| Total Invoice Amount : | | | | 152,880.000 | 6,115.200 | 3,120.000 | 158,995.200 | 158,995.200 |

| | | |
|--------------------------------------|----------------------------------|----------------|
| Invoice No. : DSI00004 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-18 13:02:02.0 | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000248 | | | | Shipment Date : 18-06-2015 | | | | |
|-------------------------|------------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0045 | Football | 21.000 | 961.905 | 17160.000 | 1716.000 | 3040.000 | 18876.000 | 18876.000 |
| FG.0053 | Woodland Leather | 4.000 | -249.925 | -1999.400 | -199.940 | 999.700 | -2199.340 | -2199.340 |
| FG.0054 | woodland leather | 2.000 | 4999.000 | 9998.000 | 999.800 | 0.000 | 10997.800 | 10997.800 |
| FG.0055 | Woodland floater | 6.000 | 1702.650 | 7936.800 | 793.680 | 2279.100 | 8730.480 | 8730.480 |
| FG.0056 | Appy | 15.000 | 80.000 | 1020.000 | 102.000 | 180.000 | 1122.000 | 1122.000 |
| Total Shipment Amount : | | | | 34,115.400 | 3,411.540 | 6,498.800 | 37,526.940 | 37,526.940 |
| Total Invoice Amount : | | | | 34,115.400 | 3,411.540 | 6,498.800 | 37,526.940 | 37,526.940 |

| Invoice No. : DSI00005 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|-------|--------|----------------------------------|---------------|----------|----------------------|------------------|
| Invoice date : 2015-06-18 16:59:32.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000169 | | | | Shipment Date : 29-05-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0026 | Paper Weight | 2.000 | 15.000 | 29.400 | 0.000 | 0.600 | 29.400 | 29.400 |
| Total Shipment Amount : | | | | 29.400 | 0.000 | 0.600 | 29.400 | 29.400 |
| Total Invoice Amount : | | | | 29.400 | 0.000 | 0.600 | 29.400 | 29.400 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : DSI00006 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-------------|--------|-------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-18 17:29:39.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000170 | | | | | | | Shipment Date : 30-05-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0035 | Pin Red pin | 10.000 | 2.000 | 19.600 | 0.784 | 0.400 | 20.384 | 20.384 |
| Total Shipment Amount : | | | | 19.600 | 0.784 | 0.400 | 20.384 | 20.384 |
| Total Invoice Amount : | | | | 19.600 | 0.784 | 0.400 | 20.384 | 20.384 |

| Invoice No. : SI000177 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|-------|-----------|----------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-06-18 20:23:46.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000249 | | | | | | | Shipment Date : 18-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000004 | Iphone 6 | 2.000 | 46200.000 | 78530.000 | 0.000 | 13870.000 | 78530.000 | 78530.000 |
| EG.0051 | Desert Cooler | 2.000 | 3410.000 | 5787.000 | 0.000 | 1033.000 | 5787.000 | 5787.000 |
| Total Shipment Amount : | | | | 84,317.000 | 0.000 | 14,903.000 | 84,317.000 | 84,317.000 |
| Total Invoice Amount : | | | | 84,317.000 | 0.000 | 14,903.000 | 84,317.000 | 84,317.000 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|--|--|
| Invoice No. : SI000178 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-06-18 20:45:19.0 | | | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : null | | | | Shipment Date : | | | | |
|-------------------------|----------|-------|-----------|------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000004 | Iphone 6 | 2.000 | 46200.000 | 78530.000 | 3141.200 | 13870.000 | 81671.200 | 81671.200 |
| Total Shipment Amount : | | | | 78,530.000 | 3,141.200 | 13,870.000 | 81,671.200 | 81,671.200 |
| Total Invoice Amount : | | | | 78,530.000 | 3,141.200 | 13,870.000 | 81,671.200 | 81,671.200 |

| Invoice No. : SI000181 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|---------------|----------------------------------|----------|------------------|-------------------------------|-----------|----------------------|------------------|
| Invoice date : 2015-06-20 09:59:08.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000252 | | | | | Shipment Date : 20-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 2.000 | 3410.000 | 5787.000 | 1305.000 | 1033.000 | 7092.000 | 7092.000 |
| FG.0057 | Deniem Jeans | 2.000 | 3058.980 | 5190.270 | 1171.000 | 927.690 | 6361.270 | 6361.270 |
| FG.0060 | Denim Shoes | 1.000 | 5000.000 | 4240.000 | 957.000 | 760.000 | 5197.000 | 5197.000 |
| Total Shipment Amount : | | | | 15,217.270 | 3,433.000 | 2,720.690 | 18,650.270 | 18,650.270 |
| Total Invoice Amount : | | | | 15,217.270 | 3,433.000 | 2,720.690 | 18,650.270 | 18,650.270 |

| | | | | | | | | |
|--------------------------------------|--|----------------------------------|--|--|-------------------------------|--|--|--|
| Invoice No. : SI000182 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
| Invoice date : 2015-06-20 19:48:06.0 | | | | | Invoice Type : DIRECT INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000171 | | | | Shipment Date : 30-05-2015 | | | | |
|-------------------------|-------------|--------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0035 | Pin Red pin | 10.000 | 2.000 | 19.600 | 0.784 | 0.400 | 20.384 | 20.384 |
| Total Shipment Amount : | | | | 19.600 | 0.784 | 0.400 | 20.384 | 20.384 |
| Total Invoice Amount : | | | | 19.600 | 0.784 | 0.400 | 20.384 | 20.384 |

| Invoice No. : DSI00016 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|--------------|----------------------------------|--------|----------------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-23 16:33:04.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000168 | | | | | Shipment Date : 29-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0025 | Paper Clip | 10.000 | 7.000 | 68.600 | 2.744 | 1.400 | 71.344 | 71.344 |
| Total Shipment Amount : | | | | 68.600 | 2.744 | 1.400 | 71.344 | 71.344 |
| Shipment No. : SH000178 | | | | Shipment Date : 02-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0030 | Plastic Bat | 4.000 | 20.000 | 78.400 | 3.136 | 1.600 | 81.536 | 81.536 |
| FG.0031 | Plastic Ball | 3.000 | 10.000 | 30.000 | 1.200 | | 31.200 | 31.200 |
| Total Shipment Amount : | | | | 108.400 | 4.336 | 1.600 | 112.736 | 112.736 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | |
|------------------------|---------|-------|-------|---------|---------|
| Total Invoice Amount : | 177.000 | 7.080 | 3.000 | 184.080 | 184.080 |
|------------------------|---------|-------|-------|---------|---------|

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000183 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-24 17:43:57.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000262 | | Shipment Date : 24-06-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|--------|---------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000006 | SLS [MUD GUARD] | 10.000 | 790.000 | 6705.000 | 1513.000 | 1195.000 | 8218.000 | 8218.000 |
| AM.0000008 | SLS | 6.000 | 200.000 | 1014.000 | 229.000 | 186.000 | 1243.000 | 1243.000 |
| Total Shipment Amount : | | | | 7,719.000 | 1,742.000 | 1,381.000 | 9,461.000 | 9,461.000 |
| Total Invoice Amount : | | | | 7,719.000 | 1,742.000 | 1,381.000 | 9,461.000 | 9,461.000 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000185 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-06-26 11:55:25.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000263 | | Shipment Date : 26-06-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000006 | SLS [MUD GUARD] | 2.000 | 790.000 | 1341.000 | 302.000 | 239.000 | 1643.000 | 1643.000 |
| AM.0000007 | SLS [BIKE CHAIN | 2.000 | 1100.000 | 1866.130 | 421.000 | 333.870 | 2287.130 | 2287.130 |
| Total Shipment Amount : | | | | 3,207.130 | 723.000 | 572.870 | 3,930.130 | 3,930.130 |
| Total Invoice Amount : | | | | 3,207.130 | 723.000 | 572.870 | 3,930.130 | 3,930.130 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000186 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|-------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-06-27 01:46:43.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000264 | | | | | | | Shipment Date : 27-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0058 | Denim Jackets | 3.000 | 3333.333 | 10000.000 | 1000.000 | 0.000 | 11000.000 | 11000.000 |
| FG.0059 | Denim Shirt | 5.000 | 1000.000 | 4000.000 | 400.000 | 1000.000 | 4400.000 | 4400.000 |
| Total Shipment Amount : | | | | 14,000.000 | 1,400.000 | 1,000.000 | 15,400.000 | 15,400.000 |
| Total Invoice Amount : | | | | 14,000.000 | 1,400.000 | 1,000.000 | 15,400.000 | 15,400.000 |

| Invoice No. : DSI00021 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-------------|-------|---------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-27 05:05:54.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000261 | | | | | | | Shipment Date : 24-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0059 | Denim Shirt | 4.000 | 500.000 | 1690.000 | 169.000 | 310.000 | 1859.000 | 1859.000 |
| Total Shipment Amount : | | | | 1,690.000 | 169.000 | 310.000 | 1,859.000 | 1,859.000 |
| Total Invoice Amount : | | | | 1,690.000 | 169.000 | 310.000 | 1,859.000 | 1,859.000 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : DSI00022 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-06-27 05:17:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000237 | | | | Shipment Date : 16-06-2015 | | | | |
|-------------------------|-----------------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 10.000 | 3200.000 | 32000.000 | 0.000 | 0.000 | 32000.000 | 32000.000 |
| EG.0052 | Cooler Grid | 10.000 | 500.000 | 4000.000 | 160.000 | 1000.000 | 4160.000 | 4160.000 |
| FG.0032 | Paper Pen | 1.000 | 3200.000 | 3200.000 | 0.000 | | 3200.000 | 3200.000 |
| FG.0049 | Coco Cola Soda | 12.000 | 291.667 | 3500.000 | 0.000 | 0.000 | 3500.000 | 3500.000 |
| FG.0050 | Winter Gloves | 10.000 | 800.000 | 8000.000 | 0.000 | 0.000 | 8000.000 | 8000.000 |
| FG.0052 | Plastic 1 Ltr. Bottle | 10.000 | 8.000 | 72.000 | 0.000 | 8.000 | 72.000 | 72.000 |
| Total Shipment Amount : | | | | 50,772.000 | 160.000 | 1,008.000 | 50,932.000 | 50,932.000 |
| Shipment No. : SH000259 | | | | Shipment Date : 23-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0032 | Paper Pen | 2.000 | 25.000 | 32.500 | 0.000 | 17.500 | 32.500 | 32.500 |
| Total Shipment Amount : | | | | 32.500 | 0.000 | 17.500 | 32.500 | 32.500 |
| Total Invoice Amount : | | | | 50,804.500 | 160.000 | 1,025.500 | 50,964.500 | 50,964.500 |

Invoice No. : SI000187

Customer Name SLS Vince Gilligan

Currency : INR

Invoice date : 2015-06-29 14:17:42.0

Invoice Type : DIRECT INVOICE

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000266 | | | | Shipment Date : 29-06-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 25991.330 | 2599.130 | 4598.470 | 28590.460 | 28590.460 |
| FG.0060 | Denim Shoes | 10.000 | 5000.000 | 42490.000 | 4249.000 | 7510.000 | 46739.000 | 46739.000 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 840.000 | 84.000 | 160.000 | 924.000 | 924.000 |
| Total Shipment Amount : | | | | 69,321.330 | 6,932.130 | 12,268.470 | 76,253.460 | 76,253.460 |
| Total Invoice Amount : | | | | 69,321.330 | 6,932.130 | 12,268.470 | 76,253.460 | 76,253.460 |

| Invoice No. : SI000188 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|--------------|----------------------------------|----------|------------------|-------------------------------|------------|----------------------|------------------|
| Invoice date : 2015-06-29 17:50:51.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000267 | | | | | Shipment Date : 29-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0032 | Paper Pen | 5.000 | 25.000 | 96.250 | 9.630 | 28.750 | 105.880 | 105.880 |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 25991.330 | 2599.130 | 4598.470 | 28590.460 | 28590.460 |
| FG.0060 | Denim Shoes | 10.000 | 5000.000 | 42490.000 | 4249.000 | 7510.000 | 46739.000 | 46739.000 |
| Total Shipment Amount : | | | | 68,577.580 | 6,857.760 | 12,137.220 | 75,435.340 | 75,435.340 |
| Total Invoice Amount : | | | | 68,577.580 | 6,857.760 | 12,137.220 | 75,435.340 | 75,435.340 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000189 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-06-30 09:24:38.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000268 | | | | | | | Shipment Date : 30-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 24991.663 | 999.667 | 4598.470 | 25991.330 | 25991.330 |
| FG.0060 | Denim Shoes | 10.000 | 5000.000 | 40855.769 | 1634.231 | 7510.000 | 42490.000 | 42490.000 |
| Total Shipment Amount : | | | | 65,847.433 | 2,633.897 | 12,108.470 | 68,481.330 | 68,481.330 |
| Total Invoice Amount : | | | | 65,847.433 | 2,633.897 | 12,108.470 | 68,481.330 | 68,481.330 |

| Invoice No. : SI000190 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|--------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-06-30 16:45:19.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000269 | | | | | | | Shipment Date : 30-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0032 | Paper Pen | 10.000 | 25.000 | 202.500 | 8.100 | 47.500 | 210.600 | 210.600 |
| FG.0058 | Denim Jackets | 10.000 | 1000.000 | 8490.000 | 339.600 | 1510.000 | 8829.600 | 8829.600 |
| Total Shipment Amount : | | | | 8,692.500 | 347.700 | 1,557.500 | 9,040.200 | 9,040.200 |
| Total Invoice Amount : | | | | 8,692.500 | 347.700 | 1,557.500 | 9,040.200 | 9,040.200 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : DSI00028 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|--------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-07-01 13:06:12.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000265 | | | | | | | Shipment Date : 27-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0058 | Denim Jackets | 10.000 | 1000.000 | 10000.000 | 1000.000 | 0.000 | 11000.000 | 11000.000 |
| FG.0059 | Denim Shirt | 10.000 | 500.000 | 4000.000 | 400.000 | 1000.000 | 4400.000 | 4400.000 |
| Total Shipment Amount : | | | | 14,000.000 | 1,400.000 | 1,000.000 | 15,400.000 | 15,400.000 |
| Total Invoice Amount : | | | | 14,000.000 | 1,400.000 | 1,000.000 | 15,400.000 | 15,400.000 |

| Invoice No. : DSI00029 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|-------|----------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-07-01 13:15:36.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000270 | | | | | | | Shipment Date : 01-07-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 1.000 | 3058.980 | 2603.210 | 364.000 | 91.769 | 2967.210 | 2967.210 |
| Total Shipment Amount : | | | | 2,603.210 | 364.000 | 91.769 | 2,967.210 | 2,967.210 |
| Total Invoice Amount : | | | | 2,603.210 | 364.000 | 91.769 | 2,967.210 | 2,967.210 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : DSI00030 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-07-04 18:47:52.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000272 | | | | Shipment Date : 04-07-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 26001.330 | 1300.000 | 4588.470 | 27301.330 | 27301.330 |
| Total Shipment Amount : | | | | 26,001.330 | 1,300.000 | 4,588.470 | 27,301.330 | 27,301.330 |
| Total Invoice Amount : | | | | 26,001.330 | 1,300.000 | 4,588.470 | 27,301.330 | 27,301.330 |

| Invoice No. : SI000191 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-------------|-------|---------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-07-04 20:06:58.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000274 | | | | Shipment Date : 04-07-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0061 | Denim Belts | 2.000 | 100.000 | 166.000 | 1.660 | 34.000 | 167.660 | 167.660 |
| Total Shipment Amount : | | | | 166.000 | 1.660 | 34.000 | 167.660 | 167.660 |
| Total Invoice Amount : | | | | 166.000 | 1.660 | 34.000 | 167.660 | 167.660 |

| Invoice No. : SI000192 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-------|------|-------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-07-06 11:50:18.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000275 | | | | Shipment Date : 06-07-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|--------------|---------|----------|-------------|-----------|------------|-------------|-------------|
| FG.0057 | Deniem Jeans | 100.000 | 3058.980 | 260013.300 | 2600.133 | 45884.700 | 262613.433 | 262613.433 |
| Total Shipment Amount : | | | | 260,013.300 | 2,600.133 | 45,884.700 | 262,613.433 | 262,613.433 |
| Total Invoice Amount : | | | | 260,013.300 | 2,600.133 | 45,884.700 | 262,613.433 | 262,613.433 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000193 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-07-06 12:06:43.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000276 | | Shipment Date : 06-07-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|---------|----------|------------------|---------------|------------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 100.000 | 3058.980 | 260013.300 | 26001.330 | 45884.700 | 286014.630 | 286014.630 |
| Total Shipment Amount : | | | | 260,013.300 | 26,001.330 | 45,884.700 | 286,014.630 | 286,014.630 |
| Total Invoice Amount : | | | | 260,013.300 | 26,001.330 | 45,884.700 | 286,014.630 | 286,014.630 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000194 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-07-06 12:38:55.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000277 | | Shipment Date : 06-07-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|---------|----------|------------------|---------------|------------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 150.000 | 3058.980 | 390019.950 | 3900.200 | 68827.050 | 393920.150 | 393920.150 |
| Total Shipment Amount : | | | | 390,019.950 | 3,900.200 | 68,827.050 | 393,920.150 | 393,920.150 |
| Total Invoice Amount : | | | | 390,019.950 | 3,900.200 | 68,827.050 | 393,920.150 | 393,920.150 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000195 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------------|--------|--------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-07-09 12:40:07.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000278 | | | | | | | Shipment Date : 06-07-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0073 | Redtape Shoe Spoon | 10.000 | 50.000 | 425.000 | 4.250 | 75.000 | 429.250 | 429.250 |
| Total Shipment Amount : | | | | 425.000 | 4.250 | 75.000 | 429.250 | 429.250 |
| Total Invoice Amount : | | | | 425.000 | 4.250 | 75.000 | 429.250 | 429.250 |

| Invoice No. : SI000196 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------------|--------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-07-09 13:07:27.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000279 | | | | | | | Shipment Date : 06-07-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0069 | Redtape Formal Shoe | 10.000 | 2300.000 | 17149.000 | 2401.000 | 3450.000 | 19550.000 | 19550.000 |
| FG.0071 | Redtape Slipper | 10.000 | 1000.000 | 7456.000 | 1044.000 | 1500.000 | 8500.000 | 8500.000 |
| Total Shipment Amount : | | | | 24,605.000 | 3,445.000 | 4,950.000 | 28,050.000 | 28,050.000 |
| Total Invoice Amount : | | | | 24,605.000 | 3,445.000 | 4,950.000 | 28,050.000 | 28,050.000 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000199 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-07-14 11:02:48.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000283 | | | | Shipment Date : 09-07-2015 | | | | |
|-------------------------|---------------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 26001.330 | 260.013 | 4588.470 | 26261.343 | 26261.343 |
| FG.0069 | Redtape Formal Shoe | 10.000 | 2300.000 | 19550.000 | 195.500 | 3450.000 | 19745.500 | 19745.500 |
| Total Shipment Amount : | | | | 45,551.330 | 455.513 | 8,038.470 | 46,006.843 | 46,006.843 |
| Total Invoice Amount : | | | | 45,551.330 | 455.513 | 8,038.470 | 46,006.843 | 46,006.843 |

| Invoice No. : SI000200 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-------------|-------|---------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-07-14 11:05:55.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000273 | | | | Shipment Date : 04-07-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0061 | Denim Belts | 3.000 | 166.667 | 415.000 | 4.150 | 85.000 | 419.150 | 419.150 |
| Total Shipment Amount : | | | | 415.000 | 4.150 | 85.000 | 419.150 | 419.150 |
| Total Invoice Amount : | | | | 415.000 | 4.150 | 85.000 | 419.150 | 419.150 |

| | | |
|--------------------------------------|----------------------------------|----------------|
| Invoice No. : SI000201 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-07-14 11:41:22.0 | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000271 | | | | Shipment Date : 04-07-2015 | | | | |
|-------------------------|-----------|-------|--------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0032 | Paper Pen | 2.000 | 25.000 | 37.500 | 5.000 | 7.500 | 42.500 | 42.500 |
| Total Shipment Amount : | | | | 37.500 | 5.000 | 7.500 | 42.500 | 42.500 |
| Total Invoice Amount : | | | | 37.500 | 5.000 | 7.500 | 42.500 | 42.500 |

| Invoice No. : DSI00041 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|--------------|----------------------------------|----------|------------------|-------------------------------|-----------|----------------------|------------------|
| Invoice date : 2015-07-14 14:28:40.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000260 | | | | | Shipment Date : 24-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 5.000 | 3058.980 | 11395.660 | 1595.000 | 2304.240 | 12990.660 | 12990.660 |
| Total Shipment Amount : | | | | 11,395.660 | 1,595.000 | 2,304.240 | 12,990.660 | 12,990.660 |
| Total Invoice Amount : | | | | 11,395.660 | 1,595.000 | 2,304.240 | 12,990.660 | 12,990.660 |

| Invoice No. : SI000202 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------|----------------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-07-14 14:33:51.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000258 | | | | | Shipment Date : 23-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|--------------|-------|----------|-----------|---------|---------|-----------|-----------|
| FG.0057 | Deniem Jeans | 2.000 | 3058.980 | 5193.600 | 207.744 | 924.360 | 5401.344 | 5401.344 |
| Total Shipment Amount : | | | | 5,193.600 | 207.744 | 924.360 | 5,401.344 | 5,401.344 |
| Total Invoice Amount : | | | | 5,193.600 | 207.744 | 924.360 | 5,401.344 | 5,401.344 |

| Invoice No. : SI000203 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|-------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-07-14 14:50:46.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000257 | | | | | | | Shipment Date : 23-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 5.000 | 3058.980 | 12990.660 | 2932.000 | 2304.240 | 15922.660 | 15922.660 |
| FG.0059 | Denim Shirt | 5.000 | 500.000 | 2115.000 | 478.000 | 385.000 | 2593.000 | 2593.000 |
| Total Shipment Amount : | | | | 15,105.660 | 3,410.000 | 2,689.240 | 18,515.660 | 18,515.660 |
| Total Invoice Amount : | | | | 15,105.660 | 3,410.000 | 2,689.240 | 18,515.660 | 18,515.660 |

| Invoice No. : SI000204 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-07-17 12:12:35.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000300 | | | | | | | Shipment Date : 16-07-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| Total Shipment Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|------------------------|--|--|--|------------|-----------|-----------|------------|------------|
| Total Invoice Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |
|------------------------|--|--|--|------------|-----------|-----------|------------|------------|

| | | | | | |
|--------------------------------------|--|----------------------------------|--|-------------------------------|--|
| Invoice No. : SI000205 | | Customer Name SLS Vince Gilligan | | Currency : INR | |
| Invoice date : 2015-07-17 12:13:55.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000301 | | | | Shipment Date : 16-07-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|---------------|--------|----------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| FG.0058 | Denim Jackets | 10.000 | 1000.000 | 7456.000 | 1044.000 | 1500.000 | 8500.000 | 8500.000 |
| Total Shipment Amount : | | | | 30,264.330 | 4,237.000 | 6,088.470 | 34,501.330 | 34,501.330 |
| Total Invoice Amount : | | | | 30,264.330 | 4,237.000 | 6,088.470 | 34,501.330 | 34,501.330 |

| | | | | | |
|--------------------------------------|--|----------------------------------|--|-------------------------------|--|
| Invoice No. : DSI00046 | | Customer Name SLS Vince Gilligan | | Currency : INR | |
| Invoice date : 2015-07-21 16:29:14.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000307 | | | | Shipment Date : 21-07-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|--------|----------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| Total Shipment Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |
| Total Invoice Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000210 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|------------------|-------|---------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-07-24 17:14:13.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000310 | | | | | | | Shipment Date : 24-07-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000006 | SLS [MUD GUARD] | 2.000 | 790.000 | 1178.000 | 165.000 | 237.000 | 1343.000 | 1343.000 |
| EG.0037 | SLS [EAR PHONES] | 2.000 | 450.000 | 671.000 | 94.000 | 135.000 | 765.000 | 765.000 |
| Total Shipment Amount : | | | | 1,849.000 | 259.000 | 372.000 | 2,108.000 | 2,108.000 |
| Total Invoice Amount : | | | | 1,849.000 | 259.000 | 372.000 | 2,108.000 | 2,108.000 |

