

THE LINDE GROUP

Linde

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002510035664
Name	: LINDE INDIA LIMITED	SAP Invoice No.	371210373
Address	: P43, Taratala Road, : Kolkata, West Bengal : 700088	Invoice Date	: 07.02.2018
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: West Bengal	Internal Order No	: 47000173
State Code	: 19	Mode of Transport	: By Sea
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
I, Surajpur Kansa Road,		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Greater Noida, Gautam Buddha Nagar,		Pargana: Jalalabad, Tehsil: Modinagar	
Uttar Pradesh - 210306		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1ZI	GSTIN	: 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
C.3	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR	76090000	1	Lot	6,290,000.00	6,290,000.00
	SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
	AI Pipes & fittings					

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

KANKAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	6,290,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	6,290,000.00

TOTAL INVOICE VALUE	6,290,000.00	CGST (0%)	HIGH SEA SALE	
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(1,887,000.00)	SGST (0%)		
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(629,000.00)	IGST (0%)		
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	3,774,000.00	Total Tax Amount (Rs)		-
Claim (In words) Rupees Thirty Seven Lakh Seventy Four Thousand Only		Grand Total		6,290,000.00

Amount of Duty (in word) : NIL

Total Invoice Value (in word) : Rupees Sixty Two Lakh Ninety Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory

Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469; Website: www.linde.in

THE LINDE GROUP

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TAX INVOICE  
HIGH SEA SALE✓ Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice		002510003495	
Name	: LINDE INDIA LIMITED	SAP Invoice No.		371422979	
Address	: P43, Taratala Road, : Kolkata, West Bengal : 700088	Invoice Date		: 15.04.2018	
		Vendor Code		:	
Company's GSTIN	: 19AAACB2528H1ZV	Internal Order No		: 47000173	
Place of Supply	: West Bengal	Mode of Transport		: By Sea	
State Code	: 19	Veh. No. / LR No.		NA	

Consignee Name & Address:		Buyer's Name & Address : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1ZI	GSTIN	: 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.19	Columns (Pressure Column T3211, Low Pressure Column T3212, Crude Argon Column T4111)	84196000	1	Set	80,100,000.00	80,100,000.00
A.20	Sub Cooler (E3316)	84196000	1	Set	31,000,000.00	31,000,000.00
A.21	Main Heat Exchanger (E3116)	84196000	1	Set	38,900,000.00	38,900,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A. CHOWRINGHEE BRANCH,

NAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	150,000,000.00	Sub Total:	150,000,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(45,000,000.00)	Packing/Forwarding	-
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(15,000,000.00)	Freight/Transport/Insurance	-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	90,000,000.00	Ass. Value:	150,000,000.00
Claim (In words) Rupees Nine Crore Only		CGST (0%)	
		SGST (0%)	
		IGST (0%)	
		Total Tax Amount (Rs)	-
		Grand Total	150,000,000.00

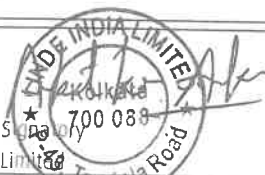
Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Fifteen Crore Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8167; Website: www.linde.in

Handwritten signature and date: 20/6/2018

Handwritten signature and date: 16/6/2018

Stamp: Date 05/7/18

THE LINDE GROUP

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TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002510011707
Name	: LINDE INDIA LIMITED	SAP Invoice No.	371560442
Address	: P43, Taratala Road, Kolkata, West Bengal 700088	Invoice Date	20.06.2018
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: West Bengal	Internal Order No	: 47000173
State Code	: 19	Mode of Transport	: By Sea [SL. No. 003]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1ZI		GSTIN : 09AAACI5569D1ZI	

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018

BS.Sl.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.2	Main Air Compressor and accessories (C 1161)	84148019	1	Set	75,192,000.00	75,192,000.00
F.2	Spare Parts for Main Air Compressor	84149019	1	Set	2,815,000.00	2,815,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A. CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	78,007,000.00	Sub Total:	78,007,000.00
PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(23,402,100.00)	Packing/Forwarding	-
10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(7,800,700.00)	Freight/Transport/Insurance	-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	46,804,200.00	Ass. Value:	78,007,000.00
Claim (In words) Rupees Four Crore Sixty Eight Lakh Four Thousand Two Hundred Only		CGST (0%)	
		SGST (0%)	
		IGST (0%)	
		Total Tax Amount (Rs)	
		Grand Total	78,007,000.00

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Seven Crore Eighty Lakh Seven Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.

Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,



Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 846 ; w.linde.in

Checked by  
Contract  
[Signature]

[Signature]  
Ch. Gangadhar  
Babu

AAH  
27/8/2018

THE LINDE GROUP

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TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002510022799
Name	: LINDE INDIA LIMITED	SAP Invoice No.	371749354
Address	: P43, Taratala Road, : Kolkata, West Bengal : 700088	Invoice Date	: 05.09.2018
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: West Bengal	Internal Order No	: 47000173
State Code	: 19	Mode of Transport	: By Sea [SL. No. 004]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address:	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Unit - I, Surajpur Kansa Road, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh - 210306		Unit - I, Surajpur Kansa Road, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh - 210306	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1ZI	GSTIN	: 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018

BS.SL.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.16	Expansion Turbine(X3471/3472)	84148011	1	No.	41,643,000.00	41,643,000.00
F.5	Spare Parts for Expansion Turbine	84148011	1	Set	2,020,000.00	2,020,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

PAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	43,663,000.00	Sub Total:	43,663,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(13,098,900.00)	Packing/Forwarding	-
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(4,366,300.00)	Freight/Transport/Insurance	-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	26,197,800.00	Ass. Value:	43,663,000.00
Claim (In words): Rupees Two Crore Sixty One Lakh Ninety Seven Thousand Eight Hundred Only		CGST (0%)	
		SGST (0%)	
		IGST (0%)	
		Total Tax Amount (Rs)	-
		Grand Total	43,663,000.00

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Four Crore Thirty Six Lakh Sixty Three Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.

Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 033240 4974; Website : www.linde.in

THE LINDE GROUP

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Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

## TAX INVOICE

Name & Address of Factory/Warehouse		TAX Invoice	002410000001
Name	: LINDE INDIA LIMITED	SAP Invoice No.	371846923
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	: 15.10.2018
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	: [SL. No. 005]
		Veh. No. / LR No.	: NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Unit - I, Surajpur Kansa Road,		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Gautam Buddha Nagar,		Pargana: Jalalabad, Tehsil: Modinagar	
Uttar Pradesh - 210306		District: Ghaziabad, State: Uttar Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1ZI	GSTIN	: 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.10	Regeneration Heater(E2618)	85162900	1	No.	10,000,000.00	10,000,000.00
F.12	Spare Parts for Regeneration Heater	85169000	1	Set	50,000.00	50,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total: 10,050,000.00

Packing/Forwarding

Freight/Transport/Insurance

Ass. Value: 10,050,000.00

TOTAL INVOICE VALUE

12,864,000.00

CGST 14% 1,407,000.00

SGST 14% 1,407,000.00

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

(3,015,000.00)

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

(1,005,000.00)

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

8,844,000.00

Total Tax Amount (Rs) 2,814,000.00

Claim (In words): Rupees Eighty Eight Lakh Forty Four Thousand Only

Grand Total 12,864,000.00

Amount of Duty (in word) : Rupees Twenty Eight Lakh Fourteen Thousand Only

Total Invoice Value (in word): Rupees One Crore Twenty Eight Lakh Sixty Four Thousand Only

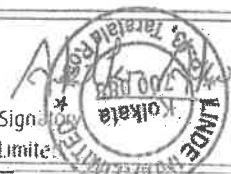
Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding

For,

Authorised Sign

Linde India Limited

Registered Office : P-43 Taratala, Kolkata - 700 088 ; Phone : +9133 6602 1500, Toll Free No : 18003456789, Fax : 0332401 8467



23-10-18

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29/10/2018

THE LINDE GROUP

Linde

✓ Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

## TAX INVOICE

Name & Address of Factory/Warehouse	TAX Invoice	002410000002
Name : LINDE INDIA LIMITED	SAP Invoice No.	371846928
Address : 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	Invoice Date	15.10.2018
Company's GSTIN : 09AAACB2528H1ZW	Vendor Code	
Place of Supply : Uttar Pradesh	Internal Order No	47000173
State Code : 09	Mode of Transport	[SL. No. 006]
	Veh. No. / LR No.	NA

Consignee Name & Address: INOX Air Products Pvt. Limited Unit - I, Surajpur Kansa Road, Gautam Buddha Nagar, Uttar Pradesh - 210306	Buyer's Name & Address : : [3155292] INOX Air Products Pvt. Limited Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur Pargana: Jalalabad, Tehsil: Modinagar District: Ghaziabad, State: Uttar Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1ZI	GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018

BS.SL	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.3	Main Air Compressor Auxiliaries	84148019	1	No.	39,011,501.00	39,011,501.00
A.17	Booster After Cooler(E3421/E3422)	84195010	2	No.	3,000,000.00	6,000,000.00
D.3	MV SWGR Panel	85371000	1	No.	2,000,000.00	2,000,000.00
F.13	Spare Parts for MV Switchgear Panel	85371000	1	Set	150,000.00	150,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

Code (RTGS/NEFT) : CITI0000001; MICR Code : 700037002

A/c No. 0013972001 of CITIBANK N A, CHOWRINGHEE BRANCH,

KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 021

TOTAL INVOICE VALUE	55,650,571.18	CGST	9%	4,244,535.09
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(14,148,450.30)	SGST	9%	4,244,535.09
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(4,216,150.10)	IGST		
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	36,785,970.78	Total Tax Amount (Rs)		8,489,070.18
Claim (In words): Rupees Three Crore Sixty Seven Lakh Eighty Five Thousand Nine Hundred Seventy & Paise Seventy Eight Only	06-058959/2082	Grand Total		55,650,571.18

Amount of Duty (In word) : Rupees Eighty Four Lakh Eighty Nine Thousand Seventy &amp; Paise Eighteen

Total Invoice Value (In word) : Rupees Five Crore Fifty Six Lakh Fifty Thousand Five Hundred Seventy One &amp; Paise Eighteen Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.

Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount

For,

Authorised Signatory  
Linde India

Regd Office : P-43 Taratala Road, Kolkata - 700 088, Phone : +9133 6602 1600, Toll Free No. : 18003456789; Fax : 033 201 8751; Website : www.linde.in

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Cust.

29/10/2018

THE LINDE GROUP

Linde

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	
Name	: LINDE INDIA LIMITED	SAP Invoice No.	002510034783
Address	: P43, Taratala Road, : Kolkata, West Bengal : 700088	Invoice Date	: 28.11.2018
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: West Bengal	Internal Order No	: 47000173
State Code	: 19	Mode of Transport	: By Sea [SL. No. 007]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1ZI		GSTIN : 09AAACI5569D1ZI	

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
E.8a	Butterfly Control Valve	84818085	1	No.	812,170.00	812,170.00
F.6a	Valve Spare Kit for Butterfly Control Valve	84849000	1	Set	76,830.00	76,830.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A. CHOWRINGHEE BRANCH,

KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	889,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	889,000.00

L INVOICE VALUE	889,000.00	CGST (0%)	
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(266,700.00)	SGST (0%)	
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(88,900.00)	IGST (0%)	
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	533,400.00	Total Tax Amount (Rs)	
Claim (In words) Rupees Five Lakh Thirty Three Thousand Four Hundred Only		Grand Total	889,000.00

Amount of Duty (in word) : NIL

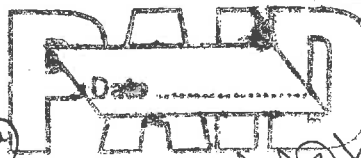
Total Invoice Value (in word): Rupees Eight Lakh Eighty Nine Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 03324112345 ; Website: www.linde.in

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11.02.19CR. Gogandhar  
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12/2/2019



THE LINDE GROUP

Linde

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002510036108
Name	: LINDE INDIA LIMITED	SAP Invoice No.	371979746
Address	: P43, Taratala Road, : Kolkata, West Bengal : 700088	Invoice Date	: 06.12.2018
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: West Bengal	Internal Order No	: 47000173
State Code	: 19	Mode of Transport	: By Sea [SL. No. 008]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1Z1	GSTIN	: 09AAACI5569D1Z1

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 9.1.2018; Addendum 2, DATED 4.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
B.5	Pressure Relief Valves	84814000	1	Lot	470,000.00	470,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

C/A A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	470,000.00	CGST (0%)		Sub Total:	470,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(141,000.00)	SGST (0%)		Packing/Forwarding	-
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(47,000.00)	IGST (0%)		Freight/Transport/Insurance	-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	282,000.00			Ass. Value:	470,000.00
(In words) Rupees Two Lakh Eighty Two Thousand Only				Total Tax Amount (Rs)	-
				Grand Total	470,000.00

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Four Lakh Seventy Thousand Only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.

Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

  
 Authorised Signatory  
 Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8888; Website: www.linde.in

checked  
11.12.19Cur.  
A. G. Gargadhar  
Babu12/2/2019  
PAID

12/2/2018



TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

## Name &amp; Address of Factory/Warehouse

Name : LINDE INDIA LIMITED  
Address : P43, Taratala Road,  
Kolkata, West Bengal, 700088  
Company's GSTIN : 19AAACB2528H1ZV  
Place of Supply : West Bengal  
State Code : 19

TAX Invoice : 002510038028  
SAP Invoice No. : 372011127  
Invoice Date : 20.12.2018  
Vendor Code :  
Internal Order No : 47000173  
Mode of Transport : By Air [SL. No. 009]  
Veh. No. / LR No. : NA

## Consignee Name &amp; Address:

INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

## Buyer's Name &amp; Address : [3155292]

INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

Sl.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
C.4a	Cryo Manual Valve-1st Lot	84818030	1	Lot	449,195.00	449,195.00
C.4b	Cryo Manual Valve-2nd Lot	84818030	1	Lot	305,359.00	305,359.00
C.4c	Cryo Manual Valve-3rd Lot	84818030	1	Lot	902,420.00	902,420.00
C.4d	Cryo Manual Valve-4th Lot	84818030	1	Lot	238,163.00	238,163.00
C.4e	Cryo Manual Valve-5th Lot	84818030	1	Lot	26,823.00	26,823.00
C.4f	Cryo Manual Valve-6th Lot	84818030	1	Lot	57,827.00	57,827.00
C.6a	Safety Valve-1st Lot	84814000	1	Lot	223,442.00	223,442.00
C.6b	Safety Valve-2nd Lot	84814000	1	Lot	160,389.00	160,389.00
C.7a	Check Valve-1st Lot	84818030	1	Lot	706,681.00	706,681.00
C.7b	Check Valve-2nd Lot	84818030	1	Lot	39,400.00	39,400.00

PAID  
Date 01/19/2019

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

06.07.19/2019

Sub Total: 3,109,699.00  
Packing/Forwarding  
Freight/Transport/Insurance  
Ass. Value: 3,109,699.00

## TOTAL INVOICE VALUE

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words) Rupees Eighteen Lakh Sixty Five Thousand Eight Hundred Nineteen Only

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Thirty One Lakh Nine Thousand Six Hundred Ninety Nine Only

CGST (0%)  
SGST (0%)  
IGST (0%)  
HIGH SEA SALE

Total Tax Amount (Rs)

Grand Total 3,109,699.00

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Kolkata  
900 080

checked  
15.04.19

Ch. G. Garganah  
Babu

15/4/2019

THE LINDE GROUP

Linde

TAX INVOICE  
HIGH SEA SALE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice		002510038153
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372012916	
Address	: P43, Taratala Road, Kolkata, West Bengal 700088	Invoice Date	21.12.2018	
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:	
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173	
State Code	: 19	Mode of Transport	: By Sea	[SL. No. 010]
		Veh. No. / LR No.	NA	

Consignee Name & Address:		Buyer's Name & Address :	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1Z1	GSTIN	: 09AAACI5569D1Z1

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.8	Adsorbent(LMS 935)	382499	11,200.00	Kgs	271.43	3,040,000.00
A.9	Activated Alumina	281820	3024.30	Kgs	317.43	960,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH, KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071.

TOTAL INVOICE VALUE	4,000,000.00	Sub Total:	4,000,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(1,200,000.00)	Packing/Forwarding	-
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(400,000.00)	Freight/Transport/Insurance	-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	2,400,000	Ass. Value:	4,000,000.00
Claim (In words) Rupees Twenty Four Lakh Only		CGST (0%)	
		SGST (0%)	
		IGST (0%)	
		Total Tax Amount (Rs)	
		Grand Total	4,000,000.00

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Fourty Lakh Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

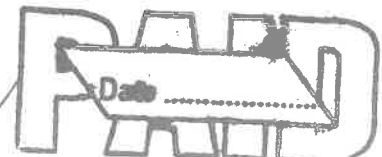


Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 846 ; Website : www.linde.in

Checked  
12/12/18

CR. Gargandhi  
Baboy

12/12/18



THE LINDE GROUP

Linde

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	002510038929
Name : LINDE INDIA LIMITED	SAP Invoice No.	372024938
Address : P43, Taratala Road,	Invoice Date	: 26.12.2018
: Kolkata, West Bengal		
: 700088	Vendor Code	:
Company's GSTIN : 19AAACB2528H1ZV	Internal Order No	: 47000173
Place of Supply : West Bengal	Mode of Transport	: By Air [SL. No. 011]
State Code : 19	Veh. No. / LR No.	NA

## Consignee Name &amp; Address:

INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304

State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1Z1

## Buyer's Name &amp; Address : [3155292]

INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1Z1

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
E.17	SS Fittings	73072900	1.00	Lot	330,000.00	330,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details  
IFSC Code (RTGS/NEFT) : CITI0000001; MICR Code : 700037002  
Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

## TOTAL INVOICE VALUE

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

(In words) Rupees One Lakh Ninety Eight Thousand Only

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Three Lakh Thirty Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469; Website: www.linde.in

checked  
15.04.19

CR. Gargandhar  
Baby

15/4/2019

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter  
Triplicate for Assessor

Name & Address of Factory/Warehouse  
 Name : LINDE INDIA LIMITED  
 Address : P43, Taratala Road,  
 : Kolkata, West Bengal  
 : 700088  
 Company's GSTIN : 19AAACB2528H1ZV  
 Place of Supply : West Bengal  
 State Code : 19

TAX Invoice : 002510041909  
 SAP Invoice No. : 372066877  
 Invoice Date : 15.01.2019  
 Vendor Code :  
 Internal Order No : 47000173  
 Mode of Transport : By Sea [SL. No. 012]  
 Veh. No. / LR No. : NA

Consignee Name & Address:  
 INOX Air Products Pvt. Limited  
 Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
 Pargana: Jalalabad, Tehsil: Modinagar  
 District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
 State Name & Code : Uttar Pradesh (09)  
 PAN : AAACI5569D  
 GSTIN : 09AAACI5569D1ZI

Buyer's Name & Address : [3155292]  
 INOX Air Products Pvt. Limited  
 Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
 Pargana: Jalalabad, Tehsil: Modinagar  
 District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
 State Name & Code : Uttar Pradesh (09)  
 PAN : AAACI5569D  
 GSTIN : 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.22	LAR transfer pump with accessories	84137099	2.00	No.	2,100,450	4,200,900.00
F.20	Spares for LAR transfer pump	40169390	1.00	Set	961,600	961,600.00
A.31	LOX tanker filling pumps	84137099	2.00	No.	1,075,800	2,151,600.00
F.21	2 Year Spares for LOX pumps	84139120	1.00	Set	250,000.00	250,000.00
A.32	LIN tanker filling pumps	84137099	2.00	No.	1,044,750	2,089,500.00
F.23	2 Year Spares for LIN pumps	84139120	1.00	Set	250,000.00	250,000.00
A.33	LAR tanker filling pumps	84137099	1.00	No.	1,060,300	1,060,300.00
F.24	2 Year Spares for LAR pumps	84139120	1.00	Set	250,000.00	250,000.00
	Spare LAR tanker pump	84137099	1.00	No.	913,000.00	913,000.00

PAID  
 Date .....

CA. 07/18/16/20BL

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002  
 Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
 KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	12,126,900.00	CGST (0%)		
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(3,638,070.00)	SGST (0%)		
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(1,212,690.00)	IGST (0%)		
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	7,276,140	Total Tax Amount (Rs)		
Claim (In words) Rupees Seventy Two Lakh Seventy Six Thousand One Hundred Forty Only		Grand Total		12,126,900.00

Amount of Duty (in word) : NIL

Total Invoice Value (in word) : Rupees One Crore Twenty One Lakh Twenty Six Thousand Nine Hundred Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR  
 Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
 Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Website : www.linde.in

Checked  
 02.04.19

CR. Gargandee  
 Babu

07/04/2019

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	002510044042
Name : LINDE INDIA LIMITED	SAP Invoice No.	372098297
Address : P43, Taratala Road, Kolkata, West Bengal 700088	Invoice Date	: 29.01.2019
Company's GSTIN : 19AAACB2528H1ZV	Vendor Code	:
Place of Supply : Uttar Pradesh	Internal Order No	: 47000173
State Code : 19	Mode of Transport	: By Sea [SL. No. 013]
	Veh. No. / LR No.	NA

Consignee Name & Address:	Buyer's Name & Address : [3155292]
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1ZI	GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

Sl.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
E.11	SS Coil Tubes	73044900	490.00	Meters	612	300,000.00

PAYMENT: Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT): CITI00000001; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	300,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	300,000.00

## TOTAL INVOICE VALUE

LESS: PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words) Rupees One Lakh Eighty Thousand Only

Amount of Duty (in word): NIL

Total Invoice Value (in word): Rupees Three Lakh Only

300,000.00

(90,000.00)

(30,000.00)

180,000

CGST (0%)

SGST (0%)

IGST (0%)

Total Tax Amount (Rs)


Grand Total

HIGH SEA SALE

300,000.00

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price  
fully charged and that there is no flow of additional consideration directly or indirectly from the buyer OR  
that the particulars given above are true and correct and the amount indicated is provisional as additional  
consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest  
at the rate of 2% per month on overdue and outstanding amount.

For,



Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469; Website: www.linde.in

checked  
24.1.19

PAID  
Date .....

