17 | 1036 Tax Invoice

51 | 2349

- [ ] Original for Recipient
- [x] Duplicate for Transporter
- [ ] Triplicate for supplier

thyssenkrupp

IRN No : 48488df736bf2c66476803fab317b5754e339d15bac53c4a87f18af563fd6789
Eway Bill No. :

Invoice No.: 712737622 Issue Date : 07.06.2022 PO/LOI/Contract No & Date : LOI.No JCL/CPC/LOI/20-21/85 / 28.02.2021 Project No & Name : 6M.0133 / JK CEMENT 8000 TPD CEMENT PLANT, PANNA Payer Code : 200690 Sales Office : 6000	thyssenkrupp Industries India Pvt.Ltd. Pimpri, Pune - 411018 , INDIA, +91 20 27425461-64 +91-20-27425350, State : Maharashtra State Code : 27 GSTIN / UIN: 27AAACK1947K1ZD
Details of Recipient (Billed To) : JayKaycem (Central) Limited Panna, Madhya Pradesh Village Harduwaken, Tehsil Amanganj Dist. Panna (M.P.), India - 488441, State : Madhya Pradesh State Code : 23 GSTIN / UIN : 23AABCJ4401G2Z6	Details of Shipped To Party / Delivery Address JayKaycem (Central) Limited Panna, Madhya Pradesh Village Harduwaken, Tehsil Amanganj Dist. Panna (M.P.), India-488441, State : Madhya Pradesh State Code : 23 GSTIN / UIN : 23AABCJ4401G2Z6
Shipped / Supplied From : ssenkrupp Industries India Pvt.Ltd. Pimpri, Pune - 411018 INDIA, State : Maharashtra State Code : 27 GSTIN / UIN: 27AAACK1947K1ZD	Mode of Transport : BY ROAD ODC Transporter : Continental Transport Organisation Pvt Ltd Vehicle No : MH06Z9777 Supplying From Maharashtra To :Madhya Pradesh Inco Term : Panna site Whether Tax to be paid under RCM - NO Place of supply : Madhya Pradesh

Delivery / Packing Note No.& Date : 0080080161

GC / LR No. & Date : 015472 / 07.06.2022

Advance Receipt Voucher No. :

Invoice / Scope Remarks : Supply of Machinery & Equipments for Raw Grinding 2 X 375 TPH & 8000 TPD Pyro Processing Package for Integrated Cement Plant Project at Panna, Madhya Pradesh.

Additional Details :

PO No. 6700000004 dated 15.04.2021 for Raw Grinding & PO No. 6700000005 dated 15.04.2021 for Pyro Section

BBU Item Summary

BB Sl. No.-	BB Description Cust. Material No.	Quantity	UOM	Rate / UOM (INR)	Total Amount (INR)
10	3F2.PM01.RUN01 Roller Unit (Polycom) PO.NO-6700000004 ; MAT CODE-P111281	0.475	SET	103,000,000.00	48,925,000.00
				Total Value	48,925,000.00

Sr. No. / BB Sl. No.	WBS Element - WBS Description Material No. / Cust. Material No. / Material Description	HSN Code	Qty / Rate (INR)	UOM / Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate / Tax Amount (INR)	CESS Tax Rate / Tax Amount (INR)

5004990495103

5004990496105

JAYKAYCEM (CENTRAL) SECURITY OFFICE HARDUAKEN
Entry No. 3221045003779
Date 18/06/22
Sign ...