| Invoice No. : DSI00048 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-07-24 17:51:47.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000311 | | | | | | | Shipment Date : 24-07-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| Total Shipment Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |
| Total Invoice Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000206 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-07-27 13:09:45.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000314 | | | | Shipment Date : 27-07-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| FG.0060 | Denim Shoes | 10.000 | 5000.000 | 37281.000 | 5219.000 | 7500.000 | 42500.000 | 42500.000 |
| Total Shipment Amount : | | | | 60,089.330 | 8,412.000 | 12,088.470 | 68,501.330 | 68,501.330 |
| Total Invoice Amount : | | | | 60,089.330 | 8,412.000 | 12,088.470 | 68,501.330 | 68,501.330 |

| Invoice No. : SI000207 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|-----------|----------------------|------------------|
| Invoice date : 2015-07-27 14:32:58.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000313 | | | | Shipment Date : 27-07-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0032 | Paper Pen | 5.000 | 25.000 | 93.250 | 13.000 | 18.750 | 106.250 | 106.250 |
| FG.0033 | Paper Note | 2.000 | 40.000 | 60.000 | 8.000 | 12.000 | 68.000 | 68.000 |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| Total Shipment Amount : | | | | 22,961.580 | 3,214.000 | 4,619.220 | 26,175.580 | 26,175.580 |
| Total Invoice Amount : | | | | 22,961.580 | 3,214.000 | 4,619.220 | 26,175.580 | 26,175.580 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : DSI00052 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-07-29 10:19:57.0 | | Invoice Type : DIRECT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000312 | | | | Shipment Date : 24-07-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| Total Shipment Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |
| Total Invoice Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |

| Invoice No. : DSI00053 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|--------------|----------------------------------|----------|------------------|-------------------------------|-----------|----------------------|------------------|
| Invoice date : 2015-07-29 10:35:47.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000306 | | | | | Shipment Date : 21-07-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 26001.330 | 1300.000 | 4588.470 | 27301.330 | 27301.330 |
| Total Shipment Amount : | | | | 26,001.330 | 1,300.000 | 4,588.470 | 27,301.330 | 27,301.330 |
| Total Invoice Amount : | | | | 26,001.330 | 1,300.000 | 4,588.470 | 27,301.330 | 27,301.330 |

| Invoice No. : DSI00054 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------|----------------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-07-29 10:42:00.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000304 | | | | | Shipment Date : 20-07-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|---------------|--------|----------|-----------|-----------|-----------|-----------|-----------|
| FG.0058 | Denim Jackets | 10.000 | 1000.000 | 7456.000 | 1044.000 | 1500.000 | 8500.000 | 8500.000 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 746.000 | 104.000 | 150.000 | 850.000 | 850.000 |
| Total Shipment Amount : | | | | 8,202.000 | 1,148.000 | 1,650.000 | 9,350.000 | 9,350.000 |
| Total Invoice Amount : | | | | 8,202.000 | 1,148.000 | 1,650.000 | 9,350.000 | 9,350.000 |

| Invoice No. : SI000212 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-07-31 16:28:23.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000303 | | | | | | Shipment Date : 18-07-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| Total Shipment Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |
| Total Invoice Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |

| Invoice No. : DSI00057 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-------------|--------|---------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-07-31 18:36:50.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000253 | | | | | | Shipment Date : 20-06-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 840.000 | 103.000 | 160.000 | 943.000 | 943.000 |
| Total Shipment Amount : | | | | 840.000 | 103.000 | 160.000 | 943.000 | 943.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000302 | | | | Shipment Date : 17-07-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 22808.330 | 3193.000 | 4588.470 | 26001.330 | 26001.330 |
| Total Shipment Amount : | | | | 22,808.330 | 3,193.000 | 4,588.470 | 26,001.330 | 26,001.330 |
| Total Invoice Amount : | | | | 23,648.330 | 3,296.000 | 4,748.470 | 26,944.330 | 26,944.330 |

| Invoice No. : DSI00058 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|---------------|----------------------------------|---------|------------------|--|----------|----------------------|------------------|
| Invoice date : 2015-07-31 18:40:02.0 | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | | | |
| Shipment No. : null | | | | | Shipment Date : | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| SCP.0004 | Denim Buttons | 10.000 | 200.000 | 1491.000 | 209.000 | 300.000 | 1700.000 | 1700.000 |
| SCP.0004 | Denim Buttons | 10.000 | 200.000 | 1491.000 | 209.000 | 300.000 | 1700.000 | 1700.000 |
| Total Shipment Amount : | | | | 2,982.000 | 418.000 | 600.000 | 3,400.000 | 3,400.000 |
| Total Invoice Amount : | | | | 2,982.000 | 418.000 | 600.000 | 3,400.000 | 3,400.000 |

| | | | | | | | | |
|--------------------------------------|--|----------------------------------|--|--|-------------------------------|--|--|--|
| Invoice No. : SI000213 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
| Invoice date : 2015-07-31 18:44:10.0 | | | | | Invoice Type : DIRECT INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000238 | | | | Shipment Date : 16-06-2015 | | | | |
|-------------------------|---------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0051 | Desert Cooler | 10.000 | 3200.000 | 27190.000 | 6135.000 | 4810.000 | 33325.000 | 33325.000 |
| Total Shipment Amount : | | | | 27,190.000 | 6,135.000 | 4,810.000 | 33,325.000 | 33,325.000 |

| Shipment No. : SH000254 | | | | Shipment Date : 20-06-2015 | | | | |
|-------------------------|------------|-------|---------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0065 | Denim Caps | 5.000 | 500.000 | 2115.000 | 478.000 | 385.000 | 2593.000 | 2593.000 |
| Total Shipment Amount : | | | | 2,115.000 | 478.000 | 385.000 | 2,593.000 | 2,593.000 |
| Total Invoice Amount : | | | | 29,305.000 | 6,613.000 | 5,195.000 | 35,918.000 | 35,918.000 |

| Invoice No. : DSI00061 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|----------|----------------------------------|----------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-08-01 14:59:54.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000219 | | | | | Shipment Date : 10-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0045 | Football | 5.000 | 1010.000 | 5040.000 | 201.600 | 10.000 | 5241.600 | 5241.600 |
| Total Shipment Amount : | | | | 5,040.000 | 201.600 | 10.000 | 5,241.600 | 5,241.600 |
| Total Invoice Amount : | | | | 5,040.000 | 201.600 | 10.000 | 5,241.600 | 5,241.600 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000216 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|--------------|---------|----------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-08-01 17:03:19.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000213 | | | | Shipment Date : 06-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0030 | Plastic Bat | 5.000 | 20.000 | 75.000 | 0.000 | 25.000 | 75.000 | 75.000 |
| FG.0046 | Jikokoa | 201.000 | 3800.000 | 552750.007 | 0.000 | 211049.993 | 552750.007 | 552750.007 |
| Total Shipment Amount : | | | | 552,825.007 | 0.000 | 211,074.993 | 552,825.007 | 552,825.007 |
| Shipment No. : SH000236 | | | | Shipment Date : 16-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 15.000 | 3.333 | 50.000 | 0.000 | 0.000 | 50.000 | 50.000 |
| Total Shipment Amount : | | | | 50.000 | 0.000 | 0.000 | 50.000 | 50.000 |
| Total Invoice Amount : | | | | 552,875.007 | 0.000 | 211,074.993 | 552,875.007 | 552,875.007 |

| Invoice No. : SI000217 | | | | Customer Name SLS Vince Gilligan | | | | Currency : INR | | | |
|--------------------------------------|-------|------|-------|----------------------------------|------------------|---------------|----------|-------------------------------|--|--|--|
| Invoice date : 2015-08-04 10:52:24.0 | | | | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000096 | | | | | | | | Shipment Date : 04-04-2015 | | | |
| Item Details | | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | | |
| No. | Desc. | Qty. | Price | Net Amount(Specific) | | | | Net Amount(Base) | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-----------------|-------|---------|---------|--------|-------|---------|---------|
| EG.0013 | SLS_BACKPANEL_L | 1.000 | 230.000 | 230.000 | 42.000 | 0.000 | 272.000 | 272.000 |
| Total Shipment Amount : | | | | 230.000 | 42.000 | 0.000 | 272.000 | 272.000 |
| Total Invoice Amount : | | | | 230.000 | 42.000 | 0.000 | 272.000 | 272.000 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000218 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-08-04 19:07:38.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000323 | | Shipment Date : 04-08-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|--------|----------|------------------|---------------|------------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 15987.045 | 159.870 | 14602.755 | 16146.915 | 16146.915 |
| FG.0059 | Denim Shirt | 5.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| FG.0060 | Denim Shoes | 10.000 | 3000.000 | 19125.000 | 191.250 | 10875.000 | 19316.250 | 19316.250 |
| FG.0061 | Denim Belts | 16.000 | 61.875 | 980.000 | 9.900 | 10.000 | 989.900 | 989.900 |
| FG.0065 | Denim Caps | 10.000 | 500.000 | 3187.500 | 31.875 | 1812.500 | 3219.375 | 3219.375 |
| Total Shipment Amount : | | | | 39,279.545 | 392.895 | 27,300.255 | 39,672.440 | 39,672.440 |
| Total Invoice Amount : | | | | 39,279.545 | 392.895 | 27,300.255 | 39,672.440 | 39,672.440 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000222 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-08-12 16:13:58.0 | | Invoice Type : DIRECT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000332 | | | | Shipment Date : 12-08-2015 | | | | |
|-------------------------|-----------------|-------|--------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 3.000 | 10.000 | 17.125 | 2.000 | 10.875 | 19.125 | 19.125 |
| Total Shipment Amount : | | | | 17.125 | 2.000 | 10.875 | 19.125 | 19.125 |
| Total Invoice Amount : | | | | 17.125 | 2.000 | 10.875 | 19.125 | 19.125 |

| Invoice No. : SI000223 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-----------------|----------------------------------|--------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-08-12 17:05:21.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000333 | | | | | Shipment Date : 12-08-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 3.000 | 10.000 | 17.125 | 2.000 | 10.875 | 19.125 | 19.125 |
| Total Shipment Amount : | | | | 17.125 | 2.000 | 10.875 | 19.125 | 19.125 |
| Total Invoice Amount : | | | | 17.125 | 2.000 | 10.875 | 19.125 | 19.125 |

| Invoice No. : DSI00071 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------|----------------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-08-13 13:03:02.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000334 | | | | | Shipment Date : 13-08-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| | | | | | | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-------------|--------|---------|-----------|--------|-------|-----------|-----------|
| FG.0061 | Denim Belts | 10.000 | 100.000 | 1000.000 | 10.000 | 0.000 | 1010.000 | 1010.000 |
| Total Shipment Amount : | | | | 1,000.000 | 10.000 | 0.000 | 1,010.000 | 1,010.000 |
| Total Invoice Amount : | | | | 1,000.000 | 10.000 | 0.000 | 1,010.000 | 1,010.000 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------------|
| Invoice No. : DSI00072 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-08-13 16:08:36.0 | | Invoice Type : EXPORT SALES INVOICE |
| Shipment No. : SH000335 | | Shipment Date : 13-08-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|--------|----------|------------------|---------------|------------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 15987.045 | 159.500 | 14602.755 | 16146.545 | 16146.545 |
| Total Shipment Amount : | | | | 15,987.045 | 159.500 | 14,602.755 | 16,146.545 | 16,146.545 |
| Total Invoice Amount : | | | | 15,987.045 | 159.500 | 14,602.755 | 16,146.545 | 16,146.545 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000224 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-08-13 17:46:14.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000336 | | Shipment Date : 13-08-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|--------|----------|------------------|---------------|------------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.045 | 1963.000 | 14602.755 | 15987.045 | 15987.045 |
| FG.0060 | Denim Shoes | 10.000 | 3000.000 | 16776.000 | 2349.000 | 10875.000 | 19125.000 | 19125.000 |
| Total Shipment Amount : | | | | 30,800.045 | 4,312.000 | 25,477.755 | 35,112.045 | 35,112.045 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|------------------------|--|--|--|------------|-----------|------------|------------|------------|
| Total Invoice Amount : | | | | 30,800.045 | 4,312.000 | 25,477.755 | 35,112.045 | 35,112.045 |
|------------------------|--|--|--|------------|-----------|------------|------------|------------|

| | | | | | |
|--------------------------------------|--|----------------------------------|--|-------------------------------|--|
| Invoice No. : SI000225 | | Customer Name SLS Vince Gilligan | | Currency : INR | |
| Invoice date : 2015-08-13 17:58:46.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000337 | | | | Shipment Date : 13-08-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|------------|-------|--------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0032 | Paper Pen | 3.000 | 25.000 | 41.812 | 6.000 | 27.188 | 47.812 | 47.812 |
| FG.0033 | Paper Note | 5.000 | 40.000 | 127.500 | 1.275 | 72.500 | 128.775 | 128.775 |
| Total Shipment Amount : | | | | 169.312 | 7.275 | 99.688 | 176.588 | 176.588 |
| Total Invoice Amount : | | | | 169.312 | 7.275 | 99.688 | 176.588 | 176.588 |

| | | | | | |
|--------------------------------------|--|----------------------------------|--|-------------------------------|--|
| Invoice No. : SI000226 | | Customer Name SLS Vince Gilligan | | Currency : INR | |
| Invoice date : 2015-08-14 13:17:27.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000339 | | | | Shipment Date : 14-08-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|--------|----------|------------------|---------------|------------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.045 | 1963.000 | 14602.755 | 15987.045 | 15987.045 |
| Total Shipment Amount : | | | | 14,024.045 | 1,963.000 | 14,602.755 | 15,987.045 | 15,987.045 |
| Total Invoice Amount : | | | | 14,024.045 | 1,963.000 | 14,602.755 | 15,987.045 | 15,987.045 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : DSI00110 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|-------|---------|--|---------------|----------|----------------------|------------------|
| Invoice date : 2015-09-14 18:11:29.0 | | | | Invoice Type : DIRECT INVOICE (SERVICES) | | | | |
| Shipment No. : null | | | | Shipment Date : | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| SCP.0004 | Denim Buttons | 3.000 | 200.000 | 272.000 | 38.000 | 290.000 | 310.000 | 310.000 |
| Total Shipment Amount : | | | | 272.000 | 38.000 | 290.000 | 310.000 | 310.000 |
| Total Invoice Amount : | | | | 272.000 | 38.000 | 290.000 | 310.000 | 310.000 |

| Invoice No. : DSI00111 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|---------------|--------|---------|--|---------------|----------|----------------------|------------------|
| Invoice date : 2015-09-15 15:12:37.0 | | | | Invoice Type : DIRECT INVOICE (SERVICES) | | | | |
| Shipment No. : null | | | | Shipment Date : | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| SCP.0004 | Denim Buttons | 10.000 | 200.000 | 1491.000 | 209.000 | 300.000 | 1700.000 | 1700.000 |
| Total Shipment Amount : | | | | 1,491.000 | 209.000 | 300.000 | 1,700.000 | 1,700.000 |
| Total Invoice Amount : | | | | 1,491.000 | 209.000 | 300.000 | 1,700.000 | 1,700.000 |

| | | | | | | | | |
|--------------------------------------|--|--|--|-----------------------------------|--|--|----------------|--|
| Invoice No. : SI000285 | | | | Customer Name Sales Test Customer | | | Currency : INR | |
| Invoice date : 2015-10-14 12:28:10.0 | | | | Invoice Type : DIRECT INVOICE | | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000425 | | | | Shipment Date : 14-10-2015 | | | | |
|-------------------------|--------------|-------|----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 2.000 | 4499.000 | 8998.000 | 0.000 | 200.000 | 8798.000 | 8798.000 |
| FG.0057 | Deniem Jeans | 2.000 | 4499.000 | 8998.000 | 0.000 | 200.000 | 8798.000 | 8798.000 |
| Total Shipment Amount : | | | | 17,996.000 | 0.000 | 400.000 | 17,596.000 | 17,596.000 |
| Total Invoice Amount : | | | | 17,996.000 | 0.000 | 400.000 | 17,596.000 | 17,596.000 |

| Invoice No. : SI000287 | | | | Customer Name SLS Amir | | | Currency : USD | |
|--------------------------------------|-------------|--------|-------|-------------------------------|---------------|----------|----------------------|------------------|
| Invoice date : 2015-10-15 12:41:46.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000426 | | | | Shipment Date : 15-10-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0059 | Denim Shirt | 15.000 | 6.350 | 67.200 | 0.000 | 19.050 | 67.200 | 5822.208 |
| FG.0061 | Denim Belts | 15.000 | 1.150 | 11.800 | 0.000 | 3.450 | 11.800 | 1022.352 |
| FG.0059 | Denim Shirt | 15.000 | 6.350 | 67.200 | 0.000 | 19.050 | 67.200 | 5822.208 |
| FG.0061 | Denim Belts | 15.000 | 1.150 | 11.800 | 0.000 | 3.450 | 11.800 | 1022.352 |
| Total Shipment Amount : | | | | 158.000 | 0.000 | 45.000 | 158.000 | 13,689.120 |
| Total Invoice Amount : | | | | 158.000 | 0.000 | 45.000 | 158.000 | 13,689.120 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000288 | | | | Customer Name SLS Amir | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-10-15 15:33:41.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000427 | | | | | | | Shipment Date : 15-10-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 15.000 | 4499.000 | 48589.200 | 0.000 | 18895.800 | 48589.200 | 48589.200 |
| FG.0057 | Deniem Jeans | 15.000 | 4499.000 | 48589.200 | 0.000 | 18895.800 | 48589.200 | 48589.200 |
| Total Shipment Amount : | | | | 97,178.400 | 0.000 | 37,791.600 | 97,178.400 | 97,178.400 |
| Total Invoice Amount : | | | | 97,178.400 | 0.000 | 37,791.600 | 97,178.400 | 97,178.400 |

| Invoice No. : SI000179 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|----------|-------|-----------|----------------------------------|---------------|------------|--|------------------|
| Invoice date : 2015-06-19 12:48:52.0 | | | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | |
| Shipment No. : null | | | | | | | Shipment Date : | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000004 | Iphone 6 | 2.000 | 46200.000 | 78530.000 | 3141.200 | 13870.000 | 81671.200 | 81671.200 |
| Total Shipment Amount : | | | | 78,530.000 | 3,141.200 | 13,870.000 | 81,671.200 | 81,671.200 |
| Total Invoice Amount : | | | | 78,530.000 | 3,141.200 | 13,870.000 | 81,671.200 | 81,671.200 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : DSI00010 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-06-19 15:52:54.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000251 | | | | Shipment Date : 19-06-2015 | | | | |
|-------------------------|--------------|--------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 10.000 | 5.000 | 32.500 | 1.300 | 17.500 | 30.420 | 30.420 |
| Total Shipment Amount : | | | | 32.500 | 1.300 | 17.500 | 30.420 | 30.420 |
| Total Invoice Amount : | | | | 32.500 | 1.300 | 17.500 | 30.420 | 30.420 |

| Invoice No. : SI000001 | | Customer Name RAHUL COMPUTERS | | | Currency : INR | | | |
|--------------------------------------|-----------------|-------------------------------|-----------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2014-12-17 10:55:09.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000001 | | | | | Shipment Date : 17-12-2014 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 2.000 | 1200.000 | 2390.000 | 96.000 | 10.000 | 2486.000 | 2486.000 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 1000.000 | 990.000 | 40.000 | 10.000 | 1030.000 | 1030.000 |
| AM.Red.0000001 | Ferari | 1.000 | 10000.000 | 9990.000 | 400.000 | 10.000 | 10390.000 | 10390.000 |
| AM.0000001 | Harley Davidson | 2.000 | 1200.000 | 2390.000 | 0.000 | 10.000 | 2390.000 | 2390.000 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 1000.000 | 990.000 | 0.000 | 10.000 | 990.000 | 990.000 |
| AM.Red.0000001 | Ferari | 1.000 | 10000.000 | 9990.000 | 0.000 | 10.000 | 9990.000 | 9990.000 |
| Total Shipment Amount : | | | | 26,740.000 | 536.000 | 60.000 | 27,276.000 | 27,276.000 |
| Total Invoice Amount : | | | | 26,740.000 | 536.000 | 60.000 | 27,276.000 | 27,276.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000006 | | | | Customer Name S.K. TELECOM | | | Currency : AED | |
|--------------------------------------|------------------|-------|-----------|----------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2014-12-18 16:52:49.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000006 | | | | | | | Shipment Date : 18-12-2014 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 2.000 | 45000.000 | 90000.000 | 16180.000 | 0.000 | 106180.000 | 1592700.000 |
| TLS.0000002 | Microsoft Office | 2.000 | 5000.000 | 10000.000 | 1797.000 | 0.000 | 11797.000 | 176955.000 |
| AM.0000001 | Harley Davidson | 2.000 | 45000.000 | 90000.000 | 0.000 | 0.000 | 90000.000 | 1350000.000 |
| TLS.0000002 | Microsoft Office | 2.000 | 5000.000 | 10000.000 | 0.000 | 0.000 | 10000.000 | 150000.000 |
| Total Shipment Amount : | | | | 200,000.000 | 17,977.000 | 0.000 | 217,977.000 | 3,269,655.000 |
| Total Invoice Amount : | | | | 200,000.000 | 17,977.000 | 0.000 | 217,977.000 | 3,269,655.000 |

| Invoice No. : SI000007 | | | | Customer Name S.K. TELECOM | | | Currency : AED | |
|--------------------------------------|------------------|-------|------------|----------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2014-12-18 16:58:59.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000007 | | | | | | | Shipment Date : 18-12-2014 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 2.000 | 300000.790 | 539991.420 | 97079.000 | 60010.158 | 637070.420 | 9556056.300 |
| TLS.0000002 | Microsoft Office | 2.000 | 1000.670 | 1791.210 | 321.000 | 210.134 | 2112.210 | 31683.150 |
| AM.0000001 | Harley Davidson | 2.000 | 300000.790 | 539991.420 | 0.000 | 60010.158 | 539991.420 | 8099871.300 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|------------------|-------|----------|---------------|------------|-------------|---------------|----------------|
| TLS.0000002 | Microsoft Office | 2.000 | 1000.670 | 1791.210 | 0.000 | 210.134 | 1791.210 | 26868.150 |
| Total Shipment Amount : | | | | 1,083,565.260 | 97,400.000 | 120,440.584 | 1,180,965.260 | 17,714,478.900 |
| Total Invoice Amount : | | | | 1,083,565.260 | 97,400.000 | 120,440.584 | 1,180,965.260 | 17,714,478.900 |

| | | |
|--------------------------------------|----------------------------|-------------------------------|
| Invoice No. : SI000008 | Customer Name S.K. TELECOM | Currency : AED |
| Invoice date : 2014-12-18 17:03:53.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000008 | | Shipment Date : 18-12-2014 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|------------------|-------|-----------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 1.000 | 45000.670 | 40495.603 | 66915.000 | 4505.067 | 107410.603 | 1611159.045 |
| TLS.0000002 | Microsoft Office | 1.250 | 1000.790 | 1119.639 | 201.000 | 131.349 | 1320.639 | 19809.582 |
| AM.0000001 | Harley Davidson | 1.000 | 45000.670 | 40495.603 | 0.000 | 4505.067 | 40495.603 | 607434.045 |
| TLS.0000002 | Microsoft Office | 1.250 | 1000.790 | 1119.639 | 0.000 | 131.349 | 1119.639 | 16794.582 |
| Total Shipment Amount : | | | | 83,230.484 | 67,116.000 | 9,272.832 | 150,346.484 | 2,255,197.254 |
| Total Invoice Amount : | | | | 83,230.484 | 67,116.000 | 9,272.832 | 150,346.484 | 2,255,197.254 |

| | | |
|--------------------------------------|----------------------------|-------------------------------|
| Invoice No. : SI000014 | Customer Name S.K. TELECOM | Currency : AED |
| Invoice date : 2014-12-23 00:00:00.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000009 | | Shipment Date : 20-12-2014 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|--------------|-------|------|-------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| AM.0000001 | Harley Davidson | 2.000 | 24353.330 | 43825.990 | 7879.000 | 4880.666 | 51704.990 | 775574.850 |
|-------------------------|------------------|-------|-------------|----------------------------|---------------|------------|----------------------|------------------|
| TLS.0000002 | Microsoft Office | 3.000 | 93.330 | 241.990 | 44.000 | 37.999 | 285.990 | 4289.850 |
| AM.0000001 | Harley Davidson | 2.000 | 24353.330 | 43825.990 | 0.000 | 4880.666 | 43825.990 | 657389.850 |
| TLS.0000002 | Microsoft Office | 3.000 | 93.330 | 241.990 | 0.000 | 37.999 | 241.990 | 3629.850 |
| Total Shipment Amount : | | | | 88,135.960 | 7,923.000 | 9,837.330 | 96,058.960 | 1,440,884.400 |
| Shipment No. : SH000010 | | | | Shipment Date : 22-12-2014 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 1.000 | 24353.330 | 21913.000 | 3940.000 | 2440.333 | 25853.000 | 387795.000 |
| AM.Red.0000001 | Ferari | 1.000 | 4500000.000 | 4500000.000 | 809010.000 | 0.000 | 5309010.000 | 79635150.000 |
| TLS.0000002 | Microsoft Office | 3.000 | 93.330 | 241.990 | 44.000 | 37.999 | 285.990 | 4289.850 |
| AM.0000001 | Harley Davidson | 1.000 | 24353.330 | 21913.000 | 0.000 | 2440.333 | 21913.000 | 328695.000 |
| AM.Red.0000001 | Ferari | 1.000 | 4500000.000 | 4500000.000 | 0.000 | 0.000 | 4500000.000 | 67500000.000 |
| TLS.0000002 | Microsoft Office | 3.000 | 93.330 | 241.990 | 0.000 | 37.999 | 241.990 | 3629.850 |
| Total Shipment Amount : | | | | 9,044,309.980 | 812,994.000 | 4,956.664 | 9,857,303.980 | 147,859,559.700 |
| Total Invoice Amount : | | | | 9,132,445.940 | 820,917.000 | 14,793.994 | 9,953,362.940 | 149,300,444.100 |