U  
A. V. Gaudhara  
Babu

24/04/2019

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

<b>Name &amp; Address of Factory/Warehouse</b>		<b>TAX Invoice</b>	<b>002410000016</b>
<b>Name</b>	: LINDE INDIA LIMITED	<b>SAP Invoice No.</b>	<b>372105948</b>
<b>Address</b>	: 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	<b>Invoice Date</b>	: 01.02.2019
<b>Company's GSTIN</b>	: 09AAACB2528H1ZW	<b>Vendor Code</b>	:
<b>Place of Supply</b>	: Uttar Pradesh	<b>Internal Order No</b>	: 47000173
<b>State Code</b>	: 09	<b>Mode of Transport</b>	[SL. No. 014]
		<b>Veh. No. / LR No.</b>	NA

<b>Consignee Name &amp; Address:</b>	<b>Buyer's Name &amp; Address :</b>
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
<b>State Name &amp; Code</b>	<b>State Name &amp; Code</b>
: Uttar Pradesh (09)	: Uttar Pradesh (09)
<b>GSTIN</b>	<b>GSTIN</b>
: AAACI5569D	: AAACI5569D
: 09AAACI5569D1ZI	: 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 4th Dec, 2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	<b>EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4</b>					
D.6	6.6 KV / 415 Volt Transformer	85049010	1	No.	4,000,000.00	4,000,000.00
D.2	Motor for Chilled Water Pump	85015310	2	Nos.	150,000.00	300,000.00
D.9	Capacitor Bank	85321000	1	No.	5,603,294.00	5,603,294.00
E.10	Junction Boxes	85369030	15	Nos.	6,000.00	90,000.00
E.4	Local Gauges of various types	90262000	20	Nos.	8,000.00	160,000.00
E.5	Temperature Sensor (Excluding Cold Box)	90251990	15	Nos.	10,000.00	150,000.00
E.2	Pressure / Diff Pr. Transmitters	90262000	50	Nos.	5,000.00	250,000.00
D.8	Battery Charger	85044030	1	No.	3,000,000.00	3,000,000.00

RENT: Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT): CITI00000001; MICR Code: 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

<b>TOTAL INVOICE VALUE</b>	15,992,887	<b>CGST</b>	9%		1,219,796
<b>LESS: PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT</b>	(4,065,988)	<b>SGST</b>	9%		1,219,796
<b>LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT</b>	(1,355,329)	<b>IGST</b>			-
<b>NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT</b>	10,571,569	<b>Total Tax Amount (Rs)</b>			2,439,593
<b>Claim (In words): Rupees One Crore Five Lakh Seventy One Thousand Five Hundred Sixty Nine Only</b>		<b>Grand Total</b>			15,992,887

Amount of Duty (in word): Rupees Twenty Four lakh Thirty Nine Thousand Five Hundred Ninety Three Only

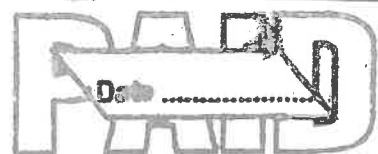
Total Invoice Value (in word): Rupees One Crore Fifty Nine Lakh Ninety Two Thousand Eight Hundred Eighty Seven Only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 033 6602 1601; Website: www.linde.in



MIGO.: 5000364564



THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000017
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372105957
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	: 01.02.2019
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 015]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1ZI		GSTIN : 09AAACI5569D1ZI	

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 4th Dec, 2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
B.1	CS Plates for Dustbin Tank	72082510	35	MT	200,000.00	7,000,000.00
A.25	Structural Materials for Cold Box(Modules)/Pipe Racks / Supports / Ladder & Platforms	84059000	114	MT	50,000.00	5,700,000.00
A.30	250KL LIN Tank	73110090	1	No.	13,500,000.00	13,500,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE

S : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

S : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words): Rupees Two Crore Four Lakh Thirty Six Thousand Only

Amount of Duty (in word) : Rupees Fourty Seven Lakh Sixteen Thousand Only

Total Invoice Value (in word): Rupees Three Crore Nine Lakh Sixteen Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No : 18003456789; Fax : 0332401 8469, Website: www.linde.in

Checked  
11.02.19

CR. Yugandhar Babu

12/2/2019

MIG:- 5000363425

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

<b>Name &amp; Address of Factory/Warehouse</b>		<b>TAX Invoice</b>	<b>002410000018</b>
<b>Name</b>	: LINDE INDIA LIMITED	<b>SAP Invoice No.</b>	<b>372105962</b>
<b>Address</b>	: 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	<b>Invoice Date</b>	: 01.02.2019
<b>Company's GSTIN</b>	: 09AAACB2528H1ZW	<b>Vendor Code</b>	:
<b>Place of Supply</b>	: Uttar Pradesh	<b>Internal Order No</b>	: 47000173
<b>State Code</b>	: 09	<b>Mode of Transport</b>	: [SL. No. 016]
		<b>Veh. No. / LR No.</b>	: NA

<b>Consignee Name &amp; Address:</b> INOX Air Products Pvt. Limited Unit - I, Surajpur Kansa Road, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh - 210306	<b>Buyer's Name &amp; Address :</b> [3155292] INOX Air Products Pvt. Limited Unit - I, Surajpur Kansa Road, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh - 210306
<b>State Name &amp; Code</b> : Uttar Pradesh (09)	<b>State Name &amp; Code</b> : Uttar Pradesh (09)
<b>PAN</b> : AAACI5569D	<b>PAN</b> : AAACI5569D
<b>GSTIN</b> : 09AAACI5569D1ZI	<b>GSTIN</b> : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 4th Dec, 2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
E.1	DCS system complete with Accessories	90328990	1	Set	9,000,000.00	9,000,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total: 9,000,000.00

Packing/Forwarding -

Freight/Transport/Insurance -

Ass. Value: 9,000,000.00

TOTAL INVOICE VALUE 10,620,000.00 CGST 9% 810,000.00

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT (2,700,000.00) SGST 9% 810,000.00

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT (900,000.00) IGST -

CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT 7,020,000.00 Total Tax Amount (Rs) 1,620,000.00

Claim (In words): Rupees Seventy Lakh Twenty Thousand Only Grand Total 10,620,000.00

Amount of Duty (in word) : Rupees Sixteen Lakh Twenty Thousand Only

Total Invoice Value (in word): Rupees One Crore Six Lakh Twenty Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 033 2411 8400; Website: www.linde.in

TAX INVOICE  
HIGH SEA SALE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002510045389
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372118923
Address	: P43, Taratala Road, : Kolkata, West Bengal : 700088	Invoice Date	: 04.02.2019
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 19	Mode of Transport	: By Air [SL. No. 017]
		Veh. No. / LR No.	: NA
Consignee Name & Address:		Buyer's Name & Address :: [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1ZI		GSTIN : 09AAACI5569D1ZI	

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

Part	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
E.6a	CO2 trace Analyzer	90271000	1	EA	562,467.00	562,467.00
E.6b	N2O trace Analyzer	90271000	1	EA	832,899.00	832,899.00
E.6c	O2 purity gas Analyzer 1st	90271000	1	EA	563,245.00	563,245.00
E.6d	O2 purity gas Analyzer 2nd	90271000	1	EA	574,551.00	574,551.00
E.6e	O2 trace Analyzer 1st	90271000	1	EA	574,551.00	574,551.00
E.6f	O2 trace Analyzer 2nd	90271000	1	EA	383,446.00	383,446.00
E.6g	N2 trace Analyzer 1st	90271000	1	EA	869,054.00	869,054.00
E.6h	N2 trace Analyzer 2nd	90271000	1	EA	869,054.00	869,054.00
F.7a	Analyzers Spare:- Display Kit	90279090	1	EA	65,846.00	65,846.00
F.7b	Analyzers Spare:- Power Supply	90279090	1	EA	65,456.00	65,456.00
F.7c	Analysers spare- Fuse mains	90279090	1	EA	13,264.00	13,264.00
	Analysers spare- Relay output	90279090	1	EA	80,457.00	80,457.00

PAID  
Date: 07/18/2019

Payment: Please send payment through RTGS/NEFT as per following details:

SC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

or A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

ANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE

SS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

SS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

OW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

aim (In words) Rupees Thirty Two Lakh Seventy Two Thousand Five Hundred Seventy Four

ount of Duty (in word) : NIL

al Invoice Value (in word): Rupees Fifty Four Lakh Fifty Four Thousand Two Hundred Ninety Only

claration : Certified that particulars given above are true and correct and amount indicated represents the  
e actually charged and that there is no flow of additional consideration directly or indirectly from the  
er OR Certified that the particulars given above are true and correct and the amount indicated is  
visional as additional consideration will be received from the buyer on account of sale of goods. Supplier  
erves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office: P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469; Website: www.linde.in

checked  
2.4.19

CR. Engandhu  
Babu

03/04/2019

THE LINDE GROUP

Linde

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse  
 Name : LINDE INDIA LIMITED  
 Address : P43, Taratala Road,  
 : Kolkata, West Bengal  
 : 700088  
 Company's GSTIN : 19AAACB2528H1ZV  
 Place of Supply : Uttar Pradesh  
 State Code : 19

TAX Invoice : 002510046624  
 SAP Invoice No. : 372136531  
 Invoice Date : 04.02.2019

Vendor Code :  
 Internal Order No : 47000173  
 Mode of Transport : By Sea [SL No. 018]  
 Veh. No. / LR No. : NA

Consignee Name & Address:  
 INOX Air Products Pvt. Limited  
 Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
 Pargana: Jalalabad, Tehsil: Modinagar  
 District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
 State Name & Code : Uttar Pradesh (09)  
 PAN : AAACI5569D  
 GSTIN : 09AAACI5569D1ZI

Buyer's Name & Address : [3155292]  
 INOX Air Products Pvt. Limited  
 Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
 Pargana: Jalalabad, Tehsil: Modinagar  
 District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
 State Name & Code : Uttar Pradesh (09)  
 PAN : AAACI5569D  
 GSTIN : 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
E.18	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR	73044100	1290	Mtr	466.00	601,140.00
	SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
	SS Straight Tubes					

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
 KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words) Rupees Three Lakh Sixty Thousand Six Hundred Eighty Four Only

Amount of Duty (in word) : NIL

Total Invoice Value (in word) : Rupees Six Lakh One Thousand One Hundred Forty Only

Sub Total:	601,140.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	601,140.00
CGST (0%)	-
SGST (0%)	-
IGST (0%)	-
Total Tax Amount (Rs)	-
Grand Total	601,140.00

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
 Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8111 ; www.linde.in

Checked  
 15.04.19

CE. G. Gaudin  
 (Babu)

15 Jul 2019

TAX INVOICE  
HIGH SEA SALEOriginal for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

<b>Name &amp; Address of Factory/Warehouse</b>		TAX Invoice	002510003411
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372292786
Address	: P43, Taratala Road, Kolkata, West Bengal 700088	Invoice Date	18.04.2019
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 19	Mode of Transport	: By Sea [SL. No. 019]
		Veh. No. / LR No.	NA
<b>Consignee Name &amp; Address:</b>		<b>Buyer's Name &amp; Address : [3155292]</b>	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1ZI		GSTIN : 09AAACI5569D1ZI	

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

RS.SL.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.6	Internals for DCAC & EVC Vessels	84219900	1	SET	1,800,000.00	1,800,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	1,800,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	1,800,000.00

TOTAL INVOICE VALUE	1,800,000.00	CGST (0%)	
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(540,000.00)	SGST (0%)	
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(180,000.00)	IGST (0%)	
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	1,080,000	Total Tax Amount (Rs)	-
Claim (In words) Rupees Ten Lakhs eighty thousand only		Grand Total	1,800,000.00

HIGH SEA SALE

Amount of Duty (in word) : NIL

Invoice Value (in word): Rupees Eighteen lakhs only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

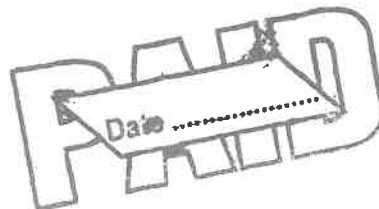
For,  
Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax: 0332401 8469; Website: www.lindeindia.com

checked  
16.04.19

ASH  
18/7/2019



01.06.19

THE LINDE GROUP

Linde

TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000006
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372356188
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	: 24.05.2019
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	: [SL. No. 020]
		Veh. No. / LR No.	: NA

Consignee Name & Address:	Buyer's Name & Address : : [3155292]
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1ZI	GSTIN : 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 4th Dec, 2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.30	250KL LIN Tank	73110090	1	No.	13,500,000.00	13,500,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	15,930,000.00	CGST	9%	1,215,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(4,050,000.00)	SGST	9%	1,215,000.00
10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(1,350,000.00)	IGST		-
60% CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	10,530,000.00	Total Tax Amount (Rs)		2,430,000.00
Claim (In words): Rupees One Crore Five Lakh Thirty Thousand Only		Grand Total		15,930,000.00

Amount of Duty (in word) : Rupees Twenty Four Lakh Thirty Thousand Only

Total Invoice Value (in word): Rupees One Crore Fifty Nine Lakh Thirty Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 03324110000; Website: www.linde.in