5106574540

Original for Recipient ☐ Duplicate for Transporter ☑ Triplicate for Supplier ☐

Tax Invoice

No.: 712737622 Issue Date : 07.06.2022

/LOI/Contract No.& Date : LOI.No:JCL/CPC/LOI/20-21/85 / 28.02.2021

Project No & Name : 6M.0133 / JK CEMENT: 8000 TPD CEMENT PLANT, PANNA

Payer Code : 200690 Sales Office : 6000

thyssenkrupp Industries India Pvt.Ltd.
Pimpri,
Pune - 411018 , INDIA,
+91 20 27425461-64 +91-20-27425350,
State : Maharashtra State Code : 27
GSTIN / UIN: 27AAACK1947K1ZD

thyssenkrupp

Sr. No. / BB Sl. No.	WBS Element - WBS Description / Material No. / Cust. Material No. / Material Description	HSN Code	Qty / Rate (INR)	UOM / Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate / Tax Amount (INR)	CESS Tax Rate / Tax Amount (INR)
1 1740	6M.0133.3F2.PM01.RUN01 - ROLLER UNIT (POLYCOM) CMTML15079001WS / Roll unit-001 (fixed) PM 9-21/16 ▸ Depot Packing Ch	84749000	1.000 48,925,000.00 %	EA 48,925,000.00	48,925,000.00	18.00 % 8,806,500.00	

Summary of HSN

Sr. No.	HSN Code	Qty	Basic Value	Taxable Amount	IGST	CESS	Tax Rate (%)
1	84749000	1.000	48,925,000.00	48,925,000.00	8,806,500.00		18.00
	TOTAL		48,925,000.00	48,925,000.00	8,806,500.00		

Total:		48,925,000.00
IGST:	18.000 %	8,806,500.00
Gross Value:		57,731,500.00
10% Initial Advance against ABG:	10.000 %	4,892,500.00
5% On GA Drawings Approval :	5.000 %	2,446,250.00
15% on Submission of PBG :	15.000 %	7,338,750.00
Net Due:		43,054,000.00

Total Taxes (In Words) : Rupees EIGHTY EIGHT LAC SIX THOUSAND FIVE HUNDRED ONLY
Gross Value (In Words) :Rupees FIVE CRORE SEVENTY SEVEN LAC THIRTY ONE THOUSAND FIVE HUNDRED ONLY
Net Due (In Words) : Rupees FOUR CRORE THIRTY LAC FIFTY FOUR THOUSAND ONLY

For thyssenkrupp Industries India Pvt.Ltd.

Authorised Signatory

In case of delay in effecting payment as per PO/Contract terms, we reserve the right to levy interest @ 15% p.a.

Certified that the Particulars and amount indicated above are true and correct

Electronic Reference Number :

Registered Office : 154-c, Mittal Tower,15th Floor,210,Nariman Point- Mumbai-400021

Head Office: Pimpri Pune - 411018 India CIN U74999MH1947PTC005508 PAN No. AAACK1947K

Tax Invoice

5||12|5

- [.] Original for Recipient
- [x] Duplicate for Transporter
- [ ] Triplicate for supplier

thyssenkrupp

IRN No. : 9a3991eeeec785fab6c6477aac7da3e996f35c782e4ed4710a00489a75b8007c
Eway Bill No. :

Invoice No.: 712736781 Issue Date : 30.04.2022 PO/LOI/Contract No.& Date : LOI.No:JCL/CPC/LOI/20-21/85 / 28.02.2021 Project No & Name : 6M.0133 / JK CEMENT: 8000 TPD CEMENT PLANT, PANNA Payer Code : 200690 Sales Office : 6000	thyssenkrupp Industries India Pvt.Ltd. Pimpri, Pune - 411018 , INDIA, +91 20 27425461-64 +91-20-27425350, State : Maharashtra State Code : 27 GSTIN / UIN: 27AAACK1947K1ZD
Details of Recipient (Billed To) : JayKaycem (Central) Limited Panna, Madhya Pradesh Village Harduwaken, Tehsil Amanganj Dist. Panna (M.P.), India - 488441, State : Madhya Pradesh State Code : 23 GSTIN / UIN : 23AABCJ4401G2Z6	Details of Shipped To Party / Delivery Address JayKaycem (Central) Limited Panna, Madhya Pradesh Village Harduwaken, Tehsil Amanganj Dist. Panna (M.P.), India-488441, State : Madhya Pradesh State Code : 23 GSTIN / UIN : 23AABCJ4401G2Z6
Shipped / Supplied From : senkrupp Industries India Pvt.Ltd. Pimpri, Pune - 411018 INDIA, State : Maharashtra State Code : 27 GSTIN / UIN: 27AAACK1947K1ZD	Mode of Transport : BY ROAD ODC Transporter : Continental Transport Organisation Pvt Ltd Vehicle No : MH06Z9777 Supplying From Maharashtra To :Madhya Pradesh Inco Term : Panna site Whether Tax to be paid under RCM - NO Place of supply : Madhya Pradesh