Invoice No. : SI000015

Customer Name S.K. TELECOM

Currency : AED

Invoice date : 2014-12-23 00:00:00.0

Invoice Type : DIRECT INVOICE

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000012 | | | | Shipment Date : 23-12-2014 | | | | |
|-------------------------|------------------|-------|-----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 2.000 | 24353.330 | 43825.994 | 7879.000 | 4880.666 | 51704.994 | 775574.910 |
| TLS.0000002 | Microsoft Office | 2.000 | 93.330 | 157.994 | 28.000 | 28.666 | 185.994 | 2789.910 |
| AM.0000001 | Harley Davidson | 2.000 | 24353.330 | 43825.994 | 0.000 | 4880.666 | 43825.994 | 657389.910 |
| TLS.0000002 | Microsoft Office | 2.000 | 93.330 | 157.994 | 0.000 | 28.666 | 157.994 | 2369.910 |
| Total Shipment Amount : | | | | 87,967.976 | 7,907.000 | 9,818.664 | 95,874.976 | 1,438,124.640 |
| Total Invoice Amount : | | | | 87,967.976 | 7,907.000 | 9,818.664 | 95,874.976 | 1,438,124.640 |

| Invoice No. : SI000018 | | Customer Name S.K. TELECOM | | | Currency : AED | | | |
|--------------------------------------|------------------|----------------------------|------------|------------------|-------------------------------|-------------|----------------------|------------------|
| Invoice date : 2014-12-24 00:00:00.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000013 | | | | | Shipment Date : 24-12-2014 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.Red.0000001 | Ferari | 2.000 | 450000.000 | 809998.333 | 145622.000 | 90001.667 | 955620.333 | 14334305.000 |
| TLS.0000002 | Microsoft Office | 1.000 | 93.330 | 73.997 | 13.000 | 19.333 | 86.997 | 1304.955 |
| AM.Red.0000001 | Ferari | 2.000 | 450000.000 | 809998.333 | 0.000 | 90001.667 | 809998.333 | 12149975.000 |
| TLS.0000002 | Microsoft Office | 1.000 | 93.330 | 73.997 | 0.000 | 19.333 | 73.997 | 1109.955 |
| Total Shipment Amount : | | | | 1,620,144.661 | 145,635.000 | 180,041.999 | 1,765,779.661 | 26,486,694.910 |
| Total Invoice Amount : | | | | 1,620,144.661 | 145,635.000 | 180,041.999 | 1,765,779.661 | 26,486,694.910 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000021 | | | | Customer Name S.K. TELECOM | | | Currency : AED | |
|--------------------------------------|--------|-------|------------|----------------------------|---------------|-------------|-------------------------------|------------------|
| Invoice date : 2014-12-24 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000014 | | | | | | | Shipment Date : 24-12-2014 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.Red.0000001 | Ferari | 3.000 | 450000.000 | 1214997.500 | 71.000 | 135002.500 | 1215068.500 | 18226027.500 |
| AM.Red.0000001 | Ferari | 3.000 | 450000.000 | 1214997.500 | 0.000 | 135002.500 | 1214997.500 | 18224962.500 |
| Total Shipment Amount : | | | | 2,429,995.000 | 71.000 | 270,005.000 | 2,430,066.000 | 36,450,990.000 |
| Total Invoice Amount : | | | | 2,429,995.000 | 71.000 | 270,005.000 | 2,430,066.000 | 36,450,990.000 |

| Invoice No. : SI000011 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|-----------|-------|------------|-----------------------------|---------------|----------|----------------------------------|------------------|
| Invoice date : 2015-01-13 10:09:33.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000017 | | | | | | | Shipment Date : 13-01-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000003 | SAFARI-9I | 1.000 | 980000.000 | 980000.000 | 0.000 | 0.000 | 980000.000 | 980000.000 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 92000.000 | 92000.000 | 0.000 | 0.000 | 92000.000 | 92000.000 |
| AM.0000003 | SAFARI-9I | 1.000 | 980000.000 | 980000.000 | 176184.000 | 0.000 | 1156184.000 | 1156184.000 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 92000.000 | 92000.000 | 16540.000 | 0.000 | 108540.000 | 108540.000 |
| Total Shipment Amount : | | | | 2,144,000.000 | 192,724.000 | 0.000 | 2,336,724.000 | 2,336,724.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|--------------------------------------|--------------|-------------------------------|-------------|------------------|---------------|---------------|----------------------|------------------|
| Total Invoice Amount : | | 2,144,000.000 | 192,724.000 | 0.000 | 2,336,724.000 | 2,336,724.000 | | |
| | | | | | | | | |
| Invoice No. : SI000012 | | Customer Name S.K. TELECOM | | Currency : AED | | | | |
| Invoice date : 2015-01-14 00:00:00.0 | | Invoice Type : DIRECT INVOICE | | | | | | |
| Shipment No. : SH000001 | | Shipment Date : 02-01-2015 | | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000004 | Iphone 6 | 2.000 | 3266.670 | 5870.010 | 0.000 | 663.334 | 5870.010 | 88050.150 |
| SW.Blk.0000001 | Formal Shoes | 3.000 | 80.000 | 206.000 | 0.000 | 34.000 | 206.000 | 3090.000 |
| EG.0000004 | Iphone 6 | 2.000 | 3266.670 | 5870.010 | 1055.000 | 663.334 | 6925.010 | 103875.150 |
| SW.Blk.0000001 | Formal Shoes | 3.000 | 80.000 | 206.000 | 37.000 | 34.000 | 243.000 | 3645.000 |
| Total Shipment Amount : | | | | 12,152.020 | 1,092.000 | 1,394.668 | 13,244.020 | 198,660.300 |
| Shipment No. : SH000018 | | Shipment Date : 13-01-2015 | | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000004 | Iphone 6 | 1.000 | 3266.670 | 3261.670 | 0.000 | 5.000 | 3261.670 | 48925.050 |
| EG.0000004 | Iphone 6 | 1.000 | 3266.670 | 3261.670 | 130.000 | 5.000 | 3391.670 | 50875.050 |
| EG.0000004 | Iphone 6 | 1.000 | 3266.670 | 3261.670 | 0.000 | 5.000 | 3261.670 | 48925.050 |
| EG.0000004 | Iphone 6 | 1.000 | 3266.670 | 3261.670 | 130.000 | 5.000 | 3391.670 | 50875.050 |
| Total Shipment Amount : | | | | 13,046.680 | 260.000 | 20.000 | 13,306.680 | 199,600.200 |
| Total Invoice Amount : | | 25,198.700 | 1,352.000 | 1,414.668 | 26,550.700 | 398,260.500 | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000016 | | | | Customer Name S.K. TELECOM | | | Currency : AED | |
|--------------------------------------|-----------------|-------|-----------|----------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-01-17 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000019 | | | | | | | Shipment Date : 15-01-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 1.000 | 24001.670 | 23996.670 | 0.000 | 5.000 | 23996.670 | 359950.050 |
| AM.Red.0000001 | Ferari | 1.000 | 7.330 | 2.330 | 0.000 | 5.000 | 2.330 | 34.950 |
| AM.0000001 | Harley Davidson | 1.000 | 24001.670 | 23996.670 | 4316.000 | 5.000 | 28312.670 | 424690.050 |
| AM.Red.0000001 | Ferari | 1.000 | 7.330 | 2.330 | 0.000 | 5.000 | 2.330 | 34.950 |
| Total Shipment Amount : | | | | 47,998.000 | 4,316.000 | 20.000 | 52,314.000 | 784,710.000 |
| Total Invoice Amount : | | | | 47,998.000 | 4,316.000 | 20.000 | 52,314.000 | 784,710.000 |

| Invoice No. : SI000023 | | | | Customer Name S.K. TELECOM | | | Currency : INR | |
|--------------------------------------|-----------------|-------|----------|----------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-02-04 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000042 | | | | | | | Shipment Date : 04-02-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000006 | SLS [MUD GUARD] | 2.000 | 800.000 | 1333.280 | 240.000 | 266.720 | 1573.280 | 1573.280 |
| AM.0000010 | The school | 1.000 | 1820.000 | 1451.360 | 260.000 | 368.640 | 1711.360 | 1711.360 |
| Total Shipment Amount : | | | | 2,784.640 | 500.000 | 635.360 | 3,284.640 | 3,284.640 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | |
|------------------------|--|-----------|---------|---------|-----------|-----------|
| Total Invoice Amount : | | 2,784.640 | 500.000 | 635.360 | 3,284.640 | 3,284.640 |
|------------------------|--|-----------|---------|---------|-----------|-----------|

| | | |
|--------------------------------------|----------------------------|-------------------------------|
| Invoice No. : SI000028 | Customer Name S.K. TELECOM | Currency : INR |
| Invoice date : 2015-02-05 00:00:00.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000047 | | Shipment Date : 05-02-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-------|-------|---------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000013 | SLS | 1.000 | 240.000 | 159.980 | 35.000 | 80.016 | 194.980 | 194.980 |
| Total Shipment Amount : | | | | 159.980 | 35.000 | 80.016 | 194.980 | 194.980 |
| Total Invoice Amount : | | | | 159.980 | 35.000 | 80.016 | 194.980 | 194.980 |

| | | |
|--------------------------------------|-----------------------------|----------------------------------|
| Invoice No. : SI000031 | Customer Name Cash Customer | Currency : INR |
| Invoice date : 2015-02-11 15:32:56.0 | | Invoice Type : CASH SALE INVOICE |
| Shipment No. : SH000050 | | Shipment Date : 11-02-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|-------|---------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 1.000 | 700.000 | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 |
| Total Shipment Amount : | | | | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 |
| Total Invoice Amount : | | | | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 |

| | | |
|--------------------------------------|-----------------------------|----------------------------------|
| Invoice No. : SI000032 | Customer Name Cash Customer | Currency : INR |
| Invoice date : 2015-02-13 13:50:55.0 | | Invoice Type : CASH SALE INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000052 | | | | Shipment Date : 13-02-2015 | | | | |
|-------------------------|-----------------|-------|---------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 1.000 | 700.000 | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 |
| Total Shipment Amount : | | | | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 |
| Total Invoice Amount : | | | | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 |

| Invoice No. : SI000033 | | | | Customer Name Cash Customer | | Currency : INR | | | |
|--------------------------------------|-----------------|-------|---------|----------------------------------|---------------|----------------|----------------------|------------------|--|
| Invoice date : 2015-02-13 17:27:23.0 | | | | Invoice Type : CASH SALE INVOICE | | | | | |
| Shipment No. : SH000053 | | | | Shipment Date : 13-02-2015 | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | |
| AM.0000007 | SLS [BIKE CHAIN | 1.000 | 700.000 | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 | |
| Total Shipment Amount : | | | | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 | |
| Total Invoice Amount : | | | | 700.000 | 126.000 | 0.000 | 826.000 | 826.000 | |

| Invoice No. : SI000040 | | | | Customer Name S.K. TELECOM | | Currency : INR | | |
|--------------------------------------|-------|------|-------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-02-25 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000035 | | | | Shipment Date : 23-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| | | | | | | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-----------------|--------|----------|------------|---------|-----------|------------|------------|
| AM.0000010 | The school | 3.000 | 1820.000 | 4354.080 | 0.000 | 1105.920 | 4354.080 | 4354.080 |
| AM.0000011 | SLS [TAIL_LAMP] | 24.000 | 250.000 | 3688.373 | 0.000 | 1660.658 | 3688.373 | 3688.373 |
| AM.0000010 | The school | 3.000 | 1820.000 | 4354.080 | 174.000 | 1105.920 | 4528.080 | 4528.080 |
| AM.0000011 | SLS [TAIL_LAMP] | 24.000 | 250.000 | 3688.373 | 132.000 | 1660.658 | 3820.373 | 3820.373 |
| Total Shipment Amount : | | | | 16,084.907 | 306.000 | 5,533.155 | 16,390.907 | 16,390.907 |
| Total Invoice Amount : | | | | 16,084.907 | 306.000 | 5,533.155 | 16,390.907 | 16,390.907 |

| | | |
|--------------------------------------|----------------------------|-------------------------------|
| Invoice No. : SI000042 | Customer Name S.K. TELECOM | Currency : INR |
| Invoice date : 2015-03-02 00:00:00.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000059 | | Shipment Date : 02-03-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|-------|---------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000008 | SLS | 1.000 | 300.000 | 249.990 | 45.000 | 50.010 | 294.990 | 294.990 |
| SW.Blk.0000001 | Formal Shoes | 1.000 | 200.000 | 166.660 | 29.000 | 33.340 | 195.660 | 195.660 |
| Total Shipment Amount : | | | | 416.650 | 74.000 | 83.350 | 490.650 | 490.650 |
| Total Invoice Amount : | | | | 416.650 | 74.000 | 83.350 | 490.650 | 490.650 |

| | | |
|--------------------------------------|----------------------------|--|
| Invoice No. : XX | Customer Name S.K. TELECOM | Currency : INR |
| Invoice date : 2015-03-02 00:00:00.0 | | Invoice Type : DIRECT INVOICE (SERVICES) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : null | | | | Shipment Date : | | | | |
|-------------------------|--------------|-------|---------|------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| SW.Blk.0000001 | Formal Shoes | 2.000 | 100.000 | 166.660 | 29.000 | 33.340 | 195.660 | 195.660 |
| Total Shipment Amount : | | | | 166.660 | 29.000 | 33.340 | 195.660 | 195.660 |
| Total Invoice Amount : | | | | 166.660 | 29.000 | 33.340 | 195.660 | 195.660 |

| Invoice No. : SI000044 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|-----------------|-------|---------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-03-04 10:15:53.0 | | | | Invoice Type : CASH SALE INVOICE | | | | |
| Shipment No. : SH000061 | | | | Shipment Date : 04-03-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 4.000 | 700.000 | 800.000 | 144.000 | 2000.000 | 944.000 | 944.000 |
| Total Shipment Amount : | | | | 800.000 | 144.000 | 2,000.000 | 944.000 | 944.000 |
| Total Invoice Amount : | | | | 800.000 | 144.000 | 2,000.000 | 944.000 | 944.000 |

| Invoice No. : SI000045 | | | | Customer Name S.K. TELECOM | | | Currency : INR | | |
|--------------------------------------|-------|------|-------|-------------------------------|---------------|----------|----------------------|------------------|--|
| Invoice date : 2015-03-04 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | | |
| Shipment No. : SH000062 | | | | Shipment Date : 04-03-2015 | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-----------------|-------|----------|-----------|---------|-----------|-----------|-----------|
| AM.0000006 | SLS [MUD GUARD] | 3.000 | 2000.000 | 4999.800 | 899.000 | 1000.200 | 5898.800 | 5898.800 |
| Total Shipment Amount : | | | | 4,999.800 | 899.000 | 1,000.200 | 5,898.800 | 5,898.800 |
| Total Invoice Amount : | | | | 4,999.800 | 899.000 | 1,000.200 | 5,898.800 | 5,898.800 |

| Invoice No. : SI000059 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|-----------|-------|-----------|-----------------------------|---------------|----------------------------------|----------------------|------------------|
| Invoice date : 2015-04-06 15:38:35.0 | | | | | | Invoice Type : CASH SALE INVOICE | | |
| Shipment No. : SH000097 | | | | | | Shipment Date : 06-04-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 3.000 | 92000.000 | 276000.000 | 49619.000 | 0.000 | 325619.000 | 325619.000 |
| Total Shipment Amount : | | | | 276,000.000 | 49,619.000 | 0.000 | 325,619.000 | 325,619.000 |
| Total Invoice Amount : | | | | 276,000.000 | 49,619.000 | 0.000 | 325,619.000 | 325,619.000 |

| Invoice No. : SI000074 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|----------------------|-------|-----------|-----------------------------|---------------|----------------------------------|----------------------|------------------|
| Invoice date : 2015-05-01 12:14:02.0 | | | | | | Invoice Type : CASH SALE INVOICE | | |
| Shipment No. : SH000116 | | | | | | Shipment Date : 01-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 56000.000 | 111900.000 | 31007.490 | 100.000 | 142907.490 | 142907.490 |
| Total Shipment Amount : | | | | 111,900.000 | 31,007.490 | 100.000 | 142,907.490 | 142,907.490 |
| Total Invoice Amount : | | | | 111,900.000 | 31,007.490 | 100.000 | 142,907.490 | 142,907.490 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000080 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|-----------------|-------|---------|-----------------------------|---------------|----------|----------------------------------|------------------|
| Invoice date : 2015-05-04 12:06:49.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000122 | | | | | | | Shipment Date : 04-05-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0013 | SLS_BACKPANEL_L | 2.000 | 230.000 | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |
| Total Shipment Amount : | | | | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |
| Total Invoice Amount : | | | | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |

| Invoice No. : SI000086 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|-----------------|-------|---------|-----------------------------|---------------|----------|----------------------------------|------------------|
| Invoice date : 2015-05-05 12:21:46.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000124 | | | | | | | Shipment Date : 05-05-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0013 | SLS_BACKPANEL_L | 3.000 | 230.000 | 690.000 | 191.199 | 0.000 | 881.199 | 881.199 |
| Total Shipment Amount : | | | | 690.000 | 191.199 | 0.000 | 881.199 | 881.199 |
| Total Invoice Amount : | | | | 690.000 | 191.199 | 0.000 | 881.199 | 881.199 |

| | | | | | | | | |
|--------------------------------------|--|--|--|-----------------------------|--|--|----------------------------------|--|
| Invoice No. : SI000087 | | | | Customer Name Cash Customer | | | Currency : INR | |
| Invoice date : 2015-05-05 12:25:53.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000125 | | | | Shipment Date : 05-05-2015 | | | | |
|-------------------------|-----------------|-------|---------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0013 | SLS_BACKPANEL_L | 2.000 | 230.000 | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |
| Total Shipment Amount : | | | | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |
| Total Invoice Amount : | | | | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |

| Invoice No. : SI000100 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|---------------|-------|--------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-05-14 11:07:12.0 | | | | Invoice Type : CASH SALE INVOICE | | | | |
| Shipment No. : SH000129 | | | | Shipment Date : 14-05-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000010 | Leather Purse | 2.000 | 20.000 | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |
| Total Shipment Amount : | | | | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |
| Total Invoice Amount : | | | | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |

| Invoice No. : SI000101 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|-------|------|-------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-05-14 11:23:09.0 | | | | Invoice Type : CASH SALE INVOICE | | | | |
| Shipment No. : SH000130 | | | | Shipment Date : 14-05-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|---------------|-------|--------|--------|-------|-------|--------|--------|
| FG.0000010 | Leather Purse | 2.000 | 20.000 | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |
| Total Shipment Amount : | | | | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |
| Total Invoice Amount : | | | | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |

| Invoice No. : SI000102 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|---------------|-------|--------|-----------------------------|---------------|----------------------------------|----------------------|------------------|
| Invoice date : 2015-05-14 11:30:51.0 | | | | | | Invoice Type : CASH SALE INVOICE | | |
| Shipment No. : SH000131 | | | | | | Shipment Date : 14-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000010 | Leather Purse | 5.000 | 20.000 | 100.000 | 0.000 | 0.000 | 100.000 | 100.000 |
| Total Shipment Amount : | | | | 100.000 | 0.000 | 0.000 | 100.000 | 100.000 |
| Total Invoice Amount : | | | | 100.000 | 0.000 | 0.000 | 100.000 | 100.000 |

| Invoice No. : SI000103 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|---------------|-------|--------|-----------------------------|---------------|----------------------------------|----------------------|------------------|
| Invoice date : 2015-05-14 11:46:49.0 | | | | | | Invoice Type : CASH SALE INVOICE | | |
| Shipment No. : SH000133 | | | | | | Shipment Date : 14-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000010 | Leather Purse | 2.000 | 20.000 | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |
| FG.0000010 | Leather Purse | 2.000 | 20.000 | 40.000 | 0.000 | 0.000 | 40.000 | 40.000 |
| Total Shipment Amount : | | | | 80.000 | 0.000 | 0.000 | 80.000 | 80.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|------------------------|--|--|--|--------|-------|-------|--------|--------|
| Total Invoice Amount : | | | | 80.000 | 0.000 | 0.000 | 80.000 | 80.000 |
|------------------------|--|--|--|--------|-------|-------|--------|--------|

| | | | | | |
|--------------------------------------|--|----------------------------|--|-------------------------------|--|
| Invoice No. : SI000104 | | Customer Name S.K. TELECOM | | Currency : INR | |
| Invoice date : 2015-05-14 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000132 | | | | Shipment Date : 14-05-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|-------|---------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0012 | SLS_BACKPANEL_L | 2.000 | 340.000 | 566.640 | 22.670 | 113.360 | 589.310 | 589.310 |
| EG.0012 | SLS_BACKPANEL_L | 2.000 | 340.000 | 566.640 | 0.000 | 113.360 | 566.640 | 566.640 |
| Total Shipment Amount : | | | | 1,133.280 | 22.670 | 226.720 | 1,155.950 | 1,155.950 |
| Total Invoice Amount : | | | | 1,133.280 | 22.670 | 226.720 | 1,155.950 | 1,155.950 |

| | | | | | |
|--------------------------------------|--|-----------------------------|--|----------------------------------|--|
| Invoice No. : SI000121 | | Customer Name Cash Customer | | Currency : INR | |
| Invoice date : 2015-05-28 15:08:50.0 | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000159 | | | | Shipment Date : 28-05-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|--------|-------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0021 | Pin Blue Pin | 20.000 | 5.000 | 100.000 | 4.000 | 0.000 | 104.000 | 104.000 |
| Total Shipment Amount : | | | | 100.000 | 4.000 | 0.000 | 104.000 | 104.000 |
| Total Invoice Amount : | | | | 100.000 | 4.000 | 0.000 | 104.000 | 104.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000208 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|---------------|-------|-----------|-----------------------------|---------------|----------|----------------------------------|------------------|
| Invoice date : 2015-07-27 15:40:06.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000316 | | | | | | | Shipment Date : 27-07-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0015 | SLS_MOTO_G_3G | 2.000 | 12999.000 | 22805.000 | 3193.000 | 0.000 | 25998.000 | 25998.000 |
| Total Shipment Amount : | | | | 22,805.000 | 3,193.000 | 0.000 | 25,998.000 | 25,998.000 |
| Total Invoice Amount : | | | | 22,805.000 | 3,193.000 | 0.000 | 25,998.000 | 25,998.000 |