Checked  
Date  
01.06.19



01/06/2019

01/06/2019

M/GO:-5000379137



TAX INVOICE  
HIGH SEA SALEOriginal for Buy  
Duplicate for Transport  
Triplicate for Asse

Name & Address of Factory/Warehouse	TAX Invoice	2510010958
Name : LINDE INDIA LIMITED	SAP Invoice No.	372399880
Address : P43, Taratala Road, Kolkata, West Bengal 700088	Invoice Date	03.06.2019
Company's GSTIN : 19AAACB2528H1ZV	Vendor Code	
Place of Supply : Uttar Pradesh	Internal Order No	47000173
State Code : 19	Mode of Transport : By Sea	[SL. No. 021]
	Veh. No. / LR No.	NA
Consignee Name & Address:	Buyer's Name & Address : [3155292]	
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D	PAN : AAACI5569D	
GSTIN : 09AAACI5569D1Z1	GSTIN : 09AAACI5569D1Z1	

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dated 14.02.2017; Addendum 1, DATED 09.01.2018; Addendum 2, DATED 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
B.4	100X450X600MM FOAMGLAS® HLB 800 INSULATION	70169000	1	SET	1,866,500.00	1,866,500.00

PAYMENT : Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A., CHOWRINGHEE BRANCH,

KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	1,866,500.00
Packing/Forwarding	
Freight/Transport/Insurance	
Ass. Value:	1,866,500.00
CGST (0%)	
SGST (0%)	
IGST (0%)	
Total Tax Amount (Rs)	
Grand Total	1,866,500.00

TOTAL INVOICE VALUE

1,866,500.00

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

(559,950.00)

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

(186,650.00)

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

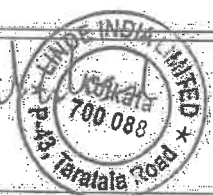
1,119,900

Claim (In words) Rupees Ten Lakhs eighty thousand only

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Eighteen lakhs sixty six thousand five hundred only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,  
Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088, Phone : +9133.6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Website: www.linde.in

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7/9/2019

17/9/19

PAID  
Date

THE LINDE GROUP

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## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

<b>Name &amp; Address of Factory/Warehouse</b>		<b>TAX Invoice</b>	
Name	: LINDE INDIA LIMITED	SAP Invoice No.	002410000009
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	: 27.06.2019
<b>Company's GSTIN</b>		<b>Vendor Code</b>	:
Place of Supply	: 09AACB2528H1ZW	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	: [SL. No. 022]
		Veh. No. / LR No.	NA

**Consignee Name & Address:**  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

**Buyer's Name & Address :** [3155292]  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.18	Fan Ejector System(J3958)	84145990	1	No.	1,020,000.00	1,020,000.00
A.26	Cooling Tower	84199090	1	Set	5,000,000.00	5,000,000.00
B.2	SS Plates for Dustbin Tank	72192212	26	MT	250,000.00	6,500,000.00
F.18	Spare Parts for Cooling Tower	84199090	1	Set	120,000.00	120,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Account No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
BANK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

## TOTAL INVOICE VALUE

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	14,915,200.00
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(3,792,000.00)
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	(1,264,000.00)
Claim (In words): Rupees Ninety Eight Lakh Fifty Nine Thousand Two Hundred Only	9,859,200.00

Amount of Duty (in word) : Rupees Twenty Two Lakh Seventy Five Thousand Two Hundred Only  
Total Invoice Value (in word): Rupees One Crore Forty Nine Lakh Fifteen Thousand Two Hundred Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount

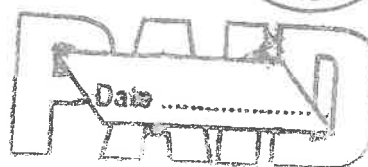
Sub Total:	12,640,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	12,640,000.00
CGST 9%	1,137,600.00
SGST 9%	1,137,600.00
IGST	-
Total Tax Amount (Rs)	2,275,200.00
Grand Total	14,915,200.00

For,

Authorised Signatory  
Linde India Limited

Kolkata  
700 088

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8400; Website: www.linde.in



18/7/2019

PO. 4500173917

THE LINDE GROUP

Linde

TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000013
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372499512
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	30.07.19
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 023]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1ZI	GSTIN	: 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.11	MAC Blow off Silencer(N1153)	84799090	1	No.	2,777,301.00	2,777,301.00
A.12	Waste Nitrogen Silencer(N2653)	84799090	1	No.	2,500,000.00	2,500,000.00
A.13	GOX Silencer(N3951)	84799090	1	No.	2,500,000.00	2,500,000.00
A.14	GAN Silencer(N3952)	84799090	1	No.	2,500,000.00	2,500,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

A/c No: 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

MAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total: 10,277,301.00

Packing/Forwarding -

Freight/Transport/Insurance -

Ass. Value: 10,277,301.00

TOTAL INVOICE VALUE	12,127,215.18	CGST	9%	924,957.09
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(3,083,190.30)	SGST	9%	924,957.09
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(1,027,730.10)	IGST		-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	8,016,294.78	Total Tax Amount (Rs)		1,849,914.18
Claim (In words): Rupees Eighty Lakh Sixteen Thousand Two Hundred Ninety Four and Seveety Eight Paise Only		Grand Total		12,127,215.18

CB. 078179/2019

Amount of Duty (in word) : Rupees Eighteen Lakh Forty Nine Thousand Nine Hundred Forteen and eighteen paise Only

Total Invoice Value (in word): Rupees One Crore Twenty One Lakh Twenty Seven Thousand Two Hundred Fifteen and Eighteen Paise Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

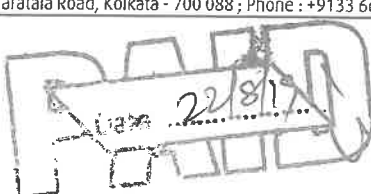
For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax: 0332401 8469, Website: www.lindeindia.com

checked  
22/8/19  
06.08.19



Ch. P. Gargadhar  
Baba)

14/8/2019

MIG0: 5000387576

P.D. 4500173917

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000014
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372499516
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	30.07.19
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 024]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1ZI		GSTIN : 09AAACI5569D1ZI	

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
A.27	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR	84137010	2 ✓	No.	500,000.00	1,000,000.00
	SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
	Cooling Water Recirculation Pump with base frame but without motor					
MIG 01: 5000387526						

Payment: Please send payment through RTGS/NEFT as per following details:

Account (RTGS/NEFT): CITI00000001; MICR Code: 700037002  
 Outward No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
 KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	1,000,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	1,000,000.00

TOTAL INVOICE VALUE	1,120,000.00	CGST	6%	60,000.00
LESS: PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(300,000.00)	SGST	6%	60,000.00
LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(100,000.00)	IGST		-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	720,000.00	Total Tax Amount (Rs)		120,000.00
Claim (In words): Rupees Seven Lakh Twenty Thousand Only	CH. 073179/2019	Grand Total		1,120,000.00

Amount of Duty (in word): Rupees One Lakh Twenty Thousand Only  
 Total Invoice Value (in word): Rupees Eleven Lakh Twenty Thousand Only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.  
 Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
 Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469; Website: www.lindeindia.com

checked  
 06.08.19

AAAH  
 14/08/19  
 CA. Gargandhar  
 Babu

PAID  
 Date 22/8/19

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002510020302
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372531233
Address	: P43, Taratala Road, : Kolkata, West Bengal : 700088	Invoice Date	: 12.08.2019
Company's GSTIN	: 19AAACB2528H1ZV	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	By Sea [SL. No. 025]
		Veh. No. / LR No.	NA

Consignee Name & Address:  
INOX Air Products Pvt. Limited  
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Buyer's Name & Address : [3155292]  
INOX Air Products Pvt. Limited  
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 4th Dec, 2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
C.4g	Cryo Manual Valve-7th Lot	84818090	1	Lot	14,270.00	14,270.00
C.4h	Cryo Manual Valve-8th Lot	84818090	1	Lot	309,730.00	309,730.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :  
IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002  
Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total: 324,000.00  
Packing/Forwarding -  
Freight/Transport/Insurance -  
Ass. Value: 324,000.00

TOTAL INVOICE VALUE	324,000.00	CGST		
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(97,200.00)	SGST		
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(32,400.00)	IGST		
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	194,400.00	Total Tax Amount (Rs)		-
Claim (in words): Rupees One Lakh Ninety Four Thousand Four Hundred Only		Grand Total		324,000.00

Amount of Duty (in word): NIL

Total Invoice Value (in word): Rupees Three Lakh Twenty Four Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, www.lindeindia.in

Date 12/8/2019

Overhead

22.11.19

19/8/2019

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Mize 510560917

22.11.19

THE LINDE GROUP

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## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000016
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372533145
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	: 14.08.2019
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 026]
		Veh. No. / LR No.	NA
		RA-01 : Protocol for completion of Milestones attached	

Consignee Name & Address:  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1Z1

Buyer's Name & Address : [3155292]  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1Z1

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dtd 09.01.2018; Addendum 2, dtd 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT ERECTION CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.7	RE-Box Modules	995468	4	No.	500,000.00	2,000,000.00
A.8	Low Pressure Column	995468	1	No.	100,000.00	100,000.00
A.9	Main Condenser	995468	1	No.	80,000.00	80,000.00
A.10	Pressure Column	995468	1	No.	120,000.00	120,000.00
A.11	Argon Column	995468	1	No.	150,000.00	150,000.00
A.12	Sub Cooler	995468	1	No.	100,000.00	100,000.00
A.13	HE-Box Module	995468	1	No.	400,000.00	400,000.00
A.14	Main Heat Exchanger	995468	1	No.	300,000.00	300,000.00
A.15	Booster After Cooler Assembly	995468	1	No.	200,000.00	200,000.00
A.18	Waste Nitrogen Silencer	995468	1	No.	100,000.00	100,000.00
A.19	GOX Silencer	995468	1	No.	100,000.00	100,000.00
A.20	GAN Silencer	995468	1	No.	100,000.00	100,000.00
A.25	250KL LIN Tank	995468	2	No.	1,607,500.00	3,215,000.00
A.30	Incremental Erection Charges for 2 nos. 250 KL LIN Tank	995468	2	No.	207,500.00	415,000.00
B.1	Erection of CS Outer Tank (excluding shell segments left out	995468	1	No.	1,500,000.00	1,500,000.00
C.3.a	Pre-Fabrication	995468	3000	ID	800.00	2,400,000.00
C.3.b	Erection, alignment & Final Welding	995468	3000.000	ID	1,000.00	3,000,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :  
IFSC Code (RTGS/NEFT) : CITI0000001; MICR Code : 700037002  
Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total: 14,280,000.00  
Packing/Forwarding  
Freight/Transport/Insurance  
Ass. Value: 14,280,000.00

TOTAL INVOICE VALUE	16,850,400.00	CGST	9%	1,285,200.00
LESS : 10% PRORATA ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(1,428,000.00)	SGST	9%	1,285,200.00
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(1,428,000.00)	IGST		
NOW CLAIMED 80% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	13,994,400.00	Total Tax Amount (Rs)		2,570,400.00
Claim (In words): Rupees One Crore Thirty Nine Lakh Ninety Four Thousand & Four Hundred Only	CA. 074623/8038	Grand Total		16,850,400.00

Amount of Duty (in word) : Rupees Twenty Five Lakh Seventy Thousand and Four Hundred Only  
Total Invoice Value (in word): Rupees One Crore Sixty Eight Lakh Fifty Thousand and Four Hundred Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.  
Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No. : 18003456789; Fax : 0332401 8469; Website : www.linde.in