Delivery / Packing Note No.& Date : 0080079576

GC / LR No. & Date : 015430 / 30.04.2022

Advance Receipt Voucher No. :

Invoice / Scope Remarks : Supply of Machinery & Equipments for Raw Grinding 2 X 375 TPH & 8000 TPD Pyro Processing Package for Integrated Cement Plant Project at Panna, Madhya Pradesh.

Additional Details :

PO No. 6700000004 dated 15.04.2021 for Raw Grinding & PO No. 6700000005 dated 15.04.2021 for Pyro Section

BBU Item Summary

BB Sl. No.-	BB Description Cust. Material No.	Quantity	UOM	Rate / UOM (INR)	Total Amount (INR)
6	3F1.PM01.RUN01 Roller Unit (Polycom) PO.NO-6700000004 ; MAT CODE-P111194	0.475	SET	103,000,000.00	48,925,000.00
				Total Value	48,925,000.00

Sr. No. / BB Sl. No.	WBS Element - WBS Description Material No. / Cust. Material No. Material Description	HSN Code	Qty Rate (INR)	UOM Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate Tax Amount (INR)	CESS Tax Rate Tax Amount (INR)

Pm-2455

Unloaded at site
Recieved
Roller
[illegible]
13/5/22

5004896012103

Page 1 of 2

5106549643 5004896599103
14151

Original for Recipient ☐ Duplicate for Transporter ☑ Triplicate for Supplier ☐

Tax Invoice

...ice No.: 712736781 Issue Date : 30.04.2022

PO/LOI/Contract No.& Date : LOI.No:JCL/CPC/LOI/20-21/85 / 26.02.2021

Project No & Name : 6M.0133 / JK CEMENT: 8000 TPD CEMENT PLANT, PANNA

Payer Code : 200690 Sales Office : 6000

thyssenkrupp Industries India Pvt.Ltd.
Pimpri,
Pune - 411018 , INDIA,
+91 20 27425461-64 +91-20-27425350,
State : Maharashtra State Code : 27
GSTIN / UIN: 27AACK1947K1ZD

Sr. No. / BB Sl. No.	WBS Element - WBS Description / Material No. / Cust. Material No. / Material Description	HSN Code	Qty / Rate (INR)	UOM / Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate / Tax Amount (INR)	CESS Tax Rate / Tax Amount (INR)
1	6M.0133.3F1.PM01.RUN01 - ROLLER UNIT (POLYCOM)	84749000	1.000	EA		18.00 %	
870	CMTML15079002WS / Roll unit-002 (movable) PM 9-21/16 ▸ Depot Packing Ch		48,925,000.00 %	48,925,000.00	48,925,000.00	8,806,500.00	

Summary of HSN

Sr. No.	HSN Code	Qty	Basic Value	Taxable Amount	IGST	CESS	Tax Rate (%)
1	84749000	1.000	48,925,000.00	48,925,000.00	8,806,500.00		18.00
	TOTAL		48,925,000.00	48,925,000.00	8,806,500.00		

Total:		48,925,000.00
IGST:	18.000 %	8,806,500.00
Gross Value:		57,731,500.00
10% Initial Advance against ABG:	10.000 %	4,892,500.00
5% On GA Drawings Approval :	5.000 %	2,446,250.00
15% on Submission of PBG :	15.000 %	7,338,750.00
Net Due:		43,054,000.00

Total Taxes (In Words) : Rupees EIGHTY EIGHT LAC SIX THOUSAND FIVE HUNDRED ONLY

Gross Value (In Words) :Rupees FIVE CRORE SEVENTY SEVEN LAC THIRTY ONE THOUSAND FIVE HUNDRED ONLY

Net Due (In Words) : Rupees FOUR CRORE THIRTY LAC FIFTY FOUR THOUSAND ONLY

For thyssenkrupp Industries India Pvt.Ltd.