| Invoice No. : SI000215 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|------------|----------------------------------|------------------|
| Invoice date : 2015-08-01 15:16:05.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000320 | | | | | | | Shipment Date : 01-08-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 40.000 | 4499.000 | 129414.380 | 18118.000 | 32427.620 | 147532.380 | 147532.380 |
| FG.0059 | Denim Shirt | 10.000 | 500.000 | 4386.000 | 614.000 | 0.000 | 5000.000 | 5000.000 |
| Total Shipment Amount : | | | | 133,800.380 | 18,732.000 | 32,427.620 | 152,532.380 | 152,532.380 |
| Total Invoice Amount : | | | | 133,800.380 | 18,732.000 | 32,427.620 | 152,532.380 | 152,532.380 |

| | | | | | | | | |
|--------------------------------------|--|--|--|-----------------------------|--|--|----------------------------------|--|
| Invoice No. : SI000268 | | | | Customer Name Cash Customer | | | Currency : INR | |
| Invoice date : 2015-09-10 15:32:09.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000379 | | | | Shipment Date : 10-09-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.094 | 0.000 | 8106.906 | 32353.094 | 32353.094 |
| Total Shipment Amount : | | | | 32,353.094 | 0.000 | 8,106.906 | 32,353.094 | 32,353.094 |
| Total Invoice Amount : | | | | 32,353.094 | 0.000 | 8,106.906 | 32,353.094 | 32,353.094 |

| Invoice No. : SI000269 | | Customer Name Cash Customer | | | Currency : INR | | | |
|--------------------------------------|--------------|-----------------------------|----------|------------------|----------------------------------|-----------|----------------------|------------------|
| Invoice date : 2015-09-10 11:37:23.0 | | | | | Invoice Type : CASH SALE INVOICE | | | |
| Shipment No. : SH000380 | | | | | Shipment Date : 10-09-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.090 | 0.000 | 8106.910 | 32353.090 | 32353.090 |
| Total Shipment Amount : | | | | 32,353.090 | 0.000 | 8,106.910 | 32,353.090 | 32,353.090 |
| Total Invoice Amount : | | | | 32,353.090 | 0.000 | 8,106.910 | 32,353.090 | 32,353.090 |

| Invoice No. : SI000270 | | Customer Name Cash Customer | | | Currency : INR | | | |
|--------------------------------------|-------|-----------------------------|-------|------------------|----------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-09-10 16:19:49.0 | | | | | Invoice Type : CASH SALE INVOICE | | | |
| Shipment No. : SH000381 | | | | | Shipment Date : 10-09-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|--------------|--------|----------|------------|-------|-----------|------------|------------|
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.094 | 0.000 | 8106.906 | 32353.094 | 32353.094 |
| Total Shipment Amount : | | | | 32,353.094 | 0.000 | 8,106.906 | 32,353.094 | 32,353.094 |
| Total Invoice Amount : | | | | 32,353.094 | 0.000 | 8,106.906 | 32,353.094 | 32,353.094 |

| Invoice No. : SI000271 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|----------------------------------|----------------------|------------------|
| Invoice date : 2015-09-10 16:28:37.0 | | | | | | Invoice Type : CASH SALE INVOICE | | |
| Shipment No. : SH000382 | | | | | | Shipment Date : 10-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 30.000 | 4499.000 | 97060.283 | 0.000 | 24320.717 | 97060.283 | 97060.283 |
| Total Shipment Amount : | | | | 97,060.283 | 0.000 | 24,320.717 | 97,060.283 | 97,060.283 |
| Total Invoice Amount : | | | | 97,060.283 | 0.000 | 24,320.717 | 97,060.283 | 97,060.283 |

| Invoice No. : SI000272 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|----------------------------------|----------------------|------------------|
| Invoice date : 2015-09-10 16:47:24.0 | | | | | | Invoice Type : CASH SALE INVOICE | | |
| Shipment No. : SH000383 | | | | | | Shipment Date : 10-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 50.000 | 4499.000 | 161767.472 | 0.000 | 40534.528 | 161767.472 | 161767.472 |
| Total Shipment Amount : | | | | 161,767.472 | 0.000 | 40,534.528 | 161,767.472 | 161,767.472 |
| Total Invoice Amount : | | | | 161,767.472 | 0.000 | 40,534.528 | 161,767.472 | 161,767.472 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000273 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|-----------|----------------------------------|------------------|
| Invoice date : 2015-09-10 18:16:40.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000386 | | | | | | | Shipment Date : 10-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.090 | 0.000 | 8106.910 | 32353.090 | 32353.090 |
| Total Shipment Amount : | | | | 32,353.090 | 0.000 | 8,106.910 | 32,353.090 | 32,353.090 |
| Total Invoice Amount : | | | | 32,353.090 | 0.000 | 8,106.910 | 32,353.090 | 32,353.090 |

| Invoice No. : SI000275 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|-----------|----------------------------------|------------------|
| Invoice date : 2015-09-11 14:11:08.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000387 | | | | | | | Shipment Date : 11-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.094 | 0.000 | 8106.906 | 36883.094 | 36883.094 |
| FG.0061 | Denim Belts | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Shipment Amount : | | | | 36,883.094 | 0.000 | 8,106.906 | 36,883.094 | 36,883.094 |
| Total Invoice Amount : | | | | 36,883.094 | 0.000 | 8,106.906 | 36,883.094 | 36,883.094 |

| | | | | | | | | |
|--------------------------------------|--|--|--|-----------------------------|--|--|----------------------------------|--|
| Invoice No. : SI000284 | | | | Customer Name Cash Customer | | | Currency : INR | |
| Invoice date : 2015-09-30 11:54:21.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000417 | | | | Shipment Date : 30-09-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.094 | 0.000 | 8106.906 | 32353.094 | 32353.094 |
| Total Shipment Amount : | | | | 32,353.094 | 0.000 | 8,106.906 | 32,353.094 | 32,353.094 |
| Total Invoice Amount : | | | | 32,353.094 | 0.000 | 8,106.906 | 32,353.094 | 32,353.094 |

| Invoice No. : SI000003 | | Customer Name Birla Tech Life Pvt Ltd. | | | Currency : INR | | | |
|--------------------------------------|-----------|--|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2014-12-17 15:26:28.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000003 | | | | | Shipment Date : 17-12-2014 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000003 | SAFARI-9I | 1.000 | 2.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 |
| AM.0000003 | SAFARI-9I | 1.000 | 2.000 | 1.000 | 0.000 | 1.000 | 1.000 | 1.000 |
| Total Shipment Amount : | | | | 2.000 | 0.000 | 2.000 | 2.000 | 2.000 |
| Total Invoice Amount : | | | | 2.000 | 0.000 | 2.000 | 2.000 | 2.000 |

| | | | | | | | | |
|--------------------------------------|--|--|--|--|-------------------------------|--|--|--|
| Invoice No. : SI000004 | | Customer Name Birla Tech Life Pvt Ltd. | | | Currency : INR | | | |
| Invoice date : 2014-12-17 15:47:37.0 | | | | | Invoice Type : DIRECT INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000004 | | | | Shipment Date : 17-12-2014 | | | | |
|-------------------------|----------|--------|---------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000003 | Nexus 7 | 10.000 | 100.000 | 1000.000 | 40.000 | 0.000 | 1040.000 | 1040.000 |
| EG.0000004 | Iphone 6 | 5.000 | 100.000 | 500.000 | 20.000 | 0.000 | 520.000 | 520.000 |
| EG.0000003 | Nexus 7 | 10.000 | 100.000 | 1000.000 | 0.000 | 0.000 | 1000.000 | 1000.000 |
| EG.0000004 | Iphone 6 | 5.000 | 100.000 | 500.000 | 0.000 | 0.000 | 500.000 | 500.000 |
| Total Shipment Amount : | | | | 3,000.000 | 60.000 | 0.000 | 3,060.000 | 3,060.000 |
| Total Invoice Amount : | | | | 3,000.000 | 60.000 | 0.000 | 3,060.000 | 3,060.000 |

| Invoice No. : SI000002 | | Customer Name S.K Jain | | | Currency : USD | | | |
|--------------------------------------|----------------------|------------------------|---------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-01-05 00:00:00.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000003 | | | | | Shipment Date : 05-01-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 3.000 | 788.730 | 2275.190 | 0.000 | 0.000 | 2275.190 | 161538.490 |
| FG.0000004 | JPJ Jewellers Golden | 3.000 | 788.730 | 2275.190 | 91.000 | 0.000 | 2366.190 | 167999.490 |
| Total Shipment Amount : | | | | 4,550.380 | 91.000 | 0.000 | 4,641.380 | 329,537.980 |
| Total Invoice Amount : | | | | 4,550.380 | 91.000 | 0.000 | 4,641.380 | 329,537.980 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000004 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|-------|------------|------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-01-05 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000004 | | | | | | | Shipment Date : 05-01-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 1.000 | 920000.000 | 882404.000 | 0.000 | 2300.000 | 882404.000 | 62650684.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 56000.000 | 52660.000 | 0.000 | 1234.000 | 52660.000 | 3738860.000 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 920000.000 | 882404.000 | 35296.000 | 2300.000 | 917700.000 | 65156700.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 56000.000 | 52660.000 | 2106.000 | 1234.000 | 54766.000 | 3888386.000 |
| Total Shipment Amount : | | | | 1,870,128.000 | 37,402.000 | 7,068.000 | 1,907,530.000 | 135,434,630.000 |
| Total Invoice Amount : | | | | 1,870,128.000 | 37,402.000 | 7,068.000 | 1,907,530.000 | 135,434,630.000 |

| Invoice No. : SI000007 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|-------|-------------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-01-05 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000005 | | | | | | | Shipment Date : 05-01-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 1.000 | 9200000.000 | 8070175.440 | 0.000 | 0.000 | 8070175.440 | 572982456.240 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 56000.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 9200000.000 | 8070175.440 | 1129824.560 | 0.000 | 9200000.000 | 653200000.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | |
|-------------------------|----------------------|-------|----------------|---------------|-------|----------------|-------------------|
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 56000.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Shipment Amount : | | | 16,140,350.880 | 1,129,824.560 | 0.000 | 17,270,175.440 | 1,226,182,456.240 |
| Total Invoice Amount : | | | 16,140,350.880 | 1,129,824.560 | 0.000 | 17,270,175.440 | 1,226,182,456.240 |

| Invoice No. : SI000008 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|---------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-01-12 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000014 | | | | Shipment Date : 12-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1577.460 | 0.000 | 0.000 | 1577.460 | 111999.660 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1577.460 | 284.000 | 0.000 | 1861.460 | 132163.660 |
| Total Shipment Amount : | | | | 3,154.920 | 284.000 | 0.000 | 3,438.920 | 244,163.320 |
| Total Invoice Amount : | | | | 3,154.920 | 284.000 | 0.000 | 3,438.920 | 244,163.320 |

| Invoice No. : SI000009 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|-----------------|-------|----------|-------------------------------|---------------|----------|----------------------|------------------|
| Invoice date : 2015-01-12 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000015 | | | | Shipment Date : 12-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 1.000 | 1295.770 | 1295.770 | 0.000 | 0.000 | 1295.770 | 91999.670 |
| FG.0000003 | Leather Jackets | 2.000 | 1098.590 | 2197.180 | 0.000 | 0.000 | 2197.180 | 155999.780 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|----------------------|-------|----------|------------|---------|-------|------------|-------------|
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1577.460 | 0.000 | 0.000 | 1577.460 | 111999.660 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 1295.770 | 1295.770 | 233.000 | 0.000 | 1528.770 | 108542.670 |
| FG.0000003 | Leather Jackets | 2.000 | 1098.590 | 2197.180 | 396.000 | 0.000 | 2593.180 | 184115.780 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1577.460 | 284.000 | 0.000 | 1861.460 | 132163.660 |
| Total Shipment Amount : | | | | 10,140.820 | 913.000 | 0.000 | 11,053.820 | 784,821.220 |
| Total Invoice Amount : | | | | 10,140.820 | 913.000 | 0.000 | 11,053.820 | 784,821.220 |

| | | |
|--------------------------------------|------------------------|-------------------------------|
| Invoice No. : SI000010 | Customer Name S.K Jain | Currency : USD |
| Invoice date : 2015-01-12 00:00:00.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000016 | | Shipment Date : 12-01-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 2.000 | 1295.770 | 2591.540 | 0.000 | 0.000 | 2591.540 | 183999.340 |
| FG.0000003 | Leather Jackets | 3.000 | 1098.590 | 3295.770 | 0.000 | 0.000 | 3295.770 | 233999.670 |
| AM.0000004 | YAMAHA-FZ | 2.000 | 1295.770 | 2591.540 | 465.000 | 0.000 | 3056.540 | 217014.340 |
| FG.0000003 | Leather Jackets | 3.000 | 1098.590 | 3295.770 | 592.000 | 0.000 | 3887.770 | 276031.670 |
| Total Shipment Amount : | | | | 11,774.620 | 1,057.000 | 0.000 | 12,831.620 | 911,045.020 |
| Total Invoice Amount : | | | | 11,774.620 | 1,057.000 | 0.000 | 12,831.620 | 911,045.020 |

| | | |
|--------------------------------------|------------------------|------------------------------------|
| Invoice No. : SI000020 | Customer Name S.K Jain | Currency : HKD |
| Invoice date : 2015-01-29 00:00:00.0 | | Invoice Type : CONSIGNMENT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000038 | | | | Shipment Date : 29-01-2015 | | | | |
|-------------------------|------------------|-------|---------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| TLS.0000002 | Microsoft Office | 5.000 | 111.760 | 558.800 | 0.000 | 0.000 | 558.800 | 3900.424 |
| TLS.0000002 | Microsoft Office | 5.000 | 111.760 | 558.800 | 202.000 | 0.000 | 760.800 | 5310.384 |
| Total Shipment Amount : | | | | 1,117.600 | 202.000 | 0.000 | 1,319.600 | 9,210.808 |
| Total Invoice Amount : | | | | 1,117.600 | 202.000 | 0.000 | 1,319.600 | 9,210.808 |

| Invoice No. : SI000021 | | Customer Name ICICI Bank- Branch | | | Currency : INR | | | |
|--------------------------------------|------------------|----------------------------------|----------|------------------|------------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-01-29 00:00:00.0 | | | | | Invoice Type : CONSIGNMENT INVOICE | | | |
| Shipment No. : SH000039 | | | | | Shipment Date : 29-01-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| TLS.0000002 | Microsoft Office | 40.000 | 7600.000 | 304000.000 | 0.000 | 0.000 | 304000.000 | 304000.000 |
| TLS.0000002 | Microsoft Office | 40.000 | 7600.000 | 304000.000 | 109715.000 | 0.000 | 413715.000 | 413715.000 |
| Total Shipment Amount : | | | | 608,000.000 | 109,715.000 | 0.000 | 717,715.000 | 717,715.000 |
| Total Invoice Amount : | | | | 608,000.000 | 109,715.000 | 0.000 | 717,715.000 | 717,715.000 |

| | | | | | | | | |
|--------------------------------------|--|----------------------------------|--|--|------------------------------------|--|--|--|
| Invoice No. : SI000024 | | Customer Name ICICI Bank- Branch | | | Currency : INR | | | |
| Invoice date : 2015-02-04 00:00:00.0 | | | | | Invoice Type : CONSIGNMENT INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000043 | | | | Shipment Date : 04-02-2015 | | | | |
|-------------------------|---------|-------|---------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| SSC.0000002 | Adapter | 1.000 | 100.000 | 100.000 | 36.000 | 0.000 | 136.000 | 136.000 |
| Total Shipment Amount : | | | | 100.000 | 36.000 | 0.000 | 136.000 | 136.000 |
| Total Invoice Amount : | | | | 100.000 | 36.000 | 0.000 | 136.000 | 136.000 |

| Invoice No. : SI000025 | | Customer Name ICICI Bank- Branch | | | Currency : INR | | | |
|--------------------------------------|------------------|----------------------------------|----------|------------------|------------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-02-04 00:00:00.0 | | | | | Invoice Type : CONSIGNMENT INVOICE | | | |
| Shipment No. : SH000044 | | | | | Shipment Date : 04-02-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| TLS.0000002 | Microsoft Office | 10.000 | 7600.000 | 76000.000 | 27429.000 | 0.000 | 103429.000 | 103429.000 |
| Total Shipment Amount : | | | | 76,000.000 | 27,429.000 | 0.000 | 103,429.000 | 103,429.000 |
| Total Invoice Amount : | | | | 76,000.000 | 27,429.000 | 0.000 | 103,429.000 | 103,429.000 |

| Invoice No. : SI000026 | | Customer Name ICICI Bank- Branch | | | Currency : INR | | | |
|--------------------------------------|-------|----------------------------------|-------|------------------|------------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-02-04 00:00:00.0 | | | | | Invoice Type : CONSIGNMENT INVOICE | | | |
| Shipment No. : SH000045 | | | | | Shipment Date : 04-02-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|------------------|--------|----------|------------|------------|-------|-------------|-------------|
| TLS.0000002 | Microsoft Office | 10.000 | 7600.000 | 76000.000 | 27429.000 | 0.000 | 103429.000 | 103429.000 |
| Total Shipment Amount : | | | | 76,000.000 | 27,429.000 | 0.000 | 103,429.000 | 103,429.000 |
| Total Invoice Amount : | | | | 76,000.000 | 27,429.000 | 0.000 | 103,429.000 | 103,429.000 |

| Invoice No. : SI000038 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|------------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-02-25 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000056 | | | | | | Shipment Date : 25-02-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 2.000 | 190000.000 | 380000.000 | 68317.000 | 0.000 | 448317.000 | 31830507.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 788.730 | 788.730 | 142.000 | 0.000 | 930.730 | 66081.830 |
| Total Shipment Amount : | | | | 380,788.730 | 68,459.000 | 0.000 | 449,247.730 | 31,896,588.830 |
| Total Invoice Amount : | | | | 380,788.730 | 68,459.000 | 0.000 | 449,247.730 | 31,896,588.830 |

| Invoice No. : SI000039 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|---------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-02-25 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000057 | | | | | | Shipment Date : 25-02-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1500.000 | 0.000 | 0.000 | 1500.000 | 106500.000 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1500.000 | 270.000 | 0.000 | 1770.000 | 125670.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|------------------|-------|---------|-----------|---------|-------|-----------|-------------|
| TLS.0000002 | Microsoft Office | 7.000 | 111.760 | 782.320 | 0.000 | 0.000 | 782.320 | 55544.720 |
| TLS.0000002 | Microsoft Office | 7.000 | 111.760 | 782.320 | 141.000 | 0.000 | 923.320 | 65555.720 |
| AM.0000008 | SLS | 2.000 | 6.338 | 12.680 | 3.000 | 0.000 | 15.680 | 1113.280 |
| AM.0000013 | SLS | 2.000 | 3.380 | 6.760 | 1.000 | 0.000 | 7.760 | 550.960 |
| Total Shipment Amount : | | | | 4,584.080 | 415.000 | 0.000 | 4,999.080 | 354,934.680 |
| Total Invoice Amount : | | | | 4,584.080 | 415.000 | 0.000 | 4,999.080 | 354,934.680 |

Invoice No. : SI000041

Customer Name S.K Jain

Currency : USD

Invoice date : 2015-02-27 00:00:00.0

Invoice Type : CONSIGNMENT INVOICE

Shipment No. : SH000004

Shipment Date : 05-01-2015

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------|-------|------------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 1.000 | 882404.000 | 847108.000 | 0.000 | | 847108.000 | 60144668.000 |
| AM.0000004 | YAMAHA-FZ | 1.000 | 882404.000 | 847108.000 | 35296.000 | | 882404.000 | 62650684.000 |
| Total Shipment Amount : | | | | 1,694,216.000 | 35,296.000 | | 1,729,512.000 | 122,795,352.000 |

Shipment No. : SH000008

Shipment Date : 07-01-2015

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|----------------------|-------|-----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28645.000 | 28645.000 | 0.000 | | 28645.000 | 2033795.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28645.000 | 28645.000 | 465.000 | | 29110.000 | 2066810.000 |
| Total Shipment Amount : | | | | 57,290.000 | 465.000 | | 57,755.000 | 4,100,605.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | |
|------------------------|---------------|------------|---------------|-----------------|
| Total Invoice Amount : | 1,751,506.000 | 35,761.000 | 1,787,267.000 | 126,895,957.000 |
|------------------------|---------------|------------|---------------|-----------------|

| | | |
|--------------------------------------|------------------------|------------------------------------|
| Invoice No. : SI000043 | Customer Name S.K Jain | Currency : USD |
| Invoice date : 2015-03-03 00:00:00.0 | | Invoice Type : CONSIGNMENT INVOICE |
| Shipment No. : SH000060 | | Shipment Date : 03-03-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|-------|--------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000006 | SLS [MUD GUARD] | 1.000 | 7.663 | 7.660 | 1.000 | 0.000 | 8.660 | 614.860 |
| SW.Blk.0000001 | Formal Shoes | 1.000 | 15.490 | 15.490 | 3.000 | 0.000 | 18.490 | 1312.790 |
| Total Shipment Amount : | | | | 23.150 | 4.000 | 0.000 | 27.150 | 1,927.650 |
| Total Invoice Amount : | | | | 23.150 | 4.000 | 0.000 | 27.150 | 1,927.650 |

| | | |
|--------------------------------------|------------------------|-------------------------------|
| Invoice No. : SI000046 | Customer Name S.K Jain | Currency : USD |
| Invoice date : 2015-03-13 00:00:00.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000002 | | Shipment Date : 03-01-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|--------------|----------------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 2.000 | 1136.640 | 2273.280 | 0.000 | | 2273.280 | 161402.880 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 691.870 | 1383.740 | 0.000 | | 1383.740 | 98245.540 |
| AM.0000004 | YAMAHA-FZ | 2.000 | 1136.640 | 2273.280 | 0.000 | | 2273.280 | 161402.880 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 691.870 | 1383.740 | 0.000 | | 1383.740 | 98245.540 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | |
|-------------------------|-----------|-------|-----------|-------------|
| Total Shipment Amount : | 7,314.040 | 0.000 | 7,314.040 | 519,296.840 |
| Total Invoice Amount : | 7,314.040 | 0.000 | 7,314.040 | 519,296.840 |

| Invoice No. : SI000047 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|---------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-03-13 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000064 | | | | | | Shipment Date : 13-03-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1577.460 | 284.000 | 0.000 | 1861.460 | 132163.660 |
| Total Shipment Amount : | | | | 1,577.460 | 284.000 | 0.000 | 1,861.460 | 132,163.660 |
| Total Invoice Amount : | | | | 1,577.460 | 284.000 | 0.000 | 1,861.460 | 132,163.660 |

| Invoice No. : SI000050 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|-----------------|-------|-------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-03-20 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000069 | | | | | | Shipment Date : 20-03-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 2.000 | 9.860 | 19.720 | 3.000 | 0.000 | 22.720 | 1613.120 |
| Total Shipment Amount : | | | | 19.720 | 3.000 | 0.000 | 22.720 | 1,613.120 |
| Total Invoice Amount : | | | | 19.720 | 3.000 | 0.000 | 22.720 | 1,613.120 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000051 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|-------|---------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-03-20 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000070 | | | | | | | Shipment Date : 20-03-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 788.730 | 788.730 | 142.000 | 0.000 | 930.730 | 66081.830 |
| Total Shipment Amount : | | | | 788.730 | 142.000 | 0.000 | 930.730 | 66,081.830 |
| Total Invoice Amount : | | | | 788.730 | 142.000 | 0.000 | 930.730 | 66,081.830 |

| Invoice No. : SI000054 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|-------|-------|-------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-03-25 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000074 | | | | | | | Shipment Date : 25-03-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000008 | SLS | 2.000 | 6.340 | 12.680 | 3.000 | 0.000 | 15.680 | 1113.280 |
| Total Shipment Amount : | | | | 12.680 | 3.000 | 0.000 | 15.680 | 1,113.280 |
| Total Invoice Amount : | | | | 12.680 | 3.000 | 0.000 | 15.680 | 1,113.280 |