Checked  
Date 07.09.19

CR. Vengandha  
Babu  
07/09/19

AAOH  
7/9/2019



THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	002410000018
Name : LINDE INDIA LIMITED	SAP Invoice No.	372559404
Address : 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	Invoice Date	27.08.19
Company's GSTIN : 09AAACB2528H1ZW	Vendor Code	:
Place of Supply : Uttar Pradesh	Internal Order No	: 47000173
State Code : 09	Mode of Transport	[SL. No. 027]
	Veh. No. / LR No.	NA

Consignee Name & Address:  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Buyer's Name & Address : [3155292]  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.5	Evaporative cooler vessel(E2417) -	84198910	1	No.	7,569,230.00	7,569,230.00
B.3	Structural & Piping Materials for Dustbin Tank	72083710	5	MT	500,000.00	2,500,000.00
C.1	Carbon Steel Pipes & fittings	73061921	35	MT	250,000.00	8,750,000.00
C.2	SS pipes & fittings	73061921	5	MT	500,000.00	2,500,000.00
C.9	Fastners (CS and SS) including Foundation Bolts of various	73181500	800	Kgs	7,500.00	6,000,000.00
C.11	SS Pipes for MAC Suction Line	73061921	1	Lot	400,000.00	400,000.00
D.1	Motor for Main Air Compressor(M1181)	85030029	1	No.	12,200,000.00	12,200,000.00
D.7	UPS	85044090	1	No.	1,500,000.00	1,500,000.00
D.10	6.6 KV MV Cable	85446020	200	Mtr.	1,500.00	300,000.00
D.11	415 V Cable for LT Load	85446020	2500	Mtr.	1,000.00	2,500,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	44,219,230.00
Packing/Forwarding	
Freight/Transport/Insurance	
Ass. Value: (C/F)	44,219,230.00



MIG01: 50003P4727

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	002410000018
Name : LINDE INDIA LIMITED	SAP Invoice No.	372559404
Address : 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	Invoice Date	27.08.19
Company's GSTIN : 09AAACB2528H1ZW	Vendor Code :	
Place of Supply : Uttar Pradesh	Internal Order No : 47000173	[SL. No. 027]
State Code : 09	Mode of Transport	
	Veh. No. / LR No.	NA

Consignee Name & Address:  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Buyer's Name & Address : [3155292]  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
D.12	Earthpit materials	73089090	25	Set	B/F 2,000.00	44,219,230.00
D.13	Earthing flat	73089090	500	Mtr.	1,000.00	50,000.00
D.14	Cable tray	85359090	200	Mtr.	500.00	100,000.00
E.3	Flow Elements of various size / Type	90261010	10	No.	8,000.00	80,000.00
E.2	Analyzer Panel with Sampling System items	85371000	1	No.	470,000.00	470,000.00
E.13	SS / Brass Tube Fittings of various types	73072900	450	No.	3,000.00	1,350,000.00

PAYMENT: Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT): CITI0000001; MICR Code: 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	55,187,691.40	CGST	9%	4,209,230.70
LESS: PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(14,030,769.00)	SGST	9%	4,209,230.70
LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(4,676,923.00)	IGST		
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	36,479,999.40	Total Tax Amount (Rs)		8,418,461.40
Claim (In words): Rupees Three Crore Sixty Four Lakh Seventy Nine Thousand Nine Hundred Ninety Nine and Forty Paise only	CH. 074629/2019	Grand Total		55,187,691.40

Amount of Duty (in word): Rupees Eighty Four Lakh Eighteen Thousand Four Hundred Sixty One and Forty Paise only  
Total Invoice Value (in word): Rupees Five Crore Fifty One Lakh Eighty Seven Thousand Six Hundred Ninety One and Forty Paise only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.  
Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,  
Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No. : 18003456789; Fax : 0332401 8469; Website : www.linde.in



page 02 of 02

For  
8.08.19  
9/9/19  
CH. 074629/2019  
09/09/19

7/9/2019

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000019
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372559411
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	27.08.19
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 028]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1ZI	GSTIN	: 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
A.29	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR	84137010	2	No.	1,000,000.00	2,000,000.00
	SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
	Side Stream Filter Pumps					

PAYMENT : Please send payment through RTGS/NEFT as per following details

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

BANK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

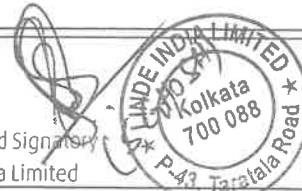
INVOICE VALUE		2,240,000.00	CGST	6%	120,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT		(600,000.00)	SGST	6%	120,000.00
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT		(200,000.00)	IGST		-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT		1,440,000.00	Total Tax Amount (Rs)		240,000.00
Claim (In words): Rupees Fourteen Lakh Forty Thousand only			Grand Total		2,240,000.00

Amount of Duty (in word) : Rupees Two Lakh Forty Thousand only

Total Invoice Value (in word): Rupees Twenty Two Lakh Forty Thousand only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

 Authorised Signatory  
 Linde India Limited


Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Website: www.linde.in

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 01/01/19

7/9/2019

1/0. 4500173917 / M/GO:- 2000393391

P.O. 4500173817

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000023
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372647160
Address	: 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	Invoice Date	03.10.19
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 029]
		Veh. No. / Challan No.	22 dtd 26.08.19, 46 dtd 28.09.19, 62 dtd 23.11.18, 176 dtd 22.08.19, 190 dtd 11.09.19, 192 dtd 12.09.19,

Consignee Name & Address:		Buyer's Name & Address : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code	: Uttar Pradesh (09)	State Name & Code	: Uttar Pradesh (09)
PAN	: AAACI5569D	PAN	: AAACI5569D
GSTIN	: 09AAACI5569D1ZI	GSTIN	: 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.4	Direct contact air cooler vessel(E2416)	84198910	1	No.	10,964,273.14	10,964,273.14
C.5.a	Non Cryo Manual Valve Size 1/2" to 2"	84818030	55	No.	40,000.00	2,200,000.00
C.5.b	Non Cryo Manual Valve Size 2.5" to 4"	84818030	20	No.	60,000.00	1,200,000.00
C.5.c	Non Cryo Manual Valve Size 4.5" Onwards	84818030	4	No.	100,000.00	400,000.00
E.8	Control Valves of various size / Type / Service	84818030	23	No.	127,000.00	2,921,000.00
E.9	Instrumentat Cable of Various type	85441990	2000	Mtr.	2,000.00	4,000,000.00
E.12	Copper Impulse Tubes of various sizes	74111000	350	Mtr.	800.00	280,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total: 21,965,273.14

Packing/Forwarding -

Freight/Transport/Insurance -

Ass. Value: 21,965,273.14

TOTAL INVOICE VALUE	25,919,022.31	CGST	9%	1,976,874.58
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(6,589,581.94)	SGST	9%	1,976,874.58
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(2,196,527.31)	IGST		-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	17,132,913.05	Total Tax Amount (Rs)		3,953,749.17
Claim (In words): Rupees One Crore Seventy One Lakh Thirty Two Thousand Nine Hundred Thirteen and Five Paise only		Grand Total		25,919,022.31

Amount of Duty (in word) : Rupees Thirty Nine Lakh Fifty Three Thousand Seven Hundred Forty Nine and Seventeen Paise only

Total Invoice Value (in word): Rupees Two Crore Fifty Nine Lakh Nineteen Thousand Twenty Two and Thruty One Paise only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

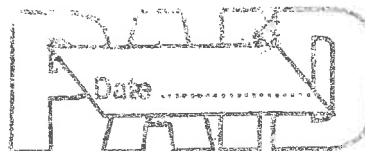
For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469; Website: www.linde.in

A Adhikari



M/GO: 5000398860

Checked  
15.10.19

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000024
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372647162
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	03.10.19
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 030]
		Veh. No. / Challan No.	191 dtd 12.09.19,

Consignee Name & Address:  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304

State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1Z1

Buyer's Name & Address : : [3155292]  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1Z1

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
A.15	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4	84137010	2	No.	500,000.00	1,000,000.00
	Chilled Water (EVC) Pumps(P2467A/B)					

REMARK: Please send payment through RTGS/NEFT as per following details :

Code (RTGS/NEFT) : CITI00000001; MICR Code : 700037002  
A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	1,120,000.00	CGST	6%	60,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(300,000.00)	SGST	6%	60,000.00
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(100,000.00)	IGST		
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	720,000.00	Total Tax Amount (Rs)		120,000.00
Claim (In words): Rupees Seven Lakh Twenty Thousand only		Grand Total		1,120,000.00

Amount of Duty (in word) : Rupees One Lakh Twenty Thousand only

Total Invoice Value (in word): Rupees Eleven Lakh Twenty Thousand only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Web site: www.linde.in

14.10.19

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000025
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372647165
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	03.10.19
Company's GSTIN		Vendor Code	:
Place of Supply	: 09AAACB2528H1ZW	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	: [SL. No. 031]
		Veh. No. / LR No.	: NA
		RA-01 : Protocol for completion of Milestones attached	

Consignee Name & Address:		Buyer's Name & Address : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1Z1		GSTIN : 09AAACI5569D1Z1	

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dtd 09.01.2018; Addendum 2, dtd 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT ERECTION CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.3	DCAC Vessel	995468	1	No.	400,000.00	400,000.00
A.4	EVC Vessel	995468	1	No.	300,000.00	300,000.00
A.5	Chilled Water Pumps	995468	2	No.	500,000.00	1,000,000.00
A.16	Expansion Turbine	995468	1	No.	300,000.00	300,000.00
A.17	MAC Blow off Silencer	995468	1	No.	100,000.00	100,000.00
A.22	Cooling Tower Pumps	995468	2	No.	500,000.00	1,000,000.00
A.24	Side Stream Filter Pumps	995468	2	No.	400,000.00	800,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE

Sub Total: 3,900,000.00

Packing/Forwarding

Freight/Transport/Insurance

Ass. Value:

3,900,000.00

LESS : 10% PRORATA ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

CGST

9%

351,000.00

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

SGST

9%

351,000.00

NOW CLAIMED 80% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

IGST

Total Tax Amount (Rs)

702,000.00

Claim (In words): Rupees Thrity Eight Lakh Twenty Two Thousand Only

Grand Total

4,602,000.00

Amount of Duty (in word) : Rupees Twenty Five Lakh Seventy Thousand and Four Hundred Only

Total Invoice Value (in word): Rupees Forth Six Lakh Two Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.  
Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorized Signatory  
Linde India Limited

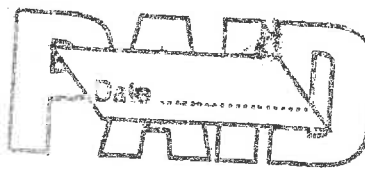
Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Website: www.linde.in

Checked

S. 10.19

A. Adhikari

16 OCT 2019



MIGD:- 50803/8176/978/979/981/982/983/984



THE LINDE GROUP

Linde

TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000029
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372713178
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	02.11.2019
Company's GSTIN		Vendor Code	:
Place of Supply		Internal Order No	: 47000173
State Code		Mode of Transport	: [SL. No. 032]
		Veh. No. / LR No.	NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code		State Name & Code	
: Uttar Pradesh (09)		: Uttar Pradesh (09)	
PAN		PAN	
: AAACI5569D		: AAACI5569D	
GSTIN		GSTIN	
: 09AAACI5569D1Z1		: 09AAACI5569D1Z1	

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
C.7	Check Valves	84813000	11	No.	100,000.00	1,100,000.00
D.4	LV SWGR Panel	85361000	1	No.	6,000,000.00	6,000,000.00
D.5	415 V Busduct	85369030	1	No.	2,000,000.00	2,000,000.00
E.14	Cable Tray of various sizes	73089090	500	Mtr.	400.00	200,000.00
E.16	Vent Control Valves for LIN and LAR Tanks-3 Nos	84818030	1	Set	550,000.00	550,000.00
F.10	Spare parts for MV Motor (MAC Motor)	85015310	1	Set	200,000.00	200,000.00
F.14	Spare Parts for LV Switchgear Panel	85361000	1	Set	100,000.00	100,000.00
F.15	Spare Parts for UPS	85044090	1	Set	100,000.00	100,000.00
F.16	Spare Parts for DC Battery & Chargers	85044030	1	Set	100,000.00	100,000.00
F.17	Spare Parts for Power Transformer	85049010	1	Set	100,000.00	100,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words): Rupees Eighty One Lakh Fifty One Thousand only

Amount of Duty (in word) : Rupees Eighteen Lakh Eighty One Thousand only

Total Invoice Value (in word): Rupees One Crore Twenty Three Lakh Thirty One Thousand only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods.

Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

Sub Total:	10,450,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	10,450,000.00
CGST 9%	940,500.00
SGST 9%	940,500.00
IGST	-
Total Tax Amount (Rs)	1,881,000.00
Grand Total	12,331,000.00

For,

Authorised Signatory

Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, West Bengal, India.

11.11.19

CR. Gangadhar Babu  
11/11/19

Date 12/5/20

11/11/2019

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000033
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372798773
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	10.12.2019
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	: [SL. No. 033]
		Veh. No. / LR No.	: NA

Consignee Name & Address:		Buyer's Name & Address : : [3155292]	
INOX Air Products Pvt. Limited		INOX Air Products Pvt. Limited	
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur		Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	
Pargana: Jalalabad, Tehsil: Modinagar		Pargana: Jalalabad, Tehsil: Modinagar	
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304		District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	
State Name & Code : Uttar Pradesh (09)		State Name & Code : Uttar Pradesh (09)	
PAN : AAACI5569D		PAN : AAACI5569D	
GSTIN : 09AAACI5569D1ZI		GSTIN : 09AAACI5569D1ZI	

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.7	MSA Adsorber Vessel(A2626 A/B)	84198910	2	No.	8,235,640.00	16,471,280.00
A.28	Side Stream Filter	84219900	2	No.	2,000,000.00	4,000,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,

RAJAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	24,156,110.40	CGST	9%	1,842,415.20
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(6,141,384.00)	SGST	9%	1,842,415.20
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(2,047,128.00)	IGST		-
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	15,967,598.40	Total Tax Amount (Rs)		3,684,830.40
Claim (In words): Rupees One Crore Fifty Nine Lakh Sixty Seven Thousand Five Hundred Ninety Eight and Forty Paise only		Grand Total		24,156,110.40

Amount of Duty (in word) : Rupees Thirty Six Lakh Eighty Four Thousand Eight Hundred Thirty and Forty Paise only

Total Invoice Value (in word): Rupees Two Crore Forty One Lakh Fifty Six Thousand One Hundred Ten and Forty Paise only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Website : www.linde.co.in

Date 12/12/19

CR. Gangadhar Babu  
29/12/19

29/12/2019

25.12.19

THE LINDE GROUP

Linde

TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	002410000034
Name	: LINDE INDIA LIMITED	SAP Invoice No.	372820345
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	20.12.2019
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	[SL. No. 034]
		Veh. No. / LR No.	NA
		RA-01 : Protocol for completion of Milestones attached	

Consignee Name & Address:	Buyer's Name & Address :
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACIS569D	PAN : AAACIS569D
GSTIN : 09AAACIS569D1ZI	GSTIN : 09AAACIS569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dtd 09.01.2018; Addendum 2, dtd 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT ERECTION CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
A.2	Main Air Compressor including Accessories	995468	1	No.	3,500,000.00	3,500,000.00
A.6	MSA Vessels	995468	2	No.	500,000.00	1,000,000.00
A.23	Side Stream Filter	995468	2	No.	750,000.00	1,500,000.00
A.26	Fan Ejector	995468	1	No.	200,000.00	200,000.00
A.27	LOX Tanker Filling Pumps Assemblies	995468	1	No.	500,000.00	500,000.00
A.28	LIN Tanker Filling Pumps Assemblies	995468	2	No.	500,000.00	1,000,000.00
A.29	LAR Tanker Filling Pump Assemblies	995468	1	No.	500,000.00	500,000.00
C.1.a	CS Piping - Pre-Fabrication	995468	10000	ID	100.00	1,000,000.00
C.1.b	CS Piping - Erection, alignment & Final Welding	995468	5000	ID	200.00	1,000,000.00
C.2.a	SS Piping - Pre-Fabrication	995468	1000	ID	400.00	400,000.00
C.2.b	SS Piping - Erection, alignment & Final Welding	995468	500	ID	600.00	300,000.00
D.2	INSTALLATION OF MCC PANEL	995468	1	No.	100,000.00	100,000.00
D.4	ERECTION OF CAPACITOR BANK	995468	1	No.	50,000.00	50,000.00
D.6	LAYING OF ELECTRICAL CABLE TRAYS	995468	400	Mtr.	350.00	140,000.00
D.7	LAYING OF EARTHING FLAT	995468	500	Mtr.	200.00	100,000.00
D.9	ERECTION OF LIGHTING TRANSFORMER	995468	1	No.	50,000.00	50,000.00
D.10	INSTALLATION OF UPS	995468	1	No.	200,000.00	200,000.00
D.11	INSTALLATION OF BATTERY CHARGER	995468	1	No.	150,000.00	150,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A., CHOWRINGHEE BRANCH,

KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE

LESS: 10% PRORATA ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 80% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words): Rupees One Crore Fourteen Lakh Fifty Six Thousand Two Hundred Only

Amount of Duty (in word) : Rupees Twenty One Lakh Four Thousand Two Hundred Only

Total Invoice Value (In word): Rupees One Crore Thirty Seven Lakh Ninety Four Thousand Two Hundred Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Web : www.linde.co.in



PAID  
Date 25/12/19

CR. Gargandhe  
29/12/19

20/12/19

Check  
25.12.19

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triuplicate for Assessor

## Name &amp; Address of Factory/Warehouse

Name : LINDE INDIA LIMITED  
Address : P43, Taratala Road,  
Kolkata, West Bengal  
700088  
Company's GSTIN : 19AAACB2528H1ZV  
Place of Supply : West Bengal  
State Code : 09

TAX Invoice : 002510042472  
SAP Invoice No. : 372862965  
Invoice Date : 10.01.2020  
Vendor Code :  
Internal Order No : 47000173  
Mode of Transport :  
Veh. No. / LR No. : NA [SL. No. 035]

## Consignee Name &amp; Address:

INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

## Buyer's Name &amp; Address : [3155292]

INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AAACI5569D  
GSTIN : 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	EQUIPMENT SUPPLY CONTRACT FOR 200 TPD AIR SEPARATION PLANT FOR 3RD PLANT IMPACT 4					
C.4i	Cryo Manual Valve-9th Lot	84818030	1	Lot	78,000.00	78,000.00

PAYMENT: Please send payment through RTGS/NEFT as per following details :  
IFSC Code (RTGS/NEFT) : CITI0000001; MICR Code : 700037002  
Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total: 78,000.00  
Packing/Forwarding :  
Freight/Transport/Insurance :  
Ass. Value: 78,000.00

## TOTAL INVOICE VALUE

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT 78,000.00  
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT (23,400.00)  
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT (7,800.00)  
Claim (In words): Rupees Forty Six Thousand Eight Hundred only 46,800.00

CGST  
SGST  
IGST  
Total Tax Amount (Rs)  
Grand Total 78,000.00

Amount of Duty (in word) : NIL

Total Invoice Value (in word): Rupees Seventy Eight Thousand only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Website: www.linde.in

Checked  
11.06.20

CR Yagandhu  
Babu  
11/06/2020

AAZ  
11/6/2020

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	: 002410000003
Name : LINDE INDIA LIMITED	SAP Invoice No.	: 373113069
Address : 8/1 INDUSTRIAL AREA,	Invoice Date	: 19.05.2020
: Lucknow, Uttar Pradesh	Vendor Code	:
: 226004	Internal Order No	: 47000173
Company's GSTIN : 09AAACB2528H1ZW	Mode of Transport	: [SL. No. 036]
Place of Supply : Uttar Pradesh	Challan No.44 dt 20.11.18, 47 dt 23.11.18, 56 dt 28.12.18, 95 dt	
State Code : 09	06.03.19, 100&101 dt 21.03.19, 103 dt 28.03.19, 229 dt 25.12.19,	
	251&258 dt 05.02.20, 261&262 dt 20.02.20, 263 dt 21.02.20,	
	268 dt 02.03.20, 279 dt 07.03.20, 281 dt 12.03.20, 282 dt 13.03.20,	
	283&286 dt 14.03.20, 287 dt 16.03.20, 288 dt 17.03.20, 290, 291, 292	
	, 293, 294, 295&296 dt 18.03.20, 297, 298&299 dt 19.03.20, 300 dt	
	21.03.20, 301&302 dt 16.05.20,	

Consignee Name & Address:  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AACIS569D  
GSTIN : 09AAACI5569D1ZI

Buyer's Name & Address : : [3155292]  
INOX Air Products Pvt. Limited  
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur  
Pargana: Jalalabad, Tehsil: Modinagar  
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304  
State Name & Code : Uttar Pradesh (09)  
PAN : AACIS569D  
GSTIN : 09AAACI5569D1ZI

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	Equipment Supply for 200 TPD ASU at Modinagar, UP					
A.1	Suction Air Filter(S 1146)	84219900	1	No.	2,420,670.00	2,420,670.00
A.23	Perlite for coldbox insulation	25301020	8.78	MT	400,000.00	3,512,000.00
A.24	Insulation Material Pipe work / vessels	70199090	300	Sq.Mtr	11,000.00	3,300,000.00
B.6	Perlite for Tank Insulation	25301020	60	MT	270,000.00	16,200,000.00
C.8	SIVL Lines	73042990	70	Mtr.	20,000.00	1,400,000.00
C.12	Valves for Make up Water System	84818030	1	Set	455,000.00	455,000.00
F.1	Spare Parts for Suction Air Filter	84219900	1	Set	500,000.00	500,000.00
F.3	Spare Parts for Molecular Sieve Unit	84819090	1	Set	500,000.00	500,000.00
F.4	Spare Parts for Cold Box	84819090	1	Set	500,000.00	500,000.00
F.6	Spare Parts for Control Valves	84819090	1	Set	400,000.00	400,000.00
F.8	Spare parts for DCS (Distribution Control System)	90329000	1	Set	300,000.00	300,000.00
F.9	Spare parts for Misc Instrumentation item	84819090	1	Set	100,000.00	100,000.00
F.11	Spare Parts for VSI	85015310	1	Set	300,000.00	300,000.00
F.19	Spare Parts for Vaporizers & Heat Exchangers	84199090	1	Set	100,000.00	100,000.00
F.22	Spare Parts for other items	84819090	1	Set	168,000.00	168,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A. CHOWRINGHEE BRANCH,

KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE

LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words): Rupees Two Thirty Five Lakhs Twenty One Thousand Four Hundred

Twenty Two and Sixty Paise Only

Amount of GST (in word) : Rupees Fifty Four Lakhs Twenty Eight Thousand Twenty and Sixty Paise Only

Total Invoice Value (in word): Rupees Three Crore Fifty Five Lakhs Eighty Three thousand Six Hundred Ninty and Sixty Paise Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount

Sub Total:	30,155,670.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	30,155,670.00
CGST(9%)	2,714,010.30
SGST(9%)	2,714,010.30
IGST(0%)	-
Total Tax Amount (Rs)	5,428,020.60
Grand Total	35,583,690.60

For,

Authorised Signatory  
Linde India Limited

(Munish Sharma)

Regd Office : P-43 Taratala Road, Kolkata - 700 083 ; Phone : +9133 5602 1500; Toll Free No. : 18003456789; Fax : 0332401 8469; Website: www.linde.in