Authorised Signatory

In case of delay in effecting payment as per PO/Contract terms, we reserve the right to levy interest @ 15% p.a.

Certified that the Particulars and amount indicated above are true and correct

Electronic Reference Number :

Registered Office : 154-c, Mittal Tower,15th Floor,210,Nariman Point- Mumbai-400021

Head Office: Pimpri Pune - 411018 India CIN U74999MH1947PTC005508 PAN No. AAACK1947K

Tax Invoice

S 11 20 38

- [x] Original for Recipient
- [ ] Duplicate for Transporter
- [ ] Triplicate for supplier

thyssenkrupp

IRN No. : ab36f01ef12155bcaa69ec4e96304c3eb4bae40b37ef5682ae852ca21d4d7b99
Eway Bill No. : 201435350357

Invoice No.: 712737352 Issue Date : 27.05.2022 PO/LOI/Contract No.& Date : LOI.No:JCL/CPC/LOI/20-21/85 / 28.02.2021 Project No & Name : 6M.0133 / JK CEMENT: 8000 TPD CEMENT PLANT, PANNA Payer Code : 200690 Sales Office : 6000	thyssenkrupp Industries India Pvt.Ltd. Pimpri, Pune - 411018 , INDIA, +91 20 27425461-64 +91-20-27425350, State : Maharashtra State Code : 27 GSTIN / UIN: 27AAACK1947K1ZD
Details of Recipient (Billed To) : JayKaycem (Central) Limited Panna, Madhya Pradesh Village Harduwaken, Tehsil Amanganj Dist. Panna (M.P.), India - 488441, State : Madhya Pradesh State Code : 23 GSTIN / UIN : 23AABCJ4401G2Z6	Details of Shipped To Party / Delivery Address JayKaycem (Central) Limited Panna, Madhya Pradesh Village Harduwaken, Tehsil Amanganj Dist. Panna (M.P.), India-488441, State : Madhya Pradesh State Code : 23 GSTIN / UIN : 23AABCJ4401G2Z6
Shipped / Supplied From : thyssenkrupp Industries India Pvt.Ltd. Pimpri, Pune - 411018 INDIA, State : Maharashtra State Code : 27 GSTIN / UIN: 27AAACK1947K1ZD	Mode of Transport : BY ROAD ODC Transporter : Continental Transport Organisation Pvt Ltd Vehicle No : MH46H7077 Supplying From : Maharashtra To :Madhya Pradesh Inco Term : Panna site Whether Tax to be paid under RCM - NO Place of supply : Madhya Pradesh

Delivery / Packing Note No.& Date : 0080079988

GC / LR No. & Date : 015463 / 27.05.2022

Advance Receipt Voucher No. :

Invoice / Scope Remarks : Supply of Machinery & Equipments for Raw Grinding 2 X 375 TPH & 8000 TPD Pyro Processing Package for Integrated Cement Plant Project at Panna, Madhya Pradesh.

Additional Details :

PO No. 6700000004 dated 15.04.2021 for Raw Grinding & PO No. 6700000005 dated 15.04.2021 for Pyro Section

BBU Item Summary

BB Sl. No.-	BB Description Cust. Material No	Quantity	UOM	Rate / UOM (INR)	Total Amount (INR)
1740	3F2.PM01.RUN01 Roller Unit (Polycom) PO.NO-6700000004 ; MAT CODE-P111281	0.475	SET	103,000,000.00	48,925,000.00
				Total Value	48,925,000.00

Sr. No. / BB Sl. No.	WBS Element - WBS Description Material No. / Cust. Material No. Material Description	HSN Code	Qty Rate (INR)	UOM Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate Tax Amount (INR)	CESS Tax Rate Tax Amount (INR)