| | | | | | | | | |
|--------------------------------------|--|--|--|------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000055 | | | | Customer Name S.K Jain | | | Currency : USD | |
| Invoice date : 2015-03-26 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000077 | | | | Shipment Date : 26-03-2015 | | | | |
|-------------------------|-------|-------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000008 | SLS | 2.000 | 6.340 | 12.680 | 1.000 | 0.000 | 13.680 | 971.280 |
| Total Shipment Amount : | | | | 12.680 | 1.000 | 0.000 | 13.680 | 971.280 |
| Total Invoice Amount : | | | | 12.680 | 1.000 | 0.000 | 13.680 | 971.280 |

| Invoice No. : SI000056 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|-------|-------|-------|-------------------------------|---------------|----------|----------------------|------------------|
| Invoice date : 2015-03-27 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000078 | | | | Shipment Date : 27-03-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000008 | SLS | 2.000 | 6.340 | 12.680 | 3.000 | 0.000 | 15.680 | 1113.280 |
| Total Shipment Amount : | | | | 12.680 | 3.000 | 0.000 | 15.680 | 1,113.280 |
| Total Invoice Amount : | | | | 12.680 | 3.000 | 0.000 | 15.680 | 1,113.280 |

| Invoice No. : SI000057 | | | | Customer Name S.K Jain | | | | Currency : USD | | | |
|--------------------------------------|-------|------|-------|------------------------|---------------|----------|----------------------|-------------------------------|--|--|--|
| Invoice date : 2015-03-31 00:00:00.0 | | | | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000079 | | | | | | | | Shipment Date : 31-03-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-----------------|-------|-------|--------|-------|-------|--------|-----------|
| AM.0000007 | SLS [BIKE CHAIN | 2.000 | 9.860 | 19.720 | 3.000 | 0.000 | 22.720 | 1613.120 |
| Total Shipment Amount : | | | | 19.720 | 3.000 | 0.000 | 22.720 | 1,613.120 |
| Total Invoice Amount : | | | | 19.720 | 3.000 | 0.000 | 22.720 | 1,613.120 |

| Invoice No. : SI000058 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|-----------------|-------|-------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-04-03 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000086 | | | | | | Shipment Date : 03-04-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 2.000 | 9.860 | 18.720 | 3.000 | 1.000 | 21.720 | 1542.120 |
| Total Shipment Amount : | | | | 18.720 | 3.000 | 1.000 | 21.720 | 1,542.120 |
| Total Invoice Amount : | | | | 18.720 | 3.000 | 1.000 | 21.720 | 1,542.120 |

| Invoice No. : SI000060 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|--------------|-------|----------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-04-15 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000099 | | | | | | Shipment Date : 15-04-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0016 | SLS_FIFA_15 | 2.000 | 1000.000 | 2000.000 | 240.000 | 0.000 | 2240.000 | 194073.600 |
| PKG.0002 | SLS_TOOL_BOX | 2.000 | 1200.000 | 2400.000 | 288.000 | 0.000 | 2688.000 | 232888.320 |
| Total Shipment Amount : | | | | 4,400.000 | 528.000 | 0.000 | 4,928.000 | 426,961.920 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|------------------------|--|--|--|-----------|---------|-------|-----------|-------------|
| Total Invoice Amount : | | | | 4,400.000 | 528.000 | 0.000 | 4,928.000 | 426,961.920 |
|------------------------|--|--|--|-----------|---------|-------|-----------|-------------|

| | | | | | |
|--------------------------------------|--|------------------------|--|-------------------------------|--|
| Invoice No. : SI000061 | | Customer Name S.K Jain | | Currency : USD | |
| Invoice date : 2015-04-15 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000100 | | | | Shipment Date : 15-04-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0016 | SLS_FIFA_15 | 1.000 | 1200.000 | 1200.000 | 144.000 | 0.000 | 1344.000 | 116444.160 |
| Total Shipment Amount : | | | | 1,200.000 | 144.000 | 0.000 | 1,344.000 | 116,444.160 |
| Total Invoice Amount : | | | | 1,200.000 | 144.000 | 0.000 | 1,344.000 | 116,444.160 |

| | | | | | |
|--------------------------------------|--|------------------------|--|-------------------------------|--|
| Invoice No. : SI000062 | | Customer Name S.K Jain | | Currency : USD | |
| Invoice date : 2015-04-15 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000102 | | | | Shipment Date : 15-04-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0016 | SLS_FIFA_15 | 2.000 | 1200.000 | 2400.000 | 288.000 | 0.000 | 2688.000 | 232888.320 |
| PKG.0002 | SLS_TOOL_BOX | 3.000 | 1500.000 | 4500.000 | 540.000 | 0.000 | 5040.000 | 436665.600 |
| Total Shipment Amount : | | | | 6,900.000 | 828.000 | 0.000 | 7,728.000 | 669,553.920 |
| Total Invoice Amount : | | | | 6,900.000 | 828.000 | 0.000 | 7,728.000 | 669,553.920 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000064 | | | | Customer Name Amritesh Singh 2 | | | Currency : INR | |
|--------------------------------------|-------------|-------|-----------|--------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-04-17 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000104 | | | | | | | Shipment Date : 17-04-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.BLU.0001 | Acer laptop | 5.000 | 15000.000 | 74900.000 | 7480.000 | 100.000 | 82380.000 | 82380.000 |
| Total Shipment Amount : | | | | 74,900.000 | 7,480.000 | 100.000 | 82,380.000 | 82,380.000 |
| Total Invoice Amount : | | | | 74,900.000 | 7,480.000 | 100.000 | 82,380.000 | 82,380.000 |

| Invoice No. : SI000070 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|---------------|-------|---------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-04-21 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000108 | | | | | | | Shipment Date : 21-04-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000010 | Leather Purse | 2.000 | 100.000 | 200.000 | 55.420 | 0.000 | 255.420 | 22129.589 |
| Total Shipment Amount : | | | | 200.000 | 55.420 | 0.000 | 255.420 | 22,129.589 |
| Total Invoice Amount : | | | | 200.000 | 55.420 | 0.000 | 255.420 | 22,129.589 |

| | | | | | | | | |
|--------------------------------------|--|--|--|------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000073 | | | | Customer Name S.K Jain | | | Currency : USD | |
| Invoice date : 2015-04-30 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000080 | | | | Shipment Date : 31-03-2015 | | | | |
|-------------------------|-------|-------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000013 | SLS | 2.000 | 4.930 | 9.860 | 1.000 | 0.000 | 10.860 | 940.910 |
| Total Shipment Amount : | | | | 9.860 | 1.000 | 0.000 | 10.860 | 940.910 |
| Total Invoice Amount : | | | | 9.860 | 1.000 | 0.000 | 10.860 | 940.910 |

| Invoice No. : SI000076 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|-----------|------------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-05-04 00:00:00.0 | | | | Invoice Type : CONSIGNMENT INVOICE | | | | |
| Shipment No. : SH000009 | | | | Shipment Date : 07-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| Total Shipment Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |
| Total Invoice Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |

| | | |
|--------------------------------------|------------------------------------|----------------|
| Invoice No. : SI000077 | Customer Name S.K Jain | Currency : USD |
| Invoice date : 2015-05-04 00:00:00.0 | Invoice Type : CONSIGNMENT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000009 | | | | Shipment Date : 07-01-2015 | | | | |
|-------------------------|----------------------|-------|-----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| Total Shipment Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |
| Total Invoice Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |

| Invoice No. : SI000078 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|-----------|------------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-05-04 00:00:00.0 | | | | Invoice Type : CONSIGNMENT INVOICE | | | | |
| Shipment No. : SH000009 | | | | Shipment Date : 07-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| Total Shipment Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |
| Total Invoice Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |

| | | |
|--------------------------------------|------------------------------------|----------------|
| Invoice No. : SI000079 | Customer Name S.K Jain | Currency : USD |
| Invoice date : 2015-05-04 00:00:00.0 | Invoice Type : CONSIGNMENT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000009 | | | | Shipment Date : 07-01-2015 | | | | |
|-------------------------|----------------------|-------|-----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| Total Shipment Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |
| Total Invoice Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |

| Invoice No. : SI000081 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|-----------|------------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-05-04 00:00:00.0 | | | | Invoice Type : CONSIGNMENT INVOICE | | | | |
| Shipment No. : SH000009 | | | | Shipment Date : 07-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| Total Shipment Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |
| Total Invoice Amount : | | | | 57,300.000 | 0.000 | | 57,300.000 | 4,964,472.000 |

| | | |
|--------------------------------------|-------------------------|-------------------------------|
| Invoice No. : SI000082 | Customer Name S.K Gupta | Currency : INR |
| Invoice date : 2015-05-04 00:00:00.0 | | Invoice Type : DIRECT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000121 | | | | Shipment Date : 04-05-2015 | | | | |
|-------------------------|-----------------|-------|---------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0013 | SLS_BACKPANEL_L | 2.000 | 230.000 | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |
| Total Shipment Amount : | | | | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |
| Total Invoice Amount : | | | | 460.000 | 127.466 | 0.000 | 587.466 | 587.466 |

| Invoice No. : SI000083 | | Customer Name RAM LAL | | | Currency : INR | | | |
|--------------------------------------|-------|-----------------------|---------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-05-04 00:00:00.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000117 | | | | | Shipment Date : 01-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0002 | AK 47 | 5.000 | 100.000 | 500.000 | 20.000 | 0.000 | 520.000 | 520.000 |
| Total Shipment Amount : | | | | 500.000 | 20.000 | 0.000 | 520.000 | 520.000 |
| Total Invoice Amount : | | | | 500.000 | 20.000 | 0.000 | 520.000 | 520.000 |

| Invoice No. : SI000084 | | Customer Name S.K Gupta | | | Currency : INR | | | |
|--------------------------------------|-------|-------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-05-04 00:00:00.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000123 | | | | | Shipment Date : 04-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|---------------|-------|---------|-----------|--------|-------|-----------|-----------|
| ITM.0000021 | Mobile Keypad | 4.000 | 270.000 | 1080.000 | 43.200 | 0.000 | 1123.200 | 1123.200 |
| Total Shipment Amount : | | | | 1,080.000 | 43.200 | 0.000 | 1,123.200 | 1,123.200 |
| Total Invoice Amount : | | | | 1,080.000 | 43.200 | 0.000 | 1,123.200 | 1,123.200 |

| Invoice No. : SI000085 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|-----------|--------|-------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-05-04 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000082 | | | | | | Shipment Date : 31-03-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000007 | AL5767654 | 12.000 | 2.110 | 25.320 | 1.013 | 0.000 | 26.333 | 2281.474 |
| Total Shipment Amount : | | | | 25.320 | 1.013 | 0.000 | 26.333 | 2,281.474 |
| Total Invoice Amount : | | | | 25.320 | 1.013 | 0.000 | 26.333 | 2,281.474 |

| Invoice No. : SI000090 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|-----------|-------|----------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-05-06 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000127 | | | | | | Shipment Date : 06-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000004 | YAMAHA-FZ | 1.000 | 1061.830 | 1061.830 | 293.060 | 0.000 | 1354.890 | 117387.670 |
| Total Shipment Amount : | | | | 1,061.830 | 293.060 | 0.000 | 1,354.890 | 117,387.670 |
| Total Invoice Amount : | | | | 1,061.830 | 293.060 | 0.000 | 1,354.890 | 117,387.670 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000091 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|--------------|-------|----------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-05-06 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000101 | | | | | | | Shipment Date : 15-04-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| PKG.0002 | SLS_TOOL_BOX | 1.000 | 1000.000 | 1000.000 | 120.000 | 0.000 | 1120.000 | 97036.800 |
| Total Shipment Amount : | | | | 1,000.000 | 120.000 | 0.000 | 1,120.000 | 97,036.800 |
| Total Invoice Amount : | | | | 1,000.000 | 120.000 | 0.000 | 1,120.000 | 97,036.800 |

| Invoice No. : SI000095 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|-------|---------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-05-06 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000071 | | | | | | | Shipment Date : 21-03-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 788.730 | 788.730 | 142.000 | 0.000 | 930.730 | 80638.447 |
| Total Shipment Amount : | | | | 788.730 | 142.000 | 0.000 | 930.730 | 80,638.447 |
| Total Invoice Amount : | | | | 788.730 | 142.000 | 0.000 | 930.730 | 80,638.447 |

| | | | | | | | | |
|--------------------------------------|--|--|--|------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000106 | | | | Customer Name S.K Jain | | | Currency : USD | |
| Invoice date : 2015-05-15 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000075 | | | | Shipment Date : 25-03-2015 | | | | |
|-------------------------|-----------------|-------|--------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000006 | SLS [MUD GUARD] | 2.000 | 11.270 | 22.540 | 4.000 | 0.000 | 26.540 | 2299.426 |
| Total Shipment Amount : | | | | 22.540 | 4.000 | 0.000 | 26.540 | 2,299.426 |
| Total Invoice Amount : | | | | 22.540 | 4.000 | 0.000 | 26.540 | 2,299.426 |

| Invoice No. : SI000107 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|---------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-05-17 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000135 | | | | Shipment Date : 17-05-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 646.330 | 1292.660 | 51.710 | 100.000 | 1244.370 | 116376.212 |
| Total Shipment Amount : | | | | 1,292.660 | 51.710 | 100.000 | 1,244.370 | 116,376.212 |
| Total Invoice Amount : | | | | 1,292.660 | 51.710 | 100.000 | 1,244.370 | 116,376.212 |

| Invoice No. : SI000111 | | | | Customer Name S.K Jain | | | | Currency : USD | | | |
|--------------------------------------|-------|------|-------|------------------------|---------------|----------|----------------------|-------------------------------|--|--|--|
| Invoice date : 2015-05-17 00:00:00.0 | | | | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000139 | | | | | | | | Shipment Date : 17-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|------------|-------|----------|-----------|--------|---------|-----------|-------------|
| EG.0020 | Television | 1.000 | 1200.000 | 1200.000 | 48.000 | 100.000 | 1148.000 | 108026.720 |
| Total Shipment Amount : | | | | 1,200.000 | 48.000 | 100.000 | 1,148.000 | 108,026.720 |
| Total Invoice Amount : | | | | 1,200.000 | 48.000 | 100.000 | 1,148.000 | 108,026.720 |

| Invoice No. : SI000112 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|-----------------|-------|-----------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-05-17 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000140 | | | | | | Shipment Date : 17-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 1.000 | 19008.080 | 19008.080 | 760.320 | 100.000 | 19668.400 | 1712634.171 |
| Total Shipment Amount : | | | | 19,008.080 | 760.320 | 100.000 | 19,668.400 | 1,712,634.171 |
| Total Invoice Amount : | | | | 19,008.080 | 760.320 | 100.000 | 19,668.400 | 1,712,634.171 |

| Invoice No. : SI000113 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|-----------------|-------|----------|------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-05-17 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000141 | | | | | | Shipment Date : 17-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 2.000 | 1008.080 | 1993.080 | 79.720 | 23.080 | 1972.800 | 179487.391 |
| Total Shipment Amount : | | | | 1,993.080 | 79.720 | 23.080 | 1,972.800 | 179,487.391 |
| Total Invoice Amount : | | | | 1,993.080 | 79.720 | 23.080 | 1,972.800 | 179,487.391 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000114 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|-------|-----------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-05-18 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000142 | | | | | | | Shipment Date : 18-05-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0020 | Television | 2.000 | 79000.000 | 158000.000 | 6320.000 | 100.000 | 164220.000 | 14236584.800 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 646.330 | 1292.660 | 51.706 | 100.000 | 1244.366 | 116375.905 |
| Total Shipment Amount : | | | | 159,292.660 | 6,371.706 | 200.000 | 165,464.366 | 14,352,960.705 |
| Total Invoice Amount : | | | | 159,292.660 | 6,371.706 | 200.000 | 165,464.366 | 14,352,960.705 |

| Invoice No. : SI000115 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|--------|---------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-05-18 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000143 | | | | | | | Shipment Date : 18-05-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 10.000 | 646.330 | 6463.300 | 1790.980 | 100.000 | 8154.280 | 715050.862 |
| Total Shipment Amount : | | | | 6,463.300 | 1,790.980 | 100.000 | 8,154.280 | 715,050.862 |
| Total Invoice Amount : | | | | 6,463.300 | 1,790.980 | 100.000 | 8,154.280 | 715,050.862 |

| | | | | | | | | |
|--------------------------------------|--|--|--|------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000120 | | | | Customer Name S.K Jain | | | Currency : USD | |
| Invoice date : 2015-05-28 14:28:12.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000158 | | | | Shipment Date : 28-05-2015 | | | | |
|-------------------------|-------|-------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0002 | AK 47 | 5.000 | 1.150 | 5.750 | 0.710 | 0.000 | 6.460 | 559.694 |
| Total Shipment Amount : | | | | 5.750 | 0.710 | 0.000 | 6.460 | 559.694 |
| Total Invoice Amount : | | | | 5.750 | 0.710 | 0.000 | 6.460 | 559.694 |

| Invoice No. : SI000124 | | Customer Name Birla Tech Life Pvt Ltd. | | | Currency : INR | | | |
|--------------------------------------|----------------|--|-----------|------------------|-------------------------------|-------------|----------------------|------------------|
| Invoice date : 2015-06-02 17:44:02.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000184 | | | | | Shipment Date : 02-06-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0046 | Lenovo A6000+ | 300.000 | 7000.000 | 1617000.000 | 64680.000 | 483000.000 | 1681680.000 | 1681680.000 |
| EG.0048 | Lenovo A5000 | 3.000 | 4000.000 | 12000.000 | 480.000 | 0.000 | 12480.000 | 12480.000 |
| EG.0046 | Lenovo A6000+ | 12.000 | 7000.000 | 84000.000 | 3360.000 | 0.000 | 87360.000 | 87360.000 |
| EG.0047 | Lenovo K3 Note | 12.000 | 11000.000 | 131880.000 | 5275.200 | 120.000 | 137155.200 | 137155.200 |
| FG.0037 | Table | 100.000 | 10000.000 | 1000000.000 | 40000.000 | 0.000 | 1040000.000 | 1040000.000 |
| Total Shipment Amount : | | | | 2,844,880.000 | 113,795.200 | 483,120.000 | 2,958,675.200 | 2,958,675.200 |
| Total Invoice Amount : | | | | 2,844,880.000 | 113,795.200 | 483,120.000 | 2,958,675.200 | 2,958,675.200 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000125 | | | | Customer Name Birla Tech Life Pvt Ltd. | | | Currency : INR | |
|--------------------------------------|----------------|---------|-----------|--|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-06-02 17:50:06.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000185 | | | | | | | Shipment Date : 02-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0045 | Lenovo A7000 | 20.000 | 9000.000 | 179994.000 | 4500.000 | 6.000 | 184494.000 | 184494.000 |
| EG.0045 | Lenovo A7000 | 20.000 | 9000.000 | 179994.000 | 9000.000 | 6.000 | 188994.000 | 188994.000 |
| EG.0047 | Lenovo K3 Note | 20.000 | 11000.000 | 198000.000 | 9900.000 | 22000.000 | 207900.000 | 207900.000 |
| EG.0048 | Lenovo A5000 | 100.000 | 4000.000 | 400000.000 | 2000.000 | 0.000 | 402000.000 | 402000.000 |
| EG.0048 | Lenovo A5000 | 100.000 | 4000.000 | 400000.000 | 20000.000 | 0.000 | 420000.000 | 420000.000 |
| Total Shipment Amount : | | | | 1,357,988.000 | 45,400.000 | 22,012.000 | 1,403,388.000 | 1,403,388.000 |
| Shipment No. : SH000186 | | | | Shipment Date : 02-06-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0045 | Lenovo A7000 | 10.000 | 9000.000 | 89997.000 | 4500.000 | 3.000 | 94497.000 | 94497.000 |
| EG.0045 | Lenovo A7000 | 10.000 | 9000.000 | 89997.000 | 9000.000 | 3.000 | 98997.000 | 98997.000 |
| EG.0048 | Lenovo A5000 | 10.000 | 4000.000 | 40000.000 | 2000.000 | 0.000 | 42000.000 | 42000.000 |
| EG.0048 | Lenovo A5000 | 10.000 | 4000.000 | 40000.000 | 20000.000 | 0.000 | 60000.000 | 60000.000 |
| FG.0037 | Table | 100.000 | 10000.000 | 999940.000 | 49997.000 | 60.000 | 1049937.000 | 1049937.000 |
| FG.0037 | Table | 9.000 | 10000.000 | 77884.615 | 3115.385 | 9000.000 | 81000.000 | 81000.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | |
|-------------------------|---------------|-------------|------------|---------------|---------------|
| Total Shipment Amount : | 1,337,818.615 | 88,612.385 | 9,066.000 | 1,426,431.000 | 1,426,431.000 |
| Total Invoice Amount : | 2,695,806.615 | 134,012.385 | 31,078.000 | 2,829,819.000 | 2,829,819.000 |

| Invoice No. : SI000126 | | | | Customer Name Birla Tech Life Pvt Ltd. | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|--|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-06-02 17:51:18.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000189 | | | | | | Shipment Date : 02-06-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0048 | Lenovo A5000 | 50.000 | 4000.000 | 199950.000 | 29933.379 | 50.000 | 229883.379 | 229883.379 |
| Total Shipment Amount : | | | | 199,950.000 | 29,933.379 | 50.000 | 229,883.379 | 229,883.379 |
| Total Invoice Amount : | | | | 199,950.000 | 29,933.379 | 50.000 | 229,883.379 | 229,883.379 |

| Invoice No. : SI000127 | | | | Customer Name Birla Tech Life Pvt Ltd. | | Currency : INR | | |
|--------------------------------------|----------------|--------|-----------|--|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-06-02 17:52:14.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000187 | | | | | | Shipment Date : 02-06-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0045 | Lenovo A7000 | 5.000 | 9000.000 | 44998.500 | 2250.000 | 1.500 | 47248.500 | 47248.500 |
| EG.0047 | Lenovo K3 Note | 70.000 | 11000.000 | 693000.000 | 34650.000 | 77000.000 | 727650.000 | 727650.000 |
| EG.0048 | Lenovo A5000 | 8.000 | 4000.000 | 32000.000 | 1600.000 | 0.000 | 33600.000 | 33600.000 |
| FG.0037 | Table | 70.000 | 10000.000 | 699958.000 | 34998.000 | 42.000 | 734956.000 | 734956.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|--------------|--------|-----------|---------------|-------------|------------|---------------|---------------|
| EG.0048 | Lenovo A5000 | 50.000 | 4000.000 | 199950.000 | 29933.379 | 50.000 | 229883.379 | 229883.379 |
| EG.0048 | Lenovo A5000 | 30.000 | 4000.000 | 119970.000 | 17960.027 | 30.000 | 137930.027 | 137930.027 |
| FG.0037 | Table | 2.000 | 10000.000 | 17307.692 | 692.308 | 2000.000 | 18000.000 | 18000.000 |
| Total Shipment Amount : | | | | 1,807,184.192 | 122,083.714 | 79,123.500 | 1,929,267.906 | 1,929,267.906 |
| Total Invoice Amount : | | | | 1,807,184.192 | 122,083.714 | 79,123.500 | 1,929,267.906 | 1,929,267.906 |

| | | |
|--------------------------------------|--|-------------------------------|
| Invoice No. : SI000128 | Customer Name Birla Tech Life Pvt Ltd. | Currency : INR |
| Invoice date : 2015-06-02 17:54:52.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000188 | | Shipment Date : 02-06-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|----------------|--------|-----------|------------------|---------------|------------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0045 | Lenovo A7000 | 5.000 | 9000.000 | 44998.500 | 2250.000 | 1.500 | 47248.500 | 47248.500 |
| EG.0047 | Lenovo K3 Note | 10.000 | 11000.000 | 99000.000 | 4950.000 | 11000.000 | 103950.000 | 103950.000 |
| EG.0048 | Lenovo A5000 | 2.000 | 4000.000 | 8000.000 | 400.000 | 0.000 | 8400.000 | 8400.000 |
| FG.0037 | Table | 30.000 | 10000.000 | 299982.000 | 14999.000 | 18.000 | 314981.000 | 314981.000 |
| EG.0048 | Lenovo A5000 | 70.000 | 4000.000 | 279930.000 | 41906.730 | 70.000 | 321836.730 | 321836.730 |
| FG.0037 | Table | 1.000 | 10000.000 | 8653.846 | 346.154 | 1000.000 | 9000.000 | 9000.000 |
| Total Shipment Amount : | | | | 740,564.346 | 64,851.884 | 12,089.500 | 805,416.230 | 805,416.230 |
| Total Invoice Amount : | | | | 740,564.346 | 64,851.884 | 12,089.500 | 805,416.230 | 805,416.230 |