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THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	: 002410000004
Name : LINDE INDIA LIMITED	SAP Invoice No.	: 373113073
Address : 8/1 INDUSTRIAL AREA,	Invoice Date	: 19.05.2020
: Lucknow, Uttar Pradesh	Vendor Code	:
: 226004	Internal Order No	: 47000173
Company's GSTIN : 09AAACB2528H1ZW	Mode of Transport	: [SL. No. 037]
Place of Supply : Uttar Pradesh	Veh. No. / LR No.	: 265 dated 24.02.20
State Code : 09		

Consignee Name & Address:	Buyer's Name & Address : [3155292]
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1ZI	GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	Equipment Supply for 200 TPD ASU at Modinagar, UP					
C.10	Air Conditioner Units for control room & Analyzer room	84151010	1	Set	1,000,000.00	1,000,000.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 : MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	1,000,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	1,000,000.00
CGST(14%)	140,000.00
SGST(14%)	140,000.00
IGST(0%)	-
Total Tax Amount (Rs)	280,000.00
Grand Total	1,280,000.00

TOTAL INVOICE VALUE	1,280,000.00
LESS : PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(300,000.00)
LESS : 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(100,000.00)
NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	880,000.00

Claim (In words): Rupees Eight Lakhs Eighty Thousand Only

Amount of GST (In word) : Rupees Two Lakhs Eighty Thousand Only

Total Invoice Value (In word): Rupees Twelve Lakhs Eighty Thousand Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount

For,

Authorised Signatory  
Linde India Limited

(Manish Sharma)

Regd Office : P-43 Taratala Road, Kolkata - 700 088, Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax: 0332401 8469; Website: www.linde.in

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THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

<b>Name &amp; Address of Factory/Warehouse</b>		<b>TAX Invoice</b> : 002410000005	
Name	: LINDE INDIA LIMITED	SAP Invoice No.	: 373121672
Address	: 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	Invoice Date	: 25.05.2020
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	:
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	: [SL. No. 038]
		Veh. No. / LR No.	: Site Protocols Enclosed

<b>Consignee Name &amp; Address:</b> INOX Air Products Pvt. Limited Khasra No, 171, 172, 173 & 185; Vill: Yusufpur Ishapur Pargana: Jalalabad, Tehsil: Modinagar District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304 State Name & Code : Uttar Pradesh (09) PAN : AAACI5569D GSTIN : 09AAACI5569D1ZI		<b>Buyer's Name &amp; Address : [3155292]</b> INOX Air Products Pvt. Limited Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur Pargana: Jalalabad, Tehsil: Modinagar District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304 State Name & Code : Uttar Pradesh (09) PAN : AAACI5569D GSTIN : 09AAACI5569D1ZI	
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Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/2 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018.

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	<b>Equipment Erection for 200 TPD ASU at Modinagar, UP</b>					
A.1	Suction Air Filter	995468	1	No.	1,000,000.00	1,000,000.00
A.21	Cooling Tower	995468	1	No.	1,585,000.00	1,585,000.00
B.2	Erection of SS Inner Tank (excluding shell segments left out for access)	995468	1	No.	3,000,000.00	3,000,000.00
B.3	Erection of Nozzles and Closure of CS Outer shell and SS inner shell	995468	1	No.	1,500,000.00	1,500,000.00
C.1	CS Piping					
b.	Erection, alignment & Final Welding	995468	5000	ID	200.00	1,000,000.00
D.1	ERECTION OF HT SWITCH BOARD	995468	1	No.	100,000.00	100,000.00
D.3	ERECTION OF LV TRANSFORMER	995468	1	No.	200,000.00	200,000.00
D.5	LAYING OF (LT & HT) POWER CABLE	995468	1500	Mtr.	400.00	600,000.00
D.8	INSTALLATION OF LCP	995468	5	No.	20,000.00	100,000.00
E.1	INSTALLATION OF DCS	995468	1	No.	450,000.00	450,000.00
E.3	LAYING OF INSTRUMENT CABLE TRAYS	995468	500	Mtr	350.00	175,000.00
E.4	FIXING OF JB	995468	15	No.	5,000.00	75,000.00
E.5	LAYING OF VARIOUS INSTRUMENT CABLES	995468	2000	No.	400.00	800,000.00
E.6	LAYING OF SS INSTRUMENT TUBE	995468	800	Mtr	500.00	400,000.00
E.7	ERECTION OF TRANSMITTERS	995468	50	No.	1,000.00	50,000.00
E.8	ERECTION OF RTD	995468	15	No.	1,000.00	15,000.00

PAYMENT: Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT): CITI00000001; MICR Code: 700037002

Our A/c No. 0013972001 of CITIBANK N.A. CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	11,050,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	11,050,000.00
CGST(9%)	994,500.00
SGST(9%)	994,500.00
IGST(0%)	-
Total Tax Amount (Rs)	1,989,000.00
Grand Total	13,039,000.00

TOTAL INVOICE VALUE	13,039,000.00
LESS: PRORATA 10% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(1,105,000.00)
LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(1,105,000.00)
NOW CLAIMED 80% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	10,829,000.00

Claim (In words): Rupees One Crore Eight Lakhs Twenty Nine Thousand Only

Amount of GST (in word): Rupees Nineteen Lakhs Eighty Nine Thousand Only

Total Invoice Value (in word): Rupees One Crore Thirty Lakhs Thirty Nine Thousand Only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office P-43 Taratala Road, Kolkata - 700 088; Phone: +9133 6602 1600; Toll Free No.: 18003456789; Fax: 0332401 8469; Website: www.linde.in

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

<b>Name &amp; Address of Factory/Warehouse</b>		TAX Invoice	: 002410000011
Name	: LINDE INDIA LIMITED	SAP Invoice No.	: 373215668
Address	: 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	Invoice Date	: 10.07.2020
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	: 47000173
Place of Supply	: Uttar Pradesh	Internal Order No	: [SL. No. 039]
State Code	: 09	Mode of Transport	
		Veh. No. / LR No.	
		Calculation Sheet Attached for Price Escalation	

<b>Consignee Name &amp; Address:</b> INOX Air Products Pvt. Limited Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur Pargana: Jalalabad, Tehsil: Modinagar District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304 State Name & Code : Uttar Pradesh (09) PAN : AAACI5569D GSTIN : 09AAACI5569D1ZI	<b>Buyer's Name &amp; Address : [3155292]</b> INOX Air Products Pvt. Limited Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur Pargana: Jalalabad, Tehsil: Modinagar District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304 State Name & Code : Uttar Pradesh (09) PAN : AAACI5569D GSTIN : 09AAACI5569D1ZI
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Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018.

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
1	Equipment Supply for 200 TPD ASU at Modinagar, UP Price Escalation for Main Air Compressor (Details as per Annexure-I)	995468	1	No.	4,334,405.00	4,334,405.00

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A; CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

<b>TOTAL INVOICE VALUE</b>	5,114,597.90	Sub Total:	4,334,405.00
		Packing/Forwarding	-
		Freight/Transport/Insurance	-
		Ass. Value:	4,334,405.00
		CGST(9%)	390,096.45
		SGST(9%)	390,096.45
		IGST(0%)	-
<b>NOW CLAIMED 100% AGAINST THIS INVOICE</b>	5,114,597.90	Total Tax Amount (Rs)	780,192.90
Claim (In words): Rupees Fifty One Lakhs Fourteen Thousand Five Hundred Ninty Seven and Ninty Paise Only		Grand Total	5,114,597.90

Amount of GST (in word): Rupees Seven Lakhs Eighty Thousand One Hundred Ninty Two and Ninty Paise Only

Total Invoice Value (in word): Rupees Fifty One Lakhs Fourteen Thousand Five Hundred Ninty Seven and Ninty Paise Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8469, Website: www.linde.in

R. 51,14,597.90  
 less HTDS R. 65016.00  
 R. 10,49,581.90

THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse		TAX Invoice	: 002410000012
Name	: LINDE INDIA LIMITED	SAP Invoice No.	: 373222801
Address	: 8/1 INDUSTRIAL AREA, : Lucknow, Uttar Pradesh : 226004	Invoice Date	: 14.07.2020
Company's GSTIN	: 09AAACB2528H1ZW	Vendor Code	
Place of Supply	: Uttar Pradesh	Internal Order No	: 47000173
State Code	: 09	Mode of Transport	: [SL. No. 039]
		Challan No:	177 dtd 2.08.19, 284 dtd 21.12.19, 183 dtd 31.08.19, 322 & 323 dtd 06.07.20, 324 & 325 dtd 08.07.20, 326 & 327 dtd 11.07.20, 328, 329 & 330 dtd 12.07.20, 331 & 332 dtd 13.07.20

Consignee Name & Address:	Buyer's Name & Address : : [3155292]
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1ZI	GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date: INOXAP/PUNE/2017/NRTH/1 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018; Addendum 3, dt 18.09.19

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	Equipment Supply for 200 TPD ASU at Modinagar, UP					
A.23	Perlite for coldbox insulation	25301020	31.22	MT	400,000.00	12,488,000.00
A.25	Structural Materials for Cold Box(Modules)/Pipe Racks /		6	MT	50,000.00	300,000.00
C.4J	Supports / Ladder & Platforms	84818030	1.00	Lot	359,000.00	359,000.00
E.15	Cryo Manual Valve-10th Lot	90330000	1	Lot	543,823.86	543,823.86
	Instrumentation Misc items					

PAID  
Date .....

06.07.2020

PAYMENT: Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT): CITI0000001; MICR Code: 700037002

Our A/c No. 0013972001 of CITIBANK N.A., CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	13,690,823.86
Packing/Forwarding	
Freight/Transport/Insurance	
Ass. Value:	13,690,823.86
CGST(9%)	1,232,174.15
SGST(9%)	1,232,174.15
IGST(0%)	
Total Tax Amount (Rs)	2,464,348.29
Grand Total	16,155,172.15

## TOTAL INVOICE VALUE

LESS: PRORATA 30% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT

LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT

NOW CLAIMED 60% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT

Claim (In words): Rupees One Crore Six Lakhs Seventy Eight Thousand Eight Hundred Forty Two and Sixty Paise Only

Amount of GST (in word): Rupees Twenty Four Lakhs Sixty Four Thousand Three Hundred Forty Eight and Twenty Nine Paise Only

Total Invoice Value (in word): Rupees One Crore Sixty One Lakhs Fifty Five Thousand One Hundred Seventy Two and Fifteen Paise Only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd Office: P-43 Taratala Road, Kolkata - 700 088; Phone: +9133 6602 1600; Toll Free No.: 18003456789; Fax: 0332401 8469; Website: www.lindeindia.com

Checked  
10.08.20

Signature

CA. Garganah  
Babu20.07.2020  
LINDE INDIA

THE LINDE GROUP

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## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	: 002410000014
Name : LINDE INDIA LIMITED	SAP Invoice No.	: 373226305
Address : 8/1 INDUSTRIAL AREA,	Invoice Date	: 15.07.2020
: Lucknow, Uttar Pradesh	Vendor Code	:
: 226004	Internal Order No	: 47000173
Company's GSTIN : 09AAACB2528H1ZW	Mode of Transport	: [SL No. 041]
Place of Supply : Uttar Pradesh	Veh. No. / LR No.	: Site Protocols Enclosed
State Code : 09		

Consignee Name & Address:	Buyer's Name & Address : [3155292]
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1Z1	GSTIN : 09AAACI5569D1Z1

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/2 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018.