5004949333

S106564385

Original for Recipient ☐ Duplicate for Transporter ☐ Triplicate for Supplier ☐

Tax Invoice

Invoice No.: 712737352 Issue Date : 27.05.2022

PO/LOI/Contract No.& Date : LOI.No:JCL/CPC/LOI/20-21/85 / 28.02.2021

Project No & Name : 6M.0133 / JK CEMENT: 8000 TPD CEMENT PLANT, PANNA

Payer Code : 200690 Sales Office : 6000

thyssenkrupp Industries India Pvt.Ltd.
Pimpri,
Pune - 411018 , INDIA,
+91 20 27425461-64 +91-20-27425350,
State : Maharashtra State Code : 27
GSTIN / UIN: 27AAACK1947K1ZD

thyssenkrupp

Sr. No. / BB Sl. No.	WBS Element - WBS Description / Material No. / Cust. Material No. / Material Description	HSN Code	Qty / Rate (INR)	UOM / Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate / Tax Amount (INR)	CESS Tax Rate / Tax Amount (INR)
1	6M.0133.3F2.PM01.RUN01 - ROLLER UNIT (POLYCOM)	84749000	1.000	EA		18.00 %	
1740	CMTML15079002WS / Roll unit-002 (movable) PM 9-21/16 ▸ Depot Packing Ch		48,925,000.00 %	48,925,000.00	48,925,000.00	8,806,500.00	

Summary of HSN

Sr. No.	HSN Code	Qty	Basic Value	Taxable Amount	IGST	CESS	Tax Rate (%)
1	84749000	1.000	48,925,000.00	48,925,000.00	8,806,500.00		18.00
TOTAL			48,925,000.00	48,925,000.00	8,806,500.00		

Total:		48,925,000.00
IGST:	18.000 %	8,806,500.00
Gross Value:		57,731,500.00
10% Initial Advance against ABG:	10.000 %	4,892,500.00
5% On GA Drawings Approval :	5.000 %	2,446,250.00
15% on Submission of PBG :	15.000 %	7,338,750.00
Net Due:		43,054,000.00

Total Taxes (In Words) : Rupees EIGHTY EIGHT LAC SIX THOUSAND FIVE HUNDRED ONLY

Gross Value (In Words) :Rupees FIVE CRORE SEVENTY SEVEN LAC THIRTY ONE THOUSAND FIVE HUNDRED ONLY

Net Due (In Words) : Rupees FOUR CRORE THIRTY LAC FIFTY FOUR THOUSAND ONLY

For thyssenkrupp Industries India Pvt.Ltd.

RAJESH HARISHCHANDRA MUSALUNKAR

Authorised Signatory

In case of delay in effecting payment as per PO/Contract terms, we reserve the right to levy interest @ 15% p.a.

Certified that the Particulars and amount indicated above are true and correct

Electronic Reference Number :

Tax Invoice

5||1215

- [ ] Original for Recipient
- [x] Duplicate for Transporter
- [ ] Triplicate for supplier

thyssenkrupp

IRN No. : 9a3991eeeec785fab6c6477aac7da3e996f35c782e4ed4710a00489a75b8007c
Eway Bill No. :

Invoice No.: 712736781 Issue Date : 30.04.2022

PO/LOI/Contract No.& Date : LOI.No:JCL/CPC/LOI/20-21/85 / 28.02.2021

Project No & Name : 6M.0133 / JK CEMENT: 8000 TPD CEMENT PLANT, PANNA

Payer Code : 200690 Sales Office : 6000

thyssenkrupp Industries India Pvt.Ltd.
Pimpri,
Pune - 411018 , INDIA,
+91 20 27425461-64 +91-20-27425350,
State : Maharashtra State Code : 27
GSTIN / UIN: 27AACK1947K1ZD

Details of Recipient (Billed To) :
JayKaycem (Central) Limited
Panna, Madhya Pradesh
Village Harduwaken, Tehsil Amanganj
Dist. Panna (M.P.), India - 488441,
State : Madhya Pradesh State Code : 23
GSTIN / UIN : 23AABCJ4401G2Z6