| | | |
|--------------------------------------|------------------------|-------------------------------|
| Invoice No. : SI000129 | Customer Name S.K Jain | Currency : USD |
| Invoice date : 2015-06-03 14:39:15.0 | | Invoice Type : DIRECT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000190 | | | | Shipment Date : 03-06-2015 | | | | |
|-------------------------|------------------|-------|--------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0037 | SLS [EAR PHONES] | 2.000 | 13.970 | 27.940 | 7.742 | 0.000 | 35.682 | 3091.504 |
| Total Shipment Amount : | | | | 27.940 | 7.742 | 0.000 | 35.682 | 3,091.504 |
| Total Invoice Amount : | | | | 27.940 | 7.742 | 0.000 | 35.682 | 3,091.504 |

| Invoice No. : SI000130 | | Customer Name S.K Jain | | | Currency : USD | | | |
|--------------------------------------|-------|------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-04 17:55:34.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000165 | | | | | Shipment Date : 29-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0002 | AK 47 | 1.000 | 1.150 | 1.106 | 0.044 | 0.000 | 1.150 | 99.639 |
| Total Shipment Amount : | | | | 1.106 | 0.044 | 0.000 | 1.150 | 99.639 |
| Total Invoice Amount : | | | | 1.106 | 0.044 | 0.000 | 1.150 | 99.639 |

| Invoice No. : SI000131 | | Customer Name S.K Jain | | | Currency : USD | | | |
|--------------------------------------|-------|------------------------|-------|------------------|-------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-04 19:08:02.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000152 | | | | | Shipment Date : 27-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|---------------|--------|---------|-----------|---------|-------|-----------|-------------|
| EG.0015 | SLS_MOTO_G_3G | 10.000 | 150.030 | 1500.300 | 180.036 | 0.000 | 1680.336 | 145589.352 |
| Total Shipment Amount : | | | | 1,500.300 | 180.036 | 0.000 | 1,680.336 | 145,589.352 |
| Total Invoice Amount : | | | | 1,500.300 | 180.036 | 0.000 | 1,680.336 | 145,589.352 |

| Invoice No. : SI000132 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|--------|---------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-04 19:19:39.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000143 | | | | | | | Shipment Date : 18-05-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 10.000 | 646.330 | 6463.300 | 0.000 | 0.000 | 6463.300 | 559999.702 |
| Total Shipment Amount : | | | | 6,463.300 | 0.000 | 0.000 | 6,463.300 | 559,999.702 |
| Total Invoice Amount : | | | | 6,463.300 | 0.000 | 0.000 | 6,463.300 | 559,999.702 |

| Invoice No. : SI000135 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|-----------|-------|--------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-04 20:48:20.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000207 | | | | | | | Shipment Date : 04-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| COM.0000008 | AL5767656 | 1.000 | 13.850 | 13.850 | 0.000 | 0.000 | 13.850 | 1200.006 |
| FG.0000008 | AL5767655 | 1.000 | 2.890 | 2.890 | 0.000 | 0.000 | 2.890 | 250.398 |
| Total Shipment Amount : | | | | 16.740 | 0.000 | 0.000 | 16.740 | 1,450.404 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|------------------------|--|--|--|--------|-------|-------|--------|-----------|
| Total Invoice Amount : | | | | 16.740 | 0.000 | 0.000 | 16.740 | 1,450.404 |
|------------------------|--|--|--|--------|-------|-------|--------|-----------|

| | | | | | |
|--------------------------------------|--|------------------------|--|-------------------------------|--|
| Invoice No. : SI000136 | | Customer Name S.K Jain | | Currency : USD | |
| Invoice date : 2015-06-05 14:29:45.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000142 | | | | Shipment Date : 18-05-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|----------------------|-------|-----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0020 | Television | 2.000 | 79000.000 | 158000.000 | 0.000 | 0.000 | 158000.000 | 13689594.000 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 646.330 | 1292.660 | 0.000 | 0.000 | 1292.660 | 111999.940 |
| Total Shipment Amount : | | | | 159,292.660 | 0.000 | 0.000 | 159,292.660 | 13,801,593.940 |
| Total Invoice Amount : | | | | 159,292.660 | 0.000 | 0.000 | 159,292.660 | 13,801,593.940 |

| | | | | | |
|--------------------------------------|--|------------------------|--|-------------------------------|--|
| Invoice No. : SI000137 | | Customer Name S.K Jain | | Currency : USD | |
| Invoice date : 2015-06-05 18:59:04.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000140 | | | | Shipment Date : 17-05-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-----------------|-------|-----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 1.000 | 19008.080 | 19008.080 | 0.000 | 0.000 | 19008.080 | 1646917.075 |
| Total Shipment Amount : | | | | 19,008.080 | 0.000 | 0.000 | 19,008.080 | 1,646,917.075 |
| Total Invoice Amount : | | | | 19,008.080 | 0.000 | 0.000 | 19,008.080 | 1,646,917.075 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000138 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|-------------|--------|-------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-06 15:34:44.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000210 | | | | | | | Shipment Date : 05-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0000019 | Adapter One | 10.000 | 1.150 | 11.500 | 0.000 | 0.000 | 11.500 | 11.500 |
| Total Shipment Amount : | | | | 11.500 | 0.000 | 0.000 | 11.500 | 11.500 |
| Total Invoice Amount : | | | | 11.500 | 0.000 | 0.000 | 11.500 | 11.500 |

| Invoice No. : SI000139 | | | | Customer Name Birla Tech Life Pvt Ltd. | | | Currency : INR | |
|--------------------------------------|----------------|-------|----------|--|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-06-06 16:50:14.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000214 | | | | | | | Shipment Date : 06-06-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0040 | LENVOO AC000K3 | 2.000 | 1234.000 | 2468.000 | 369.470 | 0.000 | 2837.470 | 2837.470 |
| Total Shipment Amount : | | | | 2,468.000 | 369.470 | 0.000 | 2,837.470 | 2,837.470 |
| Total Invoice Amount : | | | | 2,468.000 | 369.470 | 0.000 | 2,837.470 | 2,837.470 |

| | | | | | | | | |
|--------------------------------------|--|--|--|--|--|--|-------------------------------|--|
| Invoice No. : TI000001 | | | | Customer Name Birla Tech Life Pvt Ltd. | | | Currency : INR | |
| Invoice date : 2015-06-06 16:59:39.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000107 | | | | Shipment Date : 21-04-2015 | | | | |
|-------------------------|---------------|-------|-----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0015 | SLS_MOTO_G_3G | 2.000 | 12999.000 | 25998.000 | 1039.920 | 0.000 | 27037.920 | 27037.920 |
| EG.0016 | SLS_FIFA_15 | 2.000 | 1900.000 | 3800.000 | 152.000 | 0.000 | 3952.000 | 3952.000 |
| Total Shipment Amount : | | | | 29,798.000 | 1,191.920 | 0.000 | 30,989.920 | 30,989.920 |
| Total Invoice Amount : | | | | 29,798.000 | 1,191.920 | 0.000 | 30,989.920 | 30,989.920 |

| Invoice No. : SI000140 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|-----------------|-------|-------|-------------------------------|---------------|----------|----------------------|------------------|
| Invoice date : 2015-06-06 20:21:52.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000068 | | | | Shipment Date : 20-03-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000007 | SLS [BIKE CHAIN | 4.000 | 9.860 | 39.440 | 0.000 | 0.000 | 39.440 | 3417.200 |
| Total Shipment Amount : | | | | 39.440 | 0.000 | 0.000 | 39.440 | 3,417.200 |
| Total Invoice Amount : | | | | 39.440 | 0.000 | 0.000 | 39.440 | 3,417.200 |

| | | |
|--------------------------------------|-------------------------------|----------------|
| Invoice No. : SI000165 | Customer Name APJ | Currency : INR |
| Invoice date : 2015-06-17 12:49:02.0 | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000240 | | | | Shipment Date : 17-06-2015 | | | | |
|-------------------------|------------------|--------|----------|----------------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0026 | Deep Concerns | 24.000 | 740.000 | 10905.680 | 1526.795 | 6854.320 | 12432.475 | 12432.475 |
| ITM.0027 | Deep Concerns | 12.000 | 740.000 | 5452.840 | 763.398 | 3427.160 | 6216.238 | 6216.238 |
| ITM.0028 | O3+ | 6.000 | 595.000 | 2192.190 | 306.907 | 1377.810 | 2499.097 | 2499.097 |
| ITM.0029 | Age Lock Acnesis | 2.000 | 1700.000 | 2087.800 | 292.292 | 1312.200 | 2380.092 | 2380.092 |
| ITM.0030 | Age Lock Firming | 3.000 | 1750.000 | 3223.810 | 451.333 | 2026.190 | 3675.143 | 3675.143 |
| ITM.0031 | Radiant | 1.000 | 1410.000 | 865.820 | 121.215 | 544.180 | 987.035 | 987.035 |
| Total Shipment Amount : | | | | 24,728.140 | 3,461.940 | 15,541.860 | 28,190.080 | 28,190.080 |
| Total Invoice Amount : | | | | 24,728.140 | 3,461.940 | 15,541.860 | 28,190.080 | 28,190.080 |

| Invoice No. : DSI00023 | | Customer Name S.K Jain | | | Currency : USD | | | |
|--------------------------------------|-----------------|------------------------|----------|------------------|------------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-06-27 07:15:54.0 | | | | | Invoice Type : CONSIGNMENT INVOICE | | | |
| Shipment No. : SH000016 | | | | | Shipment Date : 12-01-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000003 | Leather Jackets | 1.000 | 1098.590 | 1098.590 | 0.000 | | 998.590 | 95085.133 |
| FG.0000003 | Leather Jackets | 1.000 | 1098.590 | 1098.590 | 0.000 | | 998.590 | 95085.133 |
| Total Shipment Amount : | | | | 2,197.180 | 0.000 | | 1,997.180 | 190,170.267 |
| Total Invoice Amount : | | | | 2,197.180 | 0.000 | | 1,997.180 | 190,170.267 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000198 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|-----------|------------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-07-09 13:08:54.0 | | | | Invoice Type : CONSIGNMENT INVOICE | | | | |
| Shipment No. : SH000009 | | | | Shipment Date : 07-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 0.000 | | 28650.000 | 2482236.000 |
| FG.0000004 | JPJ Jewellers Golden | 1.000 | 28650.000 | 28650.000 | 1146.000 | | 29796.000 | 2581525.440 |
| Total Shipment Amount : | | | | 57,300.000 | 1,146.000 | | 58,446.000 | 5,063,761.440 |
| Total Invoice Amount : | | | | 57,300.000 | 1,146.000 | | 58,446.000 | 5,063,761.440 |

| Invoice No. : SI000211 | | | | Customer Name S.K Gupta | | | Currency : INR | | |
|--------------------------------------|---------------------|--------|----------|------------------------------------|---------------|----------|----------------------|------------------|--|
| Invoice date : 2015-07-29 18:19:41.0 | | | | Invoice Type : CONSIGNMENT INVOICE | | | | | |
| Shipment No. : SH000289 | | | | Shipment Date : 09-07-2015 | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | |
| FG.0070 | Redtape Casual Shoe | 10.000 | 1500.000 | 15000.000 | 600.000 | 0.000 | 15600.000 | 15600.000 | |
| Total Shipment Amount : | | | | 15,000.000 | 600.000 | 0.000 | 15,600.000 | 15,600.000 | |
| Shipment No. : SH000317 | | | | Shipment Date : 29-07-2015 | | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| EG.0015 | SLS_MOTO_G_3G | 2.000 | 12999.000 | 22805.000 | 3193.000 | 0.000 | 25998.000 | 25998.000 |
|-------------------------|----------------------|--------|-----------|----------------------------|---------------|----------|----------------------|------------------|
| FG.0000004 | JPJ Jewellers Golden | 10.000 | 56000.000 | 491228.000 | 68772.000 | 0.000 | 560000.000 | 560000.000 |
| Total Shipment Amount : | | | | 514,033.000 | 71,965.000 | 0.000 | 585,998.000 | 585,998.000 |
| Shipment No. : SH000318 | | | | Shipment Date : 29-07-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0014 | SLS_MOTO_E_3G | 2.000 | 6999.000 | 12279.000 | 1719.000 | 0.000 | 13998.000 | 13998.000 |
| EG.0015 | SLS_MOTO_G_3G | 3.000 | 12999.000 | 34208.000 | 4789.000 | 0.000 | 38997.000 | 38997.000 |
| EG.0016 | SLS_FIFA_15 | 5.000 | 1900.000 | 8333.000 | 1167.000 | 0.000 | 9500.000 | 9500.000 |
| FG.0000004 | JPJ Jewellers Golden | 10.000 | 56000.000 | 491228.000 | 68772.000 | 0.000 | 560000.000 | 560000.000 |
| Total Shipment Amount : | | | | 546,048.000 | 76,447.000 | 0.000 | 622,495.000 | 622,495.000 |
| Total Invoice Amount : | | | | 1,075,081.000 | 149,012.000 | 0.000 | 1,224,093.000 | 1,224,093.000 |

| | | |
|--------------------------------------|-------------------------|-------------------------------|
| Invoice No. : SI000219 | Customer Name S.K Gupta | Currency : INR |
| Invoice date : 2015-08-07 12:43:44.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000324 | | Shipment Date : 07-08-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|-------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0016 | SLS_FIFA_15 | 2.000 | 1900.000 | 3333.000 | 467.000 | 0.000 | 3800.000 | 3800.000 |
| Total Shipment Amount : | | | | 3,333.000 | 467.000 | 0.000 | 3,800.000 | 3,800.000 |
| Total Invoice Amount : | | | | 3,333.000 | 467.000 | 0.000 | 3,800.000 | 3,800.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : DSI00067 | | | | Customer Name S.K Gupta | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-------------------------|---------------|-----------|------------------------------------|------------------|
| Invoice date : 2015-08-10 14:35:40.0 | | | | | | | Invoice Type : CONSIGNMENT INVOICE | |
| Shipment No. : SH000330 | | | | | | | Shipment Date : 10-08-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.094 | 368.831 | 8106.906 | 37251.925 | 37251.925 |
| FG.0059 | Denim Shirt | 5.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| FG.0061 | Denim Belts | 5.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| Total Shipment Amount : | | | | 36,883.094 | 368.831 | 8,106.906 | 37,251.925 | 37,251.925 |
| Total Invoice Amount : | | | | 36,883.094 | 368.831 | 8,106.906 | 37,251.925 | 37,251.925 |

| Invoice No. : SI000221 | | | | Customer Name S.K Gupta | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-------------------------|---------------|----------|------------------------------------|------------------|
| Invoice date : 2015-08-10 16:26:21.0 | | | | | | | Invoice Type : CONSIGNMENT INVOICE | |
| Shipment No. : SH000331 | | | | | | | Shipment Date : 10-08-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 15.000 | 4499.000 | 59378.094 | 368.831 | 8106.906 | 59746.925 | 59746.925 |
| FG.0059 | Denim Shirt | 15.000 | 500.000 | 7500.000 | 75.000 | 0.000 | 7575.000 | 7575.000 |
| FG.0060 | Denim Shoes | 10.000 | 5000.000 | 50000.000 | 500.000 | 0.000 | 50500.000 | 50500.000 |
| FG.0061 | Denim Belts | 20.000 | 100.000 | 2000.000 | 20.000 | 0.000 | 2020.000 | 2020.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | |
|-------------------------|-------------|---------|-----------|-------------|-------------|
| Total Shipment Amount : | 118,878.094 | 963.831 | 8,106.906 | 119,841.925 | 119,841.925 |
| Total Invoice Amount : | 118,878.094 | 963.831 | 8,106.906 | 119,841.925 | 119,841.925 |

| Invoice No. : SI000227 | | | | Customer Name S.K Gupta | | Currency : INR | | |
|--------------------------------------|--------------------|-------|----------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-08-17 12:34:19.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000340 | | | | Shipment Date : 14-08-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0106 | Rolled Squares 140 | 1.000 | 1330.000 | 1330.000 | 0.000 | 0.000 | 1330.000 | 1330.000 |
| Total Shipment Amount : | | | | 1,330.000 | 0.000 | 0.000 | 1,330.000 | 1,330.000 |
| Total Invoice Amount : | | | | 1,330.000 | 0.000 | 0.000 | 1,330.000 | 1,330.000 |

| Invoice No. : DSI00085 | | | | Customer Name S.K Gupta | | Currency : INR | | |
|--------------------------------------|---------------------|-------|----------|------------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-08-21 01:43:31.0 | | | | Invoice Type : CONSIGNMENT INVOICE | | | | |
| Shipment No. : SH000292 | | | | Shipment Date : 09-07-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0070 | Redtape Casual Shoe | 2.000 | 1500.000 | 3000.000 | 540.000 | 0.000 | 3540.000 | 3540.000 |
| Total Shipment Amount : | | | | 3,000.000 | 540.000 | 0.000 | 3,540.000 | 3,540.000 |
| Total Invoice Amount : | | | | 3,000.000 | 540.000 | 0.000 | 3,540.000 | 3,540.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000015 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|-------|---------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-01-14 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000013 | | | | | | | Shipment Date : 09-01-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1577.460 | 0.000 | 0.000 | 1577.460 | 111999.660 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 788.730 | 1577.460 | 284.000 | 0.000 | 1861.460 | 132163.660 |
| Total Shipment Amount : | | | | 3,154.920 | 284.000 | 0.000 | 3,438.920 | 244,163.320 |
| Total Invoice Amount : | | | | 3,154.920 | 284.000 | 0.000 | 3,438.920 | 244,163.320 |

| Invoice No. : SI000037 | | | | Customer Name S.K Jain | | | Currency : USD | |
|--------------------------------------|----------------------|-------|---------|------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-02-20 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000055 | | | | | | | Shipment Date : 20-02-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 5.000 | 788.730 | 3943.650 | 708.000 | 0.000 | 4651.650 | 330267.150 |
| Total Shipment Amount : | | | | 3,943.650 | 708.000 | 0.000 | 4,651.650 | 330,267.150 |
| Total Invoice Amount : | | | | 3,943.650 | 708.000 | 0.000 | 4,651.650 | 330,267.150 |

| | | | | | | | | |
|--------------------------------------|--|--|--|------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000099 | | | | Customer Name S.K Jain | | | Currency : USD | |
| Invoice date : 2015-05-12 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000128 | | | | Shipment Date : 12-05-2015 | | | | |
|-------------------------|-----------------|-------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000001 | Harley Davidson | 2.000 | 0.120 | 0.240 | 0.066 | 0.000 | 0.306 | 26.555 |
| Total Shipment Amount : | | | | 0.240 | 0.066 | 0.000 | 0.306 | 26.555 |
| Total Invoice Amount : | | | | 0.240 | 0.066 | 0.000 | 0.306 | 26.555 |

| Invoice No. : SI000119 | | Customer Name ABC India Limited - Noida | | | | Currency : INR | | |
|--------------------------------------|----------------|---|----------|------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-05-26 20:17:23.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000150 | | | | | | Shipment Date : 26-05-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0000014 | Mobile Cover | 10.000 | 1200.000 | 11538.462 | 461.538 | 0.000 | 12000.000 | 12000.000 |
| ITM.0000014 | Mobile Charger | 5.000 | 1100.000 | 5288.462 | 211.538 | 0.000 | 5500.000 | 5500.000 |
| Total Shipment Amount : | | | | 16,826.923 | 673.077 | 0.000 | 17,500.000 | 17,500.000 |
| Total Invoice Amount : | | | | 16,826.923 | 673.077 | 0.000 | 17,500.000 | 17,500.000 |

| | | | | | | | | |
|--------------------------------------|--|-------------------------------|--|--|--|-------------------------------|--|--|
| Invoice No. : SI000063 | | Customer Name Amritesh Singh1 | | | | Currency : INR | | |
| Invoice date : 2015-04-17 00:00:00.0 | | | | | | Invoice Type : DIRECT INVOICE | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000103 | | | | Shipment Date : 17-04-2015 | | | | |
|-------------------------------|-------------|-------|-----------|----------------------------|---------------|---------------|----------------------|-------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.BLU.0001 | Acer laptop | 5.000 | 30000.000 | 144138.462 | 5761.538 | 100.000 | 149900.000 | 149900.000 |
| Total Shipment Amount : | | | | 144,138.462 | 5,761.538 | 100.000 | 149,900.000 | 149,900.000 |
| Total Invoice Amount : | | | | 144,138.462 | 5,761.538 | 100.000 | 149,900.000 | 149,900.000 |
| Total Amount For SUPERVISOR : | | | | 52,681,364.400 | 3,719,384.543 | 2,124,955.562 | 56,399,442.563 | 1,845,723,045.808 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

Sales Executive :

| Invoice No. : SI000228 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|------------|-------|--------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-08-17 14:29:39.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000341 | | | | | | | Shipment Date : 17-08-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0033 | Paper Note | 5.000 | 40.000 | 127.500 | 0.000 | 72.500 | 127.500 | 127.500 |
| Total Shipment Amount : | | | | 127.500 | 0.000 | 72.500 | 127.500 | 127.500 |
| Total Invoice Amount : | | | | 127.500 | 0.000 | 72.500 | 127.500 | 127.500 |

| Invoice No. : SI000230 | | | | Customer Name Mahajan Enterprises | | | Currency : INR | |
|--------------------------------------|----------------|--------|----------|-----------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-08-18 14:37:29.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000344 | | | | | | | Shipment Date : 18-08-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0086 | Denim Garments | 36.000 | 1518.000 | 33600.590 | 4704.083 | 16343.327 | 38304.673 | 38304.673 |
| Total Shipment Amount : | | | | 33,600.590 | 4,704.083 | 16,343.327 | 38,304.673 | 38,304.673 |
| Total Invoice Amount : | | | | 33,600.590 | 4,704.083 | 16,343.327 | 38,304.673 | 38,304.673 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000231 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-08-19 11:20:32.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000346 | | | | Shipment Date : 19-08-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.045 | 1963.000 | 14602.755 | 15987.045 | 15987.045 |
| FG.0061 | Denim Belts | 1.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.045 | 0.000 | 14602.755 | 14024.045 | 14024.045 |
| FG.0061 | Denim Belts | 1.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| Total Shipment Amount : | | | | 28,048.089 | 1,963.000 | 29,205.511 | 30,011.089 | 30,011.089 |
| Total Invoice Amount : | | | | 28,048.089 | 1,963.000 | 29,205.511 | 30,011.089 | 30,011.089 |

| Invoice No. : SI000232 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------------|----------------------------------|----------|------------------|-------------------------------|------------|----------------------|------------------|
| Invoice date : 2015-08-19 17:55:36.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000347 | | | | | Shipment Date : 19-08-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0060 | Denim Shoes | 10.000 | 3000.000 | 16776.000 | 2349.000 | 10875.000 | 19125.000 | 19125.000 |
| Total Shipment Amount : | | | | 16,776.000 | 2,349.000 | 10,875.000 | 19,125.000 | 19,125.000 |
| Total Invoice Amount : | | | | 16,776.000 | 2,349.000 | 10,875.000 | 19,125.000 | 19,125.000 |

| | | | | | | | | |
|--------------------------------------|--|----------------------------------|--|--|-------------------------------|--|--|--|
| Invoice No. : SI000233 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
| Invoice date : 2015-08-19 17:59:35.0 | | | | | Invoice Type : DIRECT INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000348 | | | | Shipment Date : 19-08-2015 | | | | |
|-------------------------|-------------|--------|----------|----------------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0060 | Denim Shoes | 10.000 | 3000.000 | 19125.000 | 191.250 | 10875.000 | 19316.250 | 19316.250 |
| Total Shipment Amount : | | | | 19,125.000 | 191.250 | 10,875.000 | 19,316.250 | 19,316.250 |
| Total Invoice Amount : | | | | 19,125.000 | 191.250 | 10,875.000 | 19,316.250 | 19,316.250 |

| Invoice No. : SI000234 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------------|----------------------------------|----------|------------------|-------------------------------|------------|----------------------|------------------|
| Invoice date : 2015-08-19 18:48:09.0 | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000349 | | | | | Shipment Date : 19-08-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0060 | Denim Shoes | 10.000 | 3000.000 | 19125.000 | 191.250 | 10875.000 | 19316.250 | 19316.250 |
| Total Shipment Amount : | | | | 19,125.000 | 191.250 | 10,875.000 | 19,316.250 | 19,316.250 |
| Total Invoice Amount : | | | | 19,125.000 | 191.250 | 10,875.000 | 19,316.250 | 19,316.250 |

| Invoice No. : SI000235 | | Customer Name Mahajan Enterprises | | | Currency : INR | | | |
|--------------------------------------|-------|-----------------------------------|-------|------------------|-------------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-08-20 11:43:01.0 | | | | | Invoice Type : EXPORT SALES INVOICE | | | |
| Shipment No. : SH000343 | | | | | Shipment Date : 18-08-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|----------------|--------|----------|------------|-----------|------------|------------|------------|
| FG.0086 | Denim Garments | 36.000 | 1518.000 | 33600.590 | 4704.083 | 16343.327 | 38304.673 | 38304.673 |
| Total Shipment Amount : | | | | 33,600.590 | 4,704.083 | 16,343.327 | 38,304.673 | 38,304.673 |
| Total Invoice Amount : | | | | 33,600.590 | 4,704.083 | 16,343.327 | 38,304.673 | 38,304.673 |

| Invoice No. : SI000249 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|----------------|-------|---------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-09-02 19:26:42.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000356 | | | | | | Shipment Date : 02-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 1.000 | 350.000 | 196.125 | 27.000 | 126.875 | 223.125 | 223.125 |
| Total Shipment Amount : | | | | 196.125 | 27.000 | 126.875 | 223.125 | 223.125 |
| Total Invoice Amount : | | | | 196.125 | 27.000 | 126.875 | 223.125 | 223.125 |

| Invoice No. : SI000251 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|-------------|-------|---------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-09-04 12:54:57.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000364 | | | | | | Shipment Date : 04-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0061 | Denim Belts | 3.000 | 100.000 | 168.250 | 23.000 | 108.750 | 191.250 | 191.250 |
| FG.0061 | Denim Belts | 3.000 | 100.000 | 168.250 | 0.000 | 108.750 | 168.250 | 168.250 |
| Total Shipment Amount : | | | | 336.500 | 23.000 | 217.500 | 359.500 | 359.500 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | |
|------------------------|---------|--------|---------|---------|---------|
| Total Invoice Amount : | 336.500 | 23.000 | 217.500 | 359.500 | 359.500 |
|------------------------|---------|--------|---------|---------|---------|