BS.SL.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	Equipment Erection for 200 TPD ASU at Modinagar, UP					
A.27	LOX Tanker Filling Pumps Assemblies	995468	1	No.	500,000.00	500,000.00
B.4	Testing and Commissioning of Tank	995468	1	No.	1,000,000.00	1,000,000.00
C.2	SS Piping					
b.	Erection, alignment & Final Welding	995468	500	ID	600.00	300,000.00
C.6	Installation of MAC Suction Line	995468	1	LS	50,000.00	50,000.00
C.7	Installation of Make Up Water System	995468	1	LS	20,000.00	20,000.00
E.2	INSTALLATION OF ANALYSERS	995468	8	Nos.	200,000.00	1,600,000.00
F.1	Testing of Pipe Lines	995468	1	LS	200,000.00	200,000.00
F.3	MEGGER TESTING, CONTINUITY TESTING OF ELECTRICAL	995468	1	LS	300,000.00	300,000.00
F.4	LOOP TESTING OF INSTRUMENTATION	995468	1	LS	100,000.00	100,000.00

PAYMENT: Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT) : CITI00000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

TOTAL INVOICE VALUE	4,802,600.00	Sub Total:	4,070,000.00
LESS: PRORATA 10% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(407,000.00)	Packing/Forwarding	
LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(407,000.00)	Freight/Transport/Insurance	
NOW CLAIMED 80% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	3,988,600.00	Ass. Value:	4,070,000.00
Claim (In words): Rupees Thirty Nine Lakhs Eighty Eight Thousand Six Hundred Only		CGST(9%)	366,300.00
		SGST(9%)	366,300.00
		IGST(0%)	
		Total Tax Amount (Rs)	732,600.00
		Grand Total	4,802,600.00

Amount of GST (in word): Rupees Seven Lakhs Thirty Two Thousand and Six Hundred Only

Total Invoice Value (in word): Rupees Forty Eight Lakhs Two Thousand Six Hundred Only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited

Regd. Office: P-43 Taratala Road, Kolkata - 700 088, Phone: +9133 6602 1600; Toll Free No.: 18003456789; Fax: 0332401 8469, Website: www.linde.co.in

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THE LINDE GROUP

Linde

## TAX INVOICE

Original for Buyer /  
Duplicate for Transporter /  
Triplicate for Assessor

Name & Address of Factory/Warehouse	TAX Invoice	: 2410000028
Name : LINDE INDIA LIMITED	SAP Invoice No.	: 373444479
Address : 8/1 INDUSTRIAL AREA,	Invoice Date	: 17.10.2020
: Lucknow, Uttar Pradesh	Vendor Code	:
: 226004	Internal Order No	: 47000173
Company's GSTIN : 09AAACB2528H1ZW	Mode of Transport	[SL. No. 042]
Place of Supply : Uttar Pradesh	Veh. No. / LR No.	Site Protocols Enclosed
State Code : 09		

Consignee Name & Address:	Buyer's Name & Address : [3155292]
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No; 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar-Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1ZI	GSTIN : 09AAACI5569D1ZI

Agreement No. &amp; Date : INOXAP/PUNE/2017/NRTH/2 dt 14.02.2017; Addendum 1, dt 09.01.2018; Addendum 2, dt 04.12.2018.

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	Equipment Erection for 200 TPD ASU at Modinagar, UP					
C.4	Painting of Pipe Lines	995468	1	LS	1,000,000.00	1,000,000.00
C.5	Insulation of Pipe Lines	995468	1	LS	1,500,000.00	1,500,000.00
D.5	LAYING OF (LT & HT) POWER CABLE	995468	500	Mtr	400.00	200,000.00
D.6	LAYING OF ELECTRICAL CABLE TRAYS	995468	100	Mtr	350.00	35,000.00
E.9	INSTALLATION OF VARIOUS GAUGES	995468	20	Nos.	1,000.00	20,000.00
E.10	Installation of Vent Control Valves for LIN and LAR Tanks	995468	1	LS	10,000.00	10,000.00
F.2	Blowing & Blasting of Pipe Lines	995468	1	LS	200,000.00	200,000.00

Note "SAP generated e-invoice with QR Code attached herewith"

Date 9/11/20

PAYMENT : Please send payment through RTGS/NEFT as per following details :

IFSC Code (RTGS/NEFT) : CITI0000001 ; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	2,965,000.00
Packing/Forwarding	-
Freight/Transport/Insurance	-
Ass. Value:	2,965,000.00
TOTAL INVOICE VALUE	3,498,700.00
LESS: PRORATA 10% ADVANCE ADJUSTED AS PER TERMS OF PAYMENT	(296,500.00)
LESS: 10% TO BE CLAIMED LATER AS PER TERMS OF PAYMENT	(296,500.00)
NOW CLAIMED 80% AGAINST THIS INVOICE AS PER TERMS OF PAYMENT	2,905,700.00
Claim (In words): Rupees Twenty Nine Lakhs Five Thousand Seven Hundred Only	
Grand Total	3,498,700.00

Amount of GST (in word) : Rupees Five Lakhs Thirty Three Thousand and Seven Hundred Only

Total Invoice Value (in word): Rupees Thirty Four Lakhs Ninty Eight Thousand Seven Hundred Only

Declaration : Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For.

Authorised Signatory  
Linde India Limited

Regd Office : P-43 Taratala Road, Kolkata - 700 088 ; Phone : +9133 6602 1600; Toll Free No.: 18003456789; Fax : 0332401 8459; Website: www.linde.in

Checked

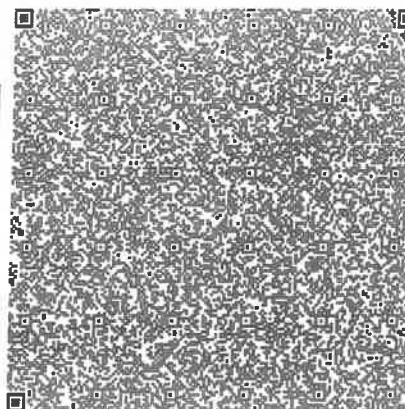
26.10.20

CR. (Gugavolu Babu)  
26/10/20

(original invoice not received)

# TAX INVOICE

Original for Recipient /  
Duplicate for Transporter &  
Triplicate for Supplier



Name & Address of Factory/Warehouse		TAX Invoice	:2410000031
Name	:Linde India Limited	SAP Invoice No	:373471133
Address	:8/1 INDUSTRIAL AREA	Invoice Date	:29.10.2020
	:LUCKNOW		
	:226004		
State Name and code	:Uttar Pradesh(09)		
Company's GSTIN	:09AAACB2528H1ZW		
Place of Supply	:Uttar Pradesh(09)		
Company PAN	:		
Company CIN	:		

Consignee Name & Address:[3155292] Inox Air Product Pvt Ltd. A/C - PED, Contract Dated 14-Feb-2017 Khasra No; 171, 172,173 & 185; Vill: Yusufpur Ishapur, Parga  Uttarpradesh 245304 State Name & Code :Uttar Pradesh(09) PAN :AAACI5569D GSTIN/Unique ID :09AAACI5569D1ZI		Buyer's Name & Address:[3155292] Inox Air Product Pvt Ltd. A/C - PED, Contract Dated 14-Feb-2017 Khasra No; 171, 172,173 & 185; Vill: Yusufpur Ishapur, Parga  Uttarpradesh 245304 State Name & Code :Uttar Pradesh(09) PAN :AAACI5569D GSTIN/Unique ID :09AAACI5569D1ZI	
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Order No. & Date :INOXAP/PUNE/2017/NRTH/1 /14.02.2017

SI No	Description	No. Of Package	Total Qty	U.O.M	Rate	Total (INR)
	Batch No :					

Amount of Tax(in word): TEN LAKH SIXTY NINE THOUSAND TWO HUNDREDRupees Only

Total Invoice Value(in word): Seventy Lakh Nine Thousand Two HundredRupees Only

Whether tax needs to be paid under RCM - NO

Sub Total:	5,940,000.00
CGST(9.00 %)	534,600.00
SGST(9.00 %)	534,600.00
IGST()	0.00
Other Cess	0.00
Total Tax Amount(RS)	1,069,200.00
TCS	0.00
Grand Total	7,009,200.00

Mode Of Transport:

Veh. No./Lr No:

Declaration :Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For, Linde India Limited

Authorised Signatory

Regd.Office: Linde India Limited, Oxygen House, P43 Taratala Road, Kolkata-700088, India,  
CIN-L40200WB1935PLC008184, Phone +91 33 66021600,  
Toll Free No: 18003456789 / 1800-313-5953, Fax-03324011424,



U080 222370

THE LINDE GROUP

Linde

SAP generated e-invoice with QR Code attached herewith

Duplicate for Transporter /  
Triplicate for Assessor

<b>Name &amp; Address of Factory/Warehouse</b>	<b>TAX Invoice</b>
Name : LINDE INDIA LIMITED	SAP Invoice No. : 373543651
Address : 8/1 INDUSTRIAL AREA, Lucknow, Uttar Pradesh 226004	Invoice Date : 28.11.2020
Company's GSTIN : 09AAACB2528H1ZW	Vendor Code
Place of Supply : Uttar Pradesh	Internal Order No : 47000173
State Code : 09	Mode of Transport : [SL No 044]
	Veh. No. / LR No
	Encl: Vendor Inv with Supporting Documents

<b>Consignee Name &amp; Address:</b>	<b>Buyer's Name &amp; Address : [3155292]</b>
INOX Air Products Pvt. Limited	INOX Air Products Pvt. Limited
Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur	Khasra No: 171, 172, 173 & 185; Vill: Yusufpur Ishapur
Pargana: Jalalabad, Tehsil: Modinagar	Pargana: Jalalabad, Tehsil: Modinagar
District: Ghaziabad, State: Uttar Pradesh; Pin Code: 245304	District: Ghaziabad, State: Uttar Pradesh; Pin Code: 245304
State Name & Code : Uttar Pradesh (09)	State Name & Code : Uttar Pradesh (09)
PAN : AAACI5569D	PAN : AAACI5569D
GSTIN : 09AAACI5569D1Z1	GSTIN : 09AAACI5569D1Z1

Agreement No. & Date : INOXAP/PUNE/2017/NRTH/2 dt 14.02.2017; Addendum 1, dt 09.01 2018; Addendum 2, dt 04.12.2018

BS.SI.	Description	HSN/SAC	Total Qty	U.O.M	Rate (INR)	Total (INR)
	Equipment Erection for 200 TPD ASU at Modinagar, UP					
	Charges incurred by LIL during Pandemic Lockdown from 20.03.20 to 04.05.20 (Refer Annexure-I for details)	995468	1	LS	2,386,216.00	2,386,216.00

5000 451038

PAYMENT: Please send payment through RTGS/NEFT as per following details:

IFSC Code (RTGS/NEFT) : CITI0000001; MICR Code : 700037002

Our A/c No. 0013972001 of CITIBANK N.A, CHOWRINGHEE BRANCH,  
KANAK BUILDING, 41, CHOWRINGHEE ROAD, KOLKATA - 700 071

Sub Total:	2,386,216.00
Packing/forwarding	
Freight/Transport/Insurance	
Ass. Value:	2,386,216.00
CGST (9%)	214,759.44
SGST (9%)	214,759.44
IGST (0%)	
Total Tax Amount (Rs)	429,518.88
Grand Total	2,815,734.88

TOTAL INVOICE VALUE	2,815,734.88
NOW CLAIMED 100% AGAINST THIS INVOICE AS PER MOU DATED 27.08.20	2,815,734.88
Claim (In words): Rupees Twenty Eight Lakhs Fifteen Thousand Seven Hundred Thirty Four and Eighty Eight Paise Only	

Amount of GST (in word): Rupees Four Lakhs Twenty Nine Thousand Five Hundred Eighteen and Eighty Eight Paise Only  
Total Invoice Value (in word): Rupees Twenty Eight Lakhs Fifteen Thousand Seven Hundred Thirty Four and Eighty Eight Paise Only

Declaration: Certified that particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of sale of goods. Supplier reserves right to charge interest at the rate of 2% per month on overdue and outstanding amount.

For,

Authorised Signatory  
Linde India Limited



Regd Office : P-43 Taratala Road, Kolkata - 700 088; Phone : +9133 6602 1600; Toll Free No : 18003456789; Fax : 0332401 8469; Website: www.linde.in

04/12/21

30.11.20

CR. Tergandee

Amrithy