Details of Shipped To Party / Delivery Address
JayKaycem (Central) Limited
Panna, Madhya Pradesh
Village Harduwaken, Tehsil Amanganj
Dist. Panna (M.P.), India-488441,
State : Madhya Pradesh State Code : 23
GSTIN / UIN : 23AABCJ4401G2Z6

Shipped / Supplied From :
senkrupp Industries India Pvt.Ltd.
Pimpri, Pune - 411018 INDIA,
State : Maharashtra State Code : 27
GSTIN / UIN: 27AAACK1947K1ZD

Mode of Transport : BY ROAD ODC
Transporter : Continental Transport Organisation Pvt Ltd
Vehicle No : MH06Z9777
Supplying From Maharashtra To :Madhya Pradesh
Inco Term : Panna site
Whether Tax to be paid under RCM - NO
Place of supply : Madhya Pradesh

Delivery / Packing Note No.& Date : 0080079576

GC / LR No. & Date : 015430 / 30.04.2022

Advance Receipt Voucher No. :

Invoice / Scope Remarks :Supply of Machinery & Equipments for Raw Grinding 2 X 375 TPH & 8000 TPD Pyro Processing Package for Integrated Cement Plant Project at Panna, Madhya Pradesh.

Additional Details :

PO No. 6700000004 dated 15.04.2021 for Raw Grinding & PO No. 6700000005 dated 15.04.2021 for Pyro Section

BBU Item Summary

BB Sl. No.-	BB Description Cust. Material No.	Quantity	UOM	Rate / UOM (INR)	Total Amount (INR)
6	3F1.PM01.RUN01 Roller Unit (Polycom) PO.NO-6700000004 ; MAT CODE-P111194	0.475	SET	103,000,000.00	48,925,000.00
				Total Value	48,925,000.00

Sr. No. / BB Sl. No.	WBS Element - WBS Description Material No. / Cust. Material No. Material Description	HSN Code	Qty Rate (INR)	UOM Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate Tax Amount (INR)	CESS Tax Rate Tax Amount (INR)

Unloaded at site
Recieved
Roller
Sumit
13/5/22

Pm-2455

5004896017103

5106549643 5004896589703

14/5/22

Original for Recipient ☐ Duplicate for Transporter ☑ Triplicate for Supplier ☐

Tax Invoice

…ice No.: 712736781

Issue Date : 30.04.2022

PO/LOI/Contract No.& Date : LOI.No:JCL/CPC/LOI/20-21/85 / 28.02.2021
Project No & Name : 6M.0133 / JK CEMENT: 8000 TPD CEMENT PLANT, PANNA
Payer Code : 200690 Sales Office : 6000

thyssenkrupp Industries India Pvt.Ltd.
Pimpri,
Pune - 411018 , INDIA,
+91 20 27425461-64 +91-20-27425350,
State : Maharashtra State Code : 27
GSTIN / UIN: 27AAACK1947K1ZD

Sr. No. / BB Sl. No.	WBS Element - WBS Description / Material No. / Cust. Material No. / Material Description	HSN Code	Qty / Rate (INR)	UOM / Total Amount (INR)	Taxable Amount (INR)	IGST Tax Rate / Tax Amount (INR)	CESS Tax Rate / Tax Amount (INR)
1 870	6M.0133.3F1.PM01.RUN01 - ROLLER UNIT (POLYCOM) CMTML15079002WS / Roll unit-002 (movable) PM 9-21/16 ▸ Depot Packing Ch	84749000	1.000 48,925,000.00 %	EA 48,925,000.00	48,925,000.00	18.00 % 8,806,500.00	

Summary of HSN

Sr. No.	HSN Code	Qty	Basic Value	Taxable Amount	IGST	CESS	Tax Rate (%)
1	84749000	1.000	48,925,000.00	48,925,000.00	8,806,500.00		18.00
TOTAL			48,925,000.00	48,925,000.00	8,806,500.00		

Total:		48,925,000.00
IGST:	18.000 %	8,806,500.00
Gross Value:		57,731,500.00
10% Initial Advance against ABG:	10.000 %	4,892,500.00
5% On GA Drawings Approval :	5.000 %	2,446,250.00
15% on Submission of PBG :	15.000 %	7,338,750.00
Net Due:		43,054,000.00