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000252 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-09-04 12:59:08.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000361 | | Shipment Date : 04-09-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|-------|----------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 1.000 | 3058.980 | 1402.704 | 196.000 | 1460.276 | 1598.704 | 1598.704 |
| FG.0057 | Deniem Jeans | 1.000 | 3058.980 | 1402.704 | 0.000 | 1460.276 | 1402.704 | 1402.704 |
| Total Shipment Amount : | | | | 2,805.409 | 196.000 | 2,920.551 | 3,001.409 | 3,001.409 |
| Total Invoice Amount : | | | | 2,805.409 | 196.000 | 2,920.551 | 3,001.409 | 3,001.409 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000253 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-09-04 13:00:16.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000362 | | Shipment Date : 04-09-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|-------|----------|------------------|---------------|-----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 3.000 | 3058.980 | 4207.113 | 589.000 | 4380.827 | 4796.113 | 4796.113 |
| FG.0057 | Deniem Jeans | 3.000 | 3058.980 | 4207.113 | 0.000 | 4380.827 | 4207.113 | 4207.113 |
| Total Shipment Amount : | | | | 8,414.227 | 589.000 | 8,761.653 | 9,003.227 | 9,003.227 |
| Total Invoice Amount : | | | | 8,414.227 | 589.000 | 8,761.653 | 9,003.227 | 9,003.227 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000254 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|-------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-09-04 13:01:05.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000360 | | | | | | | Shipment Date : 04-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 1.000 | 3058.980 | 1402.704 | 196.000 | 1460.276 | 1598.704 | 1598.704 |
| FG.0057 | Deniem Jeans | 1.000 | 3058.980 | 1402.704 | 0.000 | 1460.276 | 1402.704 | 1402.704 |
| Total Shipment Amount : | | | | 2,805.409 | 196.000 | 2,920.551 | 3,001.409 | 3,001.409 |
| Total Invoice Amount : | | | | 2,805.409 | 196.000 | 2,920.551 | 3,001.409 | 3,001.409 |

| Invoice No. : SI000255 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-------------|-------|---------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-09-04 13:01:39.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000363 | | | | | | | Shipment Date : 04-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0061 | Denim Belts | 2.000 | 100.000 | 111.500 | 16.000 | 72.500 | 127.500 | 127.500 |
| FG.0061 | Denim Belts | 2.000 | 100.000 | 111.500 | 0.000 | 72.500 | 111.500 | 111.500 |
| Total Shipment Amount : | | | | 223.000 | 16.000 | 145.000 | 239.000 | 239.000 |
| Total Invoice Amount : | | | | 223.000 | 16.000 | 145.000 | 239.000 | 239.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000256 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|-------|----------|----------------------------------|---------------|-----------|-------------------------------|------------------|
| Invoice date : 2015-09-04 14:16:18.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000365 | | | | | | | Shipment Date : 04-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 2.000 | 3058.980 | 2804.409 | 393.000 | 2920.551 | 3197.409 | 3197.409 |
| FG.0057 | Deniem Jeans | 2.000 | 3058.980 | 2804.409 | 0.000 | 2920.551 | 2804.409 | 2804.409 |
| Total Shipment Amount : | | | | 5,608.818 | 393.000 | 5,841.102 | 6,001.818 | 6,001.818 |
| Total Invoice Amount : | | | | 5,608.818 | 393.000 | 5,841.102 | 6,001.818 | 6,001.818 |

| Invoice No. : SI000261 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|-------------|--------|---------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-09-09 12:14:30.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000352 | | | | | | | Shipment Date : 27-08-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 559.500 | 78.000 | 362.500 | 637.500 | 637.500 |
| Total Shipment Amount : | | | | 559.500 | 78.000 | 362.500 | 637.500 | 637.500 |
| Total Invoice Amount : | | | | 559.500 | 78.000 | 362.500 | 637.500 | 637.500 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000262 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-09-09 12:34:01.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000371 | | | | Shipment Date : 09-09-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|------------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.045 | 1963.000 | 14602.755 | 15987.045 | 15987.045 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 559.500 | 78.000 | 362.500 | 637.500 | 637.500 |
| Total Shipment Amount : | | | | 14,583.545 | 2,041.000 | 14,965.255 | 16,624.545 | 16,624.545 |
| Total Invoice Amount : | | | | 14,583.545 | 2,041.000 | 14,965.255 | 16,624.545 | 16,624.545 |

| Invoice No. : SI000263 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|------------|----------------------|------------------|
| Invoice date : 2015-09-09 16:14:17.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000373 | | | | Shipment Date : 09-09-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.045 | 1963.000 | 14602.755 | 15987.045 | 15987.045 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 559.500 | 78.000 | 362.500 | 637.500 | 637.500 |
| Total Shipment Amount : | | | | 14,583.545 | 2,041.000 | 14,965.255 | 16,624.545 | 16,624.545 |
| Total Invoice Amount : | | | | 14,583.545 | 2,041.000 | 14,965.255 | 16,624.545 | 16,624.545 |

| | | |
|--------------------------------------|----------------------------------|-------------------------------|
| Invoice No. : SI000264 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-09-10 12:48:30.0 | | Invoice Type : DIRECT INVOICE |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000374 | | | | Shipment Date : 10-09-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 30589.800 | 305.898 | 0.000 | 30895.698 | 30895.698 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 1000.000 | 10.000 | 0.000 | 1010.000 | 1010.000 |
| Total Shipment Amount : | | | | 31,589.800 | 315.898 | 0.000 | 31,905.698 | 31,905.698 |
| Total Invoice Amount : | | | | 31,589.800 | 315.898 | 0.000 | 31,905.698 | 31,905.698 |

| Invoice No. : SI000265 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-09-10 12:54:33.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000375 | | | | Shipment Date : 10-09-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 15987.045 | 159.870 | 14602.755 | 16146.915 | 16146.915 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 637.500 | 6.375 | 362.500 | 643.875 | 643.875 |
| Total Shipment Amount : | | | | 16,624.545 | 166.245 | 14,965.255 | 16,790.790 | 16,790.790 |
| Total Invoice Amount : | | | | 16,624.545 | 166.245 | 14,965.255 | 16,790.790 | 16,790.790 |

| | | |
|--------------------------------------|--|----------------|
| Invoice No. : DSI00106 | Customer Name SLS Vince Gilligan | Currency : INR |
| Invoice date : 2015-09-10 13:20:09.0 | Invoice Type : DIRECT INVOICE (SERVICES) | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : null | | | | Shipment Date : | | | | |
|-------------------------|---------------|-------|---------|------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| SCP.0004 | Denim Buttons | 2.000 | 100.000 | 48.000 | 7.000 | 145.000 | 55.000 | 55.000 |
| Total Shipment Amount : | | | | 48.000 | 7.000 | 145.000 | 55.000 | 55.000 |
| Total Invoice Amount : | | | | 48.000 | 7.000 | 145.000 | 55.000 | 55.000 |

| Invoice No. : SI000274 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|------------|----------------------------------|--------|------------------|--|----------|----------------------|------------------|
| Invoice date : 2015-09-11 10:32:05.0 | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | | | |
| Shipment No. : null | | | | | Shipment Date : | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0000012 | servic e34 | 5.000 | 10.000 | 13.750 | 0.550 | 36.250 | 14.300 | 14.300 |
| Total Shipment Amount : | | | | 13.750 | 0.550 | 36.250 | 14.300 | 14.300 |
| Total Invoice Amount : | | | | 13.750 | 0.550 | 36.250 | 14.300 | 14.300 |

| Invoice No. : DSI00109 | | Customer Name SLS Vince Gilligan | | | Currency : INR | | | |
|--------------------------------------|-------|----------------------------------|-------|------------------|--|----------|----------------------|------------------|
| Invoice date : 2015-09-11 11:21:04.0 | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | | | |
| Shipment No. : null | | | | | Shipment Date : | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|---------------|-------|---------|---------|--------|---------|---------|---------|
| SCP.0004 | Denim Buttons | 2.000 | 200.000 | 224.000 | 31.000 | 145.000 | 255.000 | 255.000 |
| Total Shipment Amount : | | | | 224.000 | 31.000 | 145.000 | 255.000 | 255.000 |
| Total Invoice Amount : | | | | 224.000 | 31.000 | 145.000 | 255.000 | 255.000 |

| Invoice No. : SI000277 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|----------------|-------|---------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-09-22 16:32:12.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000405 | | | | | | Shipment Date : 22-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 2.000 | 350.000 | 503.125 | 70.000 | 126.875 | 573.125 | 573.125 |
| Total Shipment Amount : | | | | 503.125 | 70.000 | 126.875 | 573.125 | 573.125 |
| Total Invoice Amount : | | | | 503.125 | 70.000 | 126.875 | 573.125 | 573.125 |

| Invoice No. : SI000278 | | | | Customer Name SLS Vince Gilligan | | Currency : INR | | |
|--------------------------------------|----------------|-------|---------|----------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-09-22 17:14:23.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000406 | | | | | | Shipment Date : 22-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 3.000 | 350.000 | 698.250 | 98.000 | 253.750 | 796.250 | 796.250 |
| Total Shipment Amount : | | | | 698.250 | 98.000 | 253.750 | 796.250 | 796.250 |
| Total Invoice Amount : | | | | 698.250 | 98.000 | 253.750 | 796.250 | 796.250 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000279 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-09-24 10:46:24.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000407 | | | | | | | Shipment Date : 24-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.045 | 1963.000 | 14602.755 | 15987.045 | 15987.045 |
| FG.0061 | Denim Belts | 1.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| Total Shipment Amount : | | | | 14,024.045 | 1,963.000 | 14,602.755 | 15,987.045 | 15,987.045 |
| Total Invoice Amount : | | | | 14,024.045 | 1,963.000 | 14,602.755 | 15,987.045 | 15,987.045 |

| Invoice No. : DSI00116 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-09-24 15:06:18.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000384 | | | | | | | Shipment Date : 10-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.040 | 0.000 | 14602.755 | 14024.040 | 14024.040 |
| FG.0061 | Denim Belts | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| FG.0057 | Deniem Jeans | 10.000 | 3058.980 | 14024.040 | 1963.000 | 14602.755 | 15987.040 | 15987.040 |
| FG.0061 | Denim Belts | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Shipment Amount : | | | | 28,048.080 | 1,963.000 | 29,205.511 | 30,011.080 | 30,011.080 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|------------------------|--|--|--|------------|-----------|------------|------------|------------|
| Total Invoice Amount : | | | | 28,048.080 | 1,963.000 | 29,205.511 | 30,011.080 | 30,011.080 |
|------------------------|--|--|--|------------|-----------|------------|------------|------------|

| | | | | | |
|--------------------------------------|--|------------------------|--|-------------------------------|--|
| Invoice No. : DSI00124 | | Customer Name SLS Amir | | Currency : USD | |
| Invoice date : 2015-10-13 10:57:31.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000422 | | | | Shipment Date : 08-10-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|--------|--------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 51.930 | 373.900 | 940.000 | 145.404 | 1313.900 | 113836.300 |
| Total Shipment Amount : | | | | 373.900 | 940.000 | 145.404 | 1,313.900 | 113,836.300 |
| Total Invoice Amount : | | | | 373.900 | 940.000 | 145.404 | 1,313.900 | 113,836.300 |

| | | | | | |
|--------------------------------------|--|-----------------------------------|--|-------------------------------|--|
| Invoice No. : SI000285 | | Customer Name Sales Test Customer | | Currency : INR | |
| Invoice date : 2015-10-14 12:28:10.0 | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000425 | | | | Shipment Date : 14-10-2015 | |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|--------------|-------|----------|------------------|---------------|----------|----------------------|------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 2.000 | 4499.000 | 8998.000 | 0.000 | 200.000 | 8798.000 | 8798.000 |
| Total Shipment Amount : | | | | 8,998.000 | 0.000 | 200.000 | 8,798.000 | 8,798.000 |
| Total Invoice Amount : | | | | 8,998.000 | 0.000 | 200.000 | 8,798.000 | 8,798.000 |

| | | | | | |
|--------------------------------------|--|------------------------|--|-------------------------------|--|
| Invoice No. : SI000286 | | Customer Name SLS Amir | | Currency : USD | |
| Invoice date : 2015-10-15 10:47:02.0 | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000424 | | | | Shipment Date : 08-10-2015 | | | | |
|-------------------------|--------------|--------|--------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 51.930 | 327.896 | 46.000 | 145.404 | 373.896 | 32394.349 |
| Total Shipment Amount : | | | | 327.896 | 46.000 | 145.404 | 373.896 | 32,394.349 |
| Total Invoice Amount : | | | | 327.896 | 46.000 | 145.404 | 373.896 | 32,394.349 |

| Invoice No. : SI000287 | | | | Customer Name SLS Amir | | Currency : USD | | |
|--------------------------------------|-------------|--------|-------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-10-15 12:41:46.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000426 | | | | Shipment Date : 15-10-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0059 | Denim Shirt | 15.000 | 6.350 | 67.200 | 0.000 | 19.050 | 67.200 | 5822.208 |
| FG.0061 | Denim Belts | 15.000 | 1.150 | 11.800 | 0.000 | 3.450 | 11.800 | 1022.352 |
| FG.0059 | Denim Shirt | 15.000 | 6.350 | 67.200 | 9.000 | 19.050 | 76.200 | 6601.968 |
| FG.0061 | Denim Belts | 15.000 | 1.150 | 11.800 | 2.000 | 3.450 | 13.800 | 1195.632 |
| FG.0059 | Denim Shirt | 15.000 | 6.350 | 67.200 | 0.000 | 19.050 | 67.200 | 5822.208 |
| FG.0061 | Denim Belts | 15.000 | 1.150 | 11.800 | 0.000 | 3.450 | 11.800 | 1022.352 |
| Total Shipment Amount : | | | | 237.000 | 11.000 | 67.500 | 248.000 | 21,486.720 |
| Total Invoice Amount : | | | | 237.000 | 11.000 | 67.500 | 248.000 | 21,486.720 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000288 | | | | Customer Name SLS Amir | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-10-15 15:33:41.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000427 | | | | | | | Shipment Date : 15-10-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 15.000 | 4499.000 | 48589.200 | 485.892 | 18895.800 | 49075.092 | 49075.092 |
| Total Shipment Amount : | | | | 48,589.200 | 485.892 | 18,895.800 | 49,075.092 | 49,075.092 |
| Total Invoice Amount : | | | | 48,589.200 | 485.892 | 18,895.800 | 49,075.092 | 49,075.092 |

| Invoice No. : DXX | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
|--------------------------------------|--------------|-------|---------|----------------------------------|---------------|----------|---------------------------------------|------------------|
| Invoice date : 2015-10-20 14:12:36.0 | | | | | | | Invoice Type : STOCK TRANSFER INVOICE | |
| Shipment No. : SH000428 | | | | | | | Shipment Date : 19-10-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| Flip--0000004 | Adidas Sugar | 0.800 | 300.000 | 134.000 | 19.000 | 87.000 | 153.000 | 153.000 |
| Flip--0000005 | Adidas Salt | 0.600 | 350.000 | 117.880 | 16.000 | 76.125 | 133.880 | 133.880 |
| Total Shipment Amount : | | | | 251.880 | 35.000 | 163.125 | 286.880 | 286.880 |
| Total Invoice Amount : | | | | 251.880 | 35.000 | 163.125 | 286.880 | 286.880 |

| | | | | | | | | |
|--------------------------------------|--|--|--|----------------------------------|--|--|--|--|
| Invoice No. : SI000259 | | | | Customer Name SLS Vince Gilligan | | | Currency : INR | |
| Invoice date : 2015-09-05 11:14:08.0 | | | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : null | | | | Shipment Date : | | | | |
|-------------------------|-----------------|-------|----------|------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| COM.0000007 | Purse Structure | 1.000 | 1000.000 | 559.500 | 78.000 | 362.500 | 637.500 | 637.500 |
| SCP.0003 | SYSTEM | 2.000 | 1200.000 | 1342.000 | 188.000 | 870.000 | 1530.000 | 1530.000 |
| Total Shipment Amount : | | | | 1,901.500 | 266.000 | 1,232.500 | 2,167.500 | 2,167.500 |
| Total Invoice Amount : | | | | 1,901.500 | 266.000 | 1,232.500 | 2,167.500 | 2,167.500 |

| Invoice No. : SI000007 | | | | Customer Name S.K ENTERPRISES | | Currency : INR | | |
|--------------------------------------|-------------|-------|-------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-03-31 18:07:59.0 | | | | Invoice Type : CASH SALE INVOICE | | | | |
| Shipment No. : SH000008 | | | | Shipment Date : 31-03-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0000043 | Copper 1.00 | 3.000 | 7.670 | 23.010 | 0.000 | 0.000 | 23.010 | 23.010 |
| Total Shipment Amount : | | | | 23.010 | 0.000 | 0.000 | 23.010 | 23.010 |
| Total Invoice Amount : | | | | 23.010 | 0.000 | 0.000 | 23.010 | 23.010 |

| | | |
|--------------------------------------|----------------------------------|----------------|
| Invoice No. : SI000008 | Customer Name S.K ENTERPRISES | Currency : INR |
| Invoice date : 2015-03-31 18:07:59.0 | Invoice Type : CASH SALE INVOICE | |

Period :

To :

Organisation : Xolo - New Delhi

| Shipment No. : SH000009 | | | | Shipment Date : 31-03-2015 | | | | |
|-------------------------|-------------|-------|-------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0000043 | Copper 1.00 | 3.000 | 7.670 | 23.010 | 0.000 | 0.000 | 23.010 | 23.010 |
| Total Shipment Amount : | | | | 23.010 | 0.000 | 0.000 | 23.010 | 23.010 |
| Total Invoice Amount : | | | | 23.010 | 0.000 | 0.000 | 23.010 | 23.010 |

| Invoice No. : SI000009 | | Customer Name S.K ENTERPRISES | | | Currency : INR | | | |
|--------------------------------------|-------------|-------------------------------|-------|------------------|----------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-03-31 18:12:12.0 | | | | | Invoice Type : CASH SALE INVOICE | | | |
| Shipment No. : SH000010 | | | | | Shipment Date : 31-03-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0000043 | Copper 1.00 | 2.000 | 7.670 | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |
| Total Shipment Amount : | | | | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |
| Total Invoice Amount : | | | | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |

| Invoice No. : SI000010 | | Customer Name S.K ENTERPRISES | | | Currency : INR | | | |
|--------------------------------------|-------|-------------------------------|-------|------------------|----------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-03-31 18:22:36.0 | | | | | Invoice Type : CASH SALE INVOICE | | | |
| Shipment No. : SH000011 | | | | | Shipment Date : 31-03-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |

Period :

To :