Total Taxes (In Words) : Rupees EIGHTY EIGHT LAC SIX THOUSAND FIVE HUNDRED ONLY
Gross Value (In Words) :Rupees FIVE CRORE SEVENTY SEVEN LAC THIRTY ONE THOUSAND FIVE HUNDRED ONLY
Net Due (In Words) : Rupees FOUR CRORE THIRTY LAC FIFTY FOUR THOUSAND ONLY

For thyssenkrupp Industries India Pvt.Ltd.

Authorised Signatory

In case of delay in effecting payment as per PO/Contract terms, we reserve the right to levy interest @ 15% p.a.	Certified that the Particulars and amount indicated above are true and correct
	Electronic Reference Number :

Registered Office : 154-c, Mittal Tower,15th Floor,210,Nariman Point- Mumbai-400021
Head Office: Pimpri Pune - 411018 India CIN U74999MH1947PTC005508 PAN No. AAACK1947K

51/2548

KOBELCO

(Original for Buyer)

Tax Invoice Under Section 31(1) of CGST Act, 2017.

17/1558

Kobelco Construction Equipment India Pvt Ltd
(Crane Division)
4100 Central Expressway, 355
Palmyra Road, Sricity, Chittoor
Andhra Pradesh -, 517646
PAN:AACCK9469N TAN: DELK17396B

GSTIN No. : 37AACCK9469N1ZN
IEC : 0506084752
Range : Tirupati
Division : Tirupati
Commissionerate : Tirupati
CIN : U45200DL2005PTC155770

Buyer
Customer Code :
Jaykaycem (Central) Limited.
Village Harduwaken
Tehsil Amanganj
Pin-488 441, Distt. Panna (M.P)
PAN:AABCJ4401G

Buyer's GSTIN: 23AABCJ4401G2Z5
State : Madhya Pradesh State Code : 23

Consignee
Jaykaycem (Central) Limited.
Village Harduwaken
Tehsil Amanganj
Pin-488 441, Distt. Panna (M.P)

GSTIN/UIN : 23AABCJ4401G2Z5
State : Madhya Pradesh State Code : 23

Invoice No : 202122DOM/057
Date & Time of Issue of Invoice : 30-Nov-2021 at 17:15
Delivery Note No : 2021-22/DC/0473-484
Customer's P.O No : 6700000285
Under Reverse Charge Y/N : No
Mode of Transport : BY Road
Place of Supply :
State : Madhya Pradesh
Vehicle No. : Annexure
Driver Name : Annexure
Insurance With :

Dated : 30-Nov-2021
Date & Time of Removal of Goods : 30-Nov-2021 at 17:30
Date of Delivery Note : 30-Nov-2021
Customer's P.O. Date : 29-Jul-2021
Place of Delivery : Panna,Madhya Pradesh
Despatch Document No. :
Carrier's Name & Code : Kiran Roadways Pvt Ltd
LR/RR/BI/No. & Date :
Driving License No. : Annexure
Waybill No. :

Sl No.	Machine Serial/ Part Number	Engine Number	HSN/SAC	Description of Goods	IGST %	CGST %	SGST %	Quantity	Rate	per	Taxable Amount
1	JDA1-00068	P11CUN20180	84264900	Kobelco Crawler Crane - CKL 2600i	18 %			1 Nos	[illegible]	Nos	7,15,00,000.00
				Total				1 Nos			₹ 7,15,00,000.00

5004669445

CGST in Words :		IGST	18 % 1,28,70,000.00
SGST in Words :		TCS- U/s 206C(1H) (with PAN)	0.10 % 79,370.00
IGST in Words :	INR One Crore Twenty Eight Lakh Seventy Thousand		
Total GST in Words :	INR One Crore Twenty Eight Lakh Seventy Thousand		
Hypothecation :			
Export Term :			
Freight :			
Risk :			
Payment Terms :	90 % of Basic Price with 100% Taxes (GST, TCS) After Inspection and Before Dispatch of Crane Against Submission of Proforma Invoice,5% After First Commissioning of Crane at Panna Site & 5% with PBG Valid for 03 Years.		
Total Invoice value in Words :	INR Eight Crore Forty Four Lakh Forty Nine Thousand Three Hundred Seventy Only	Total Invoice Value	8,44,49,370.00