Organisation : Xolo - New Delhi

| | | | | | | | | |
|-------------------------|-------------|-------|-------|--------|-------|-------|--------|--------|
| ITM.0000043 | Copper 1.00 | 2.000 | 7.670 | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |
| Total Shipment Amount : | | | | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |
| Total Invoice Amount : | | | | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |

| Invoice No. : SI000011 | | | | Customer Name S.K ENTERPRISES | | | Currency : INR | |
|--------------------------------------|-------------|-------|-------|-------------------------------|---------------|----------|----------------------------------|------------------|
| Invoice date : 2015-03-31 18:24:45.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000012 | | | | | | | Shipment Date : 31-03-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| ITM.0000043 | Copper 1.00 | 2.000 | 7.670 | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |
| Total Shipment Amount : | | | | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |
| Total Invoice Amount : | | | | 15.340 | 0.000 | 0.000 | 15.340 | 15.340 |

| Invoice No. : SI000012 | | | | Customer Name S.K. TELECOM | | | Currency : AED | |
|--------------------------------------|--------------|-------|----------|----------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-01-14 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000001 | | | | | | | Shipment Date : 02-01-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| EG.0000004 | Iphone 6 | 2.000 | 3266.670 | 5870.010 | 0.000 | 663.334 | 5870.010 | 88050.150 |
| SW.Blk.0000001 | Formal Shoes | 3.000 | 80.000 | 206.000 | 0.000 | 34.000 | 206.000 | 3090.000 |
| EG.0000004 | Iphone 6 | 2.000 | 3266.670 | 5870.010 | 0.000 | 663.334 | 5870.010 | 88050.150 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|--------------|-------|----------|------------|-------|-----------|------------|-------------|
| SW.Blk.0000001 | Formal Shoes | 3.000 | 80.000 | 206.000 | 0.000 | 34.000 | 206.000 | 3090.000 |
| EG.0000004 | Iphone 6 | 2.000 | 3266.670 | 5870.010 | 0.000 | 663.334 | 5870.010 | 88050.150 |
| SW.Blk.0000001 | Formal Shoes | 3.000 | 80.000 | 206.000 | 0.000 | 34.000 | 206.000 | 3090.000 |
| Total Shipment Amount : | | | | 18,228.030 | 0.000 | 2,092.002 | 18,228.030 | 273,420.450 |
| Total Invoice Amount : | | | | 18,228.030 | 0.000 | 2,092.002 | 18,228.030 | 273,420.450 |

| Invoice No. : SI000236 | | | | Customer Name Amit Chanda-Cust | | | Currency : ALL | |
|--------------------------------------|----------------|-------|---------|--------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-08-24 18:42:03.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000350 | | | | | | | Shipment Date : 24-08-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 2.000 | 211.970 | 371.940 | 52.000 | 2.000 | 421.940 | 697.501 |
| Total Shipment Amount : | | | | 371.940 | 52.000 | 2.000 | 421.940 | 697.501 |
| Total Invoice Amount : | | | | 371.940 | 52.000 | 2.000 | 421.940 | 697.501 |

| Invoice No. : SI000268 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|----------|----------------------------------|------------------|
| Invoice date : 2015-09-10 15:32:09.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000379 | | | | | | | Shipment Date : 10-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.094 | 4530.000 | 8106.906 | 36883.094 | 36883.094 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | |
|-------------------------|------------|-----------|-----------|------------|------------|
| Total Shipment Amount : | 32,353.094 | 4,530.000 | 8,106.906 | 36,883.094 | 36,883.094 |
| Total Invoice Amount : | 32,353.094 | 4,530.000 | 8,106.906 | 36,883.094 | 36,883.094 |

| Invoice No. : SI000269 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-09-10 11:37:23.0 | | | | Invoice Type : CASH SALE INVOICE | | | | |
| Shipment No. : SH000380 | | | | Shipment Date : 10-09-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.090 | 4530.000 | 8106.910 | 36883.090 | 36883.090 |
| Total Shipment Amount : | | | | 32,353.090 | 4,530.000 | 8,106.910 | 36,883.090 | 36,883.090 |
| Total Invoice Amount : | | | | 32,353.090 | 4,530.000 | 8,106.910 | 36,883.090 | 36,883.090 |

| Invoice No. : SI000270 | | | | Customer Name Cash Customer | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|----------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-09-10 16:19:49.0 | | | | Invoice Type : CASH SALE INVOICE | | | | |
| Shipment No. : SH000381 | | | | Shipment Date : 10-09-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.094 | 4530.000 | 8106.906 | 36883.094 | 36883.094 |
| Total Shipment Amount : | | | | 32,353.094 | 4,530.000 | 8,106.906 | 36,883.094 | 36,883.094 |
| Total Invoice Amount : | | | | 32,353.094 | 4,530.000 | 8,106.906 | 36,883.094 | 36,883.094 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000271 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|------------|----------------------------------|------------------|
| Invoice date : 2015-09-10 16:28:37.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000382 | | | | | | | Shipment Date : 10-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 30.000 | 4499.000 | 97060.283 | 13589.000 | 24320.717 | 110649.283 | 110649.283 |
| Total Shipment Amount : | | | | 97,060.283 | 13,589.000 | 24,320.717 | 110,649.283 | 110,649.283 |
| Total Invoice Amount : | | | | 97,060.283 | 13,589.000 | 24,320.717 | 110,649.283 | 110,649.283 |

| Invoice No. : SI000272 | | | | Customer Name Cash Customer | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-----------------------------|---------------|------------|----------------------------------|------------------|
| Invoice date : 2015-09-10 16:47:24.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |
| Shipment No. : SH000383 | | | | | | | Shipment Date : 10-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 50.000 | 4499.000 | 161767.472 | 22648.000 | 40534.528 | 184415.472 | 184415.472 |
| Total Shipment Amount : | | | | 161,767.472 | 22,648.000 | 40,534.528 | 184,415.472 | 184,415.472 |
| Total Invoice Amount : | | | | 161,767.472 | 22,648.000 | 40,534.528 | 184,415.472 | 184,415.472 |

| | | | | | | | | |
|--------------------------------------|--|--|--|-----------------------------|--|--|----------------------------------|--|
| Invoice No. : SI000273 | | | | Customer Name Cash Customer | | | Currency : INR | |
| Invoice date : 2015-09-10 18:16:40.0 | | | | | | | Invoice Type : CASH SALE INVOICE | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000386 | | | | Shipment Date : 10-09-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.090 | 4530.000 | 8106.910 | 36883.090 | 36883.090 |
| Total Shipment Amount : | | | | 32,353.090 | 4,530.000 | 8,106.910 | 36,883.090 | 36,883.090 |
| Total Invoice Amount : | | | | 32,353.090 | 4,530.000 | 8,106.910 | 36,883.090 | 36,883.090 |

| Invoice No. : SI000275 | | Customer Name Cash Customer | | | Currency : INR | | | |
|--------------------------------------|--------------|-----------------------------|----------|------------------|----------------------------------|-----------|----------------------|------------------|
| Invoice date : 2015-09-11 14:11:08.0 | | | | | Invoice Type : CASH SALE INVOICE | | | |
| Shipment No. : SH000387 | | | | | Shipment Date : 11-09-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.094 | 1475.324 | 8106.906 | 38358.418 | 38358.418 |
| FG.0061 | Denim Belts | 1.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Shipment Amount : | | | | 36,883.094 | 1,475.324 | 8,106.906 | 38,358.418 | 38,358.418 |
| Total Invoice Amount : | | | | 36,883.094 | 1,475.324 | 8,106.906 | 38,358.418 | 38,358.418 |

| | | | | | | | | |
|--------------------------------------|--|-----------------------------|--|--|----------------------------------|--|--|--|
| Invoice No. : SI000284 | | Customer Name Cash Customer | | | Currency : INR | | | |
| Invoice date : 2015-09-30 11:54:21.0 | | | | | Invoice Type : CASH SALE INVOICE | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Shipment No. : SH000417 | | | | Shipment Date : 30-09-2015 | | | | |
|-------------------------|--------------|--------|----------|----------------------------|---------------|-----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 32353.094 | 4530.000 | 8106.906 | 36883.094 | 36883.094 |
| Total Shipment Amount : | | | | 32,353.094 | 4,530.000 | 8,106.906 | 36,883.094 | 36,883.094 |
| Total Invoice Amount : | | | | 32,353.094 | 4,530.000 | 8,106.906 | 36,883.094 | 36,883.094 |

| Invoice No. : SI000002 | | | | Customer Name S.K Jain | | Currency : USD | | |
|--------------------------------------|----------------------|-------|---------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-01-05 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000003 | | | | Shipment Date : 05-01-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0000004 | JPJ Jewellers Golden | 3.000 | 788.730 | 2275.190 | 0.000 | 0.000 | 2275.190 | 161538.490 |
| Total Shipment Amount : | | | | 2,275.190 | 0.000 | 0.000 | 2,275.190 | 161,538.490 |
| Total Invoice Amount : | | | | 2,275.190 | 0.000 | 0.000 | 2,275.190 | 161,538.490 |

| Invoice No. : SI000046 | | | | Customer Name S.K Jain | | | | Currency : USD | | | |
|--------------------------------------|-------|------|-------|------------------------|------------------|---------------|----------|-------------------------------|--|--|--|
| Invoice date : 2015-03-13 00:00:00.0 | | | | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000002 | | | | | | | | Shipment Date : 03-01-2015 | | | |
| Item Details | | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | | |
| No. | Desc. | Qty. | Price | Net Amount(Specific) | | | | Net Amount(Base) | | | |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | |
|-------------------------|----------------------|-------|----------|-----------|-------|-----------|-------------|
| AM.0000004 | YAMAHA-FZ | 2.000 | 1136.640 | 2273.280 | 0.000 | 2273.280 | 161402.880 |
| FG.0000004 | JPJ Jewellers Golden | 2.000 | 691.870 | 1383.740 | 0.000 | 1383.740 | 98245.540 |
| Total Shipment Amount : | | | | 3,657.020 | 0.000 | 3,657.020 | 259,648.420 |
| Total Invoice Amount : | | | | 3,657.020 | 0.000 | 3,657.020 | 259,648.420 |

| Invoice No. : DSI00088 | | | | Customer Name S.K Gupta | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|------------------------------------|---------------|-----------|----------------------|------------------|
| Invoice date : 2015-08-26 10:56:48.0 | | | | Invoice Type : CONSIGNMENT INVOICE | | | | |
| Shipment No. : SH000351 | | | | Shipment Date : 26-08-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.090 | 368.831 | 8106.906 | 37251.921 | 37251.921 |
| Total Shipment Amount : | | | | 36,883.090 | 368.831 | 8,106.906 | 37,251.921 | 37,251.921 |
| Total Invoice Amount : | | | | 36,883.090 | 368.831 | 8,106.906 | 37,251.921 | 37,251.921 |

| Invoice No. : SI000250 | | | | Customer Name SLS David Zoram | | Currency : INR | | |
|--------------------------------------|----------------|-------|---------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-09-02 19:28:57.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000357 | | | | Shipment Date : 02-09-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 2.000 | 350.000 | 391.250 | 55.000 | 253.750 | 446.250 | 446.250 |
| Total Shipment Amount : | | | | 391.250 | 55.000 | 253.750 | 446.250 | 446.250 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | |
|------------------------|---------|--------|---------|---------|---------|
| Total Invoice Amount : | 391.250 | 55.000 | 253.750 | 446.250 | 446.250 |
|------------------------|---------|--------|---------|---------|---------|

| Invoice No. : DSI00091 | | | | Customer Name S.K Gupta | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|-------------------------|---------------|------------------------------------|----------------------|------------------|
| Invoice date : 2015-09-03 01:22:31.0 | | | | | | Invoice Type : CONSIGNMENT INVOICE | | |
| Shipment No. : SH000358 | | | | | | Shipment Date : 03-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 35464.509 | 1418.580 | 8106.906 | 36883.089 | 36883.090 |
| Total Shipment Amount : | | | | 35,464.509 | 1,418.580 | 8,106.906 | 36,883.089 | 36,883.090 |
| Total Invoice Amount : | | | | 35,464.509 | 1,418.580 | 8,106.906 | 36,883.089 | 36,883.090 |

| Invoice No. : SI000260 | | | | Customer Name SLS David Zoram | | Currency : INR | | |
|--------------------------------------|----------------|-------|---------|-------------------------------|---------------|------------------------------------|----------------------|------------------|
| Invoice date : 2015-09-07 12:10:34.0 | | | | | | Invoice Type : CONSIGNMENT INVOICE | | |
| Shipment No. : SH000367 | | | | | | Shipment Date : 07-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 6.000 | 350.000 | 1075.000 | 0.000 | 875.000 | 1075.000 | 1075.000 |
| FG.0058 | Denim Jackets | 6.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| FG.0049 | Coco Cola Soda | 6.000 | 350.000 | 1075.000 | 64.000 | 875.000 | 1139.000 | 1139.000 |
| FG.0049 | Coco Cola Soda | 6.000 | 350.000 | 1075.000 | 150.000 | 875.000 | 1225.000 | 1225.000 |
| FG.0058 | Denim Jackets | 6.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Total Shipment Amount : | | | | 3,225.000 | 214.000 | 2,625.000 | 3,439.000 | 3,439.000 |
|-------------------------|----------------|-------|---------|----------------------------|---------------|-----------|----------------------|------------------|
| Shipment No. : SH000368 | | | | Shipment Date : 07-09-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0049 | Coco Cola Soda | 4.000 | 350.000 | 461.000 | 0.000 | 875.000 | 461.000 | 461.000 |
| FG.0058 | Denim Jackets | 4.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| FG.0049 | Coco Cola Soda | 4.000 | 350.000 | 461.000 | 64.000 | 875.000 | 525.000 | 525.000 |
| FG.0049 | Coco Cola Soda | 4.000 | 350.000 | 461.000 | 150.000 | 875.000 | 611.000 | 611.000 |
| FG.0058 | Denim Jackets | 4.000 | 0.000 | 0.000 | 0.000 | | 0.000 | 0.000 |
| Total Shipment Amount : | | | | 1,383.000 | 214.000 | 2,625.000 | 1,597.000 | 1,597.000 |
| Total Invoice Amount : | | | | 4,608.000 | 428.000 | 5,250.000 | 5,036.000 | 5,036.000 |

| Invoice No. : SI000266 | | Customer Name S.K Gupta | | | Currency : INR | | | |
|--------------------------------------|--------------|-------------------------|----------|------------------|------------------------------------|----------|----------------------|------------------|
| Invoice date : 2015-09-10 13:03:13.0 | | | | | Invoice Type : CONSIGNMENT INVOICE | | | |
| Shipment No. : SH000376 | | | | | Shipment Date : 10-09-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.094 | 0.000 | 8106.906 | 36883.094 | 36883.094 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 1000.000 | 0.000 | 0.000 | 1000.000 | 1000.000 |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.094 | 368.831 | 8106.906 | 37251.925 | 37251.925 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 1000.000 | 10.000 | 0.000 | 1010.000 | 1010.000 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | |
|-------------------------|------------|---------|------------|------------|------------|
| Total Shipment Amount : | 75,766.189 | 378.831 | 16,213.811 | 76,145.020 | 76,145.020 |
| Total Invoice Amount : | 75,766.189 | 378.831 | 16,213.811 | 76,145.020 | 76,145.020 |

| Invoice No. : SI000267 | | | | Customer Name S.K Gupta | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|-------------------------|---------------|------------------------------------|----------------------|------------------|
| Invoice date : 2015-09-10 13:07:05.0 | | | | | | Invoice Type : CONSIGNMENT INVOICE | | |
| Shipment No. : SH000377 | | | | | | Shipment Date : 10-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.094 | 0.000 | 8106.906 | 36883.094 | 36883.094 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 877.000 | 0.000 | 0.000 | 877.000 | 877.000 |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 36883.094 | 368.831 | 8106.906 | 37251.925 | 37251.925 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 877.000 | 123.000 | 0.000 | 1000.000 | 1000.000 |
| Total Shipment Amount : | | | | 75,520.189 | 491.831 | 16,213.811 | 76,012.020 | 76,012.020 |
| Total Invoice Amount : | | | | 75,520.189 | 491.831 | 16,213.811 | 76,012.020 | 76,012.020 |

| Invoice No. : SI000276 | | | | Customer Name SLS David Zoram | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|-------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-09-21 16:37:35.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000404 | | | | | | Shipment Date : 21-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 27662.321 | 276.623 | 17327.679 | 27938.944 | 27938.944 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-------------|--------|----------|------------|---------|------------|------------|------------|
| FG.0059 | Denim Shirt | 10.000 | 500.000 | 3750.000 | 37.500 | 1250.000 | 3787.500 | 3787.500 |
| FG.0060 | Denim Shoes | 10.000 | 5000.000 | 37500.000 | 375.000 | 12500.000 | 37875.000 | 37875.000 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 750.000 | 7.500 | 250.000 | 757.500 | 757.500 |
| Total Shipment Amount : | | | | 69,662.321 | 696.623 | 31,327.679 | 70,358.944 | 70,358.944 |
| Total Invoice Amount : | | | | 69,662.321 | 696.623 | 31,327.679 | 70,358.944 | 70,358.944 |

| Invoice No. : DSI00117 | | | | Customer Name SLS David Zoram | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-09-25 22:06:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000408 | | | | | | | Shipment Date : 25-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 20.000 | 4499.000 | 48530.640 | 6794.000 | 34655.358 | 55324.640 | 55324.640 |
| Total Shipment Amount : | | | | 48,530.640 | 6,794.000 | 34,655.358 | 55,324.640 | 55,324.640 |
| Total Invoice Amount : | | | | 48,530.640 | 6,794.000 | 34,655.358 | 55,324.640 | 55,324.640 |

| Invoice No. : SI000280 | | | | Customer Name SLS David Zoram | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-09-25 23:33:32.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000409 | | | | | | | Shipment Date : 25-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 44990.000 | 449.900 | 0.000 | 45439.900 | 45439.900 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| | | | | | | | | |
|-------------------------|-------------|--------|---------|------------|---------|-------|------------|------------|
| FG.0059 | Denim Shirt | 10.000 | 500.000 | 5000.000 | 50.000 | 0.000 | 5050.000 | 5050.000 |
| Total Shipment Amount : | | | | 49,990.000 | 499.900 | 0.000 | 50,489.900 | 50,489.900 |
| Total Invoice Amount : | | | | 49,990.000 | 499.900 | 0.000 | 50,489.900 | 50,489.900 |

| Invoice No. : SI000282 | | | | Customer Name SLS David Zoram | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|-------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-09-26 01:41:13.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000410 | | | | | | Shipment Date : 26-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 50.000 | 4499.000 | 121325.604 | 16986.000 | 86638.396 | 138311.604 | 138311.604 |
| Total Shipment Amount : | | | | 121,325.604 | 16,986.000 | 86,638.396 | 138,311.604 | 138,311.604 |
| Total Invoice Amount : | | | | 121,325.604 | 16,986.000 | 86,638.396 | 138,311.604 | 138,311.604 |

| Invoice No. : SI000283 | | | | Customer Name SLS David Zoram | | Currency : INR | | |
|--------------------------------------|--------------|--------|----------|-------------------------------|---------------|-------------------------------|----------------------|------------------|
| Invoice date : 2015-09-26 01:55:12.0 | | | | | | Invoice Type : DIRECT INVOICE | | |
| Shipment No. : SH000411 | | | | | | Shipment Date : 26-09-2015 | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 30.000 | 4499.000 | 82986.962 | 829.870 | 51983.038 | 83816.832 | 83816.832 |
| Total Shipment Amount : | | | | 82,986.962 | 829.870 | 51,983.038 | 83,816.832 | 83,816.832 |
| Total Invoice Amount : | | | | 82,986.962 | 829.870 | 51,983.038 | 83,816.832 | 83,816.832 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : DSI00122 | | | | Customer Name SLS David Zoram | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-09-26 06:21:52.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000412 | | | | | | | Shipment Date : 26-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 24265.321 | 3397.000 | 17327.679 | 27662.321 | 27662.321 |
| FG.0059 | Denim Shirt | 10.000 | 500.000 | 4386.000 | 614.000 | 0.000 | 5000.000 | 5000.000 |
| Total Shipment Amount : | | | | 28,651.321 | 4,011.000 | 17,327.679 | 32,662.321 | 32,662.321 |
| Total Invoice Amount : | | | | 28,651.321 | 4,011.000 | 17,327.679 | 32,662.321 | 32,662.321 |

| Invoice No. : DSI00123 | | | | Customer Name SLS David Zoram | | | Currency : INR | |
|--------------------------------------|--------------|--------|----------|-------------------------------|---------------|------------|-------------------------------|------------------|
| Invoice date : 2015-09-29 12:23:55.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000414 | | | | | | | Shipment Date : 29-09-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0057 | Deniem Jeans | 10.000 | 4499.000 | 24265.321 | 3397.000 | 17327.679 | 27662.321 | 27662.321 |
| FG.0061 | Denim Belts | 10.000 | 100.000 | 868.000 | 122.000 | 10.000 | 990.000 | 990.000 |
| Total Shipment Amount : | | | | 25,133.321 | 3,519.000 | 17,337.679 | 28,652.321 | 28,652.321 |
| Total Invoice Amount : | | | | 25,133.321 | 3,519.000 | 17,337.679 | 28,652.321 | 28,652.321 |

Period :

To :

Organisation : ACME INDUSTRIES LTD.

| Invoice No. : SI000258 | | | | Customer Name SLS David Zoram | | | Currency : INR | |
|--------------------------------------|---------------|---------|---------|-------------------------------|---------------|-----------|--|------------------|
| Invoice date : 2015-09-04 16:45:52.0 | | | | | | | Invoice Type : DIRECT INVOICE (SERVICES) | |
| Shipment No. : null | | | | | | | Shipment Date : | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| SCP.0004 | Denim Buttons | 100.000 | 200.000 | 15000.000 | 150.000 | 5000.000 | 15150.000 | 15150.000 |
| Total Shipment Amount : | | | | 15,000.000 | 150.000 | 5,000.000 | 15,150.000 | 15,150.000 |
| Total Invoice Amount : | | | | 15,000.000 | 150.000 | 5,000.000 | 15,150.000 | 15,150.000 |

| Invoice No. : SI000001 | | | | Customer Name Yash Raj Pvt. Ltd. | | | Currency : INR | |
|--------------------------------------|-------|-------|----------|----------------------------------|---------------|----------|-------------------------------|------------------|
| Invoice date : 2015-01-13 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |
| Shipment No. : SH000001 | | | | | | | Shipment Date : 13-01-2015 | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| AM.0008 | TILES | 2.000 | 1200.000 | 2400.000 | 408.000 | 0.000 | 2808.000 | 2808.000 |
| Total Shipment Amount : | | | | 2,400.000 | 408.000 | 0.000 | 2,808.000 | 2,808.000 |
| Total Invoice Amount : | | | | 2,400.000 | 408.000 | 0.000 | 2,808.000 | 2,808.000 |

| | | | | | | | | |
|--------------------------------------|--|--|--|--------------------------|--|--|-------------------------------|--|
| Invoice No. : SI000012 | | | | Customer Name Birla Ltd. | | | Currency : INR | |
| Invoice date : 2015-05-12 00:00:00.0 | | | | | | | Invoice Type : DIRECT INVOICE | |

Period :

To :

Organisation : Xolo - New Delhi

| Shipment No. : SH000013 | | | | Shipment Date : 12-05-2015 | | | | |
|-------------------------|-----------|--------|--------|----------------------------|---------------|----------|----------------------|------------------|
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0001 | Mild Soap | 40.000 | 60.000 | 2400.000 | 0.000 | 0.000 | 2400.000 | 207936.000 |
| Total Shipment Amount : | | | | 2,400.000 | 0.000 | 0.000 | 2,400.000 | 207,936.000 |
| Total Invoice Amount : | | | | 2,400.000 | 0.000 | 0.000 | 2,400.000 | 207,936.000 |

| Invoice No. : SI000014 | | | | Customer Name Birla Ltd. | | Currency : INR | | |
|--------------------------------------|-----------|--------|-------|-------------------------------|---------------|----------------|----------------------|------------------|
| Invoice date : 2015-05-16 00:00:00.0 | | | | Invoice Type : DIRECT INVOICE | | | | |
| Shipment No. : SH000015 | | | | Shipment Date : 16-05-2015 | | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| FG.0001 | Mild Soap | 10.000 | 0.690 | 6.900 | 0.000 | 0.000 | 6.900 | 597.816 |
| Total Shipment Amount : | | | | 6.900 | 0.000 | 0.000 | 6.900 | 597.816 |
| Total Invoice Amount : | | | | 6.900 | 0.000 | 0.000 | 6.900 | 597.816 |

| Invoice No. : SI000013 | | | | Customer Name S.K DISTRIBUTERS | | | | Currency : USD | | | |
|--------------------------------------|-------|------|-------|--------------------------------|---------------|----------|----------------------|-------------------------------|--|--|--|
| Invoice date : 2015-05-14 00:00:00.0 | | | | | | | | Invoice Type : DIRECT INVOICE | | | |
| Shipment No. : SH000014 | | | | | | | | Shipment Date : 14-05-2015 | | | |
| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | | | | |
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) | | | |

Period :

To :

Organisation : Xolo - New Delhi

| | | | | | | | | |
|-------------------------|-----------|--------|-------|--------|-------|-------|--------|--------|
| FG.0001 | Mild Soap | 30.000 | 0.690 | 20.700 | 0.000 | 0.000 | 20.700 | 20.700 |
| Total Shipment Amount : | | | | 20.700 | 0.000 | 0.000 | 20.700 | 20.700 |
| Total Invoice Amount : | | | | 20.700 | 0.000 | 0.000 | 20.700 | 20.700 |

| | | |
|--------------------------------------|--------------------------------|-------------------------------|
| Invoice No. : SI000016 | Customer Name S.K DISTRIBUTERS | Currency : USD |
| Invoice date : 2015-05-21 14:49:26.0 | | Invoice Type : DIRECT INVOICE |
| Shipment No. : SH000020 | | Shipment Date : 21-05-2015 |

| Item Details | | | | Gross Amount(SP) | Tax(Specific) | Discount | Amount Detail | |
|-------------------------|----------------|-------|----------|------------------|---------------|---------------|----------------------|-------------------|
| No. | Desc. | Qty. | Price | | | | Net Amount(Specific) | Net Amount(Base) |
| 2123.0007 | leather Jacket | 3.000 | 5000.000 | 15000.000 | 0.000 | 0.000 | 15000.000 | 15000.000 |
| Total Shipment Amount : | | | | 15,000.000 | 0.000 | 0.000 | 15,000.000 | 15,000.000 |
| Total Invoice Amount : | | | | 15,000.000 | 0.000 | 0.000 | 15,000.000 | 15,000.000 |
| Total Amount For null : | | | | 1,524,813.345 | 123,551.040 | 640,151.740 | 1,648,162.386 | 2,690,793.557 |
| Grand Total : | | | | 54,215,175.745 | 3,842,935.584 | 2,765,307.302 | 58,056,402.949 | 1,848,422,637.365 |