Certificate : This Is to Certify That Price Declared Herein Is As Per Section 15 of CSGT Act 2017, and Rule 27 of CGST Rules 2017 and Particulars Given Above Are True and Correct and the Amount Indicated Represents the Value of Goods Charged to the Customer

Goods received in good condition as per Description /Quality mentioned above.

Receiver's Signature
Date of Receipt of Goods :

for Kobelco Construction Equipment India Pvt Ltd

KOBELCO CONSTRUCTION EQUIPMENT INDIA PVT LTD SRI CITY

Authorised Signatory

OTHER TERMS & CONDITIONS : A. Goods Once Sold Will Not Be Taken Back Or Exchanged.

B. All Disputes Are Subject to Delhi Jurisdiction Only.

E.& O.E.

Registered Office : C-20, South Extension, Part - II, New Delhi, Pin - 110049.

5106480904

KOBELCO

51/2548

(Original for Buyer)

Tax Invoice Under Section 31(1) of CGST Act, 2017.

11/1558

Kobelco Construction Equipment India Pvt Ltd
(Crane Division)
4100 Central Expressway, 355
Palmyra Road, Sricity, Chittoor
Andhra Pradesh -, 517646

PAN:AACCK9469N TAN: DELK17396B

GSTIN No : 37AACCK9469N1ZN
IEC : 0506084752
Range : Tirupati
Division : Tirupati
Commissionerate : Tirupati
CIN : U45200DL2006PTC155770

Buyer
Customer Code :
Jaykaycem (Central) Limited.
Village Harduwaken
Tehsil Amanganj
Pin-488 441, Distt. Panna (M P)
PAN:AABCJ4401G

Buyer's GSTIN: 23AABCJ4401G2Z6
State : **Madhya Pradesh** State Code : **23**

Consignee
Jaykaycem (Central) Limited.
Village Harduwaken
Tehsil Amanganj
Pin-488 441, Distt. Panna (M.P)

GSTIN/UIN : 23AABCJ4401G2Z6
State : **Madhya Pradesh** State Code : **23**

Invoice No. : **202122DOM/057**
Date & Time of issue of Invoice : **30-Nov-2021 at 17:15**
Delivery Note No. : **2021-22/DC/0473-484**
Customer's P.O. No. : **6700000285**
Under Reverse Charge Y/N : **No**
Mode of Transport : **BY Road**
Place of Supply :
State : **Madhya Pradesh**
Vehicle No. : **Annexure**
Driver Name : **Annexure**
Insurance With :

Dated : **30-Nov-2021**
Date & Time of Removal of Goods : 30-Nov-2021 at 17:30
Date of Delivery Note : **30-Nov-2021**
Customer's P.O Date : **29-Jul-2021**
Place of Delivery : Panna,Madhya Pradesh
Despatch Document No. :
Carrier's Name & Code : **Kiran Roadways Pvt Ltd**
LR/RR/BI/No. & Date :
Driving License No. : **Annexure**
Waybill No. :

Sl	Machine Serial/ Engine & Part Number Number		HSN/SAC	Description of Goods	IGST %	CGST %	SGST %	Quantity	Rate	per	Taxable Amount
1	JDA1-00068	P11CUN20180	84264900	**Kobelco Crawler Crane - CKL 2600i**	18 %			1 Nos	7,15,00,000.00	Nos	7,15,00,000.00
				5004669445							
				Total				1 Nos			₹7,15,00,000.00

CGST in Words :		IGST	18 %	1,28,70,000.00
SGST in Words :		TCS- U/s 206C(1H) (with PAN)	0.10 %	79,370.00
IGST in Words :	INR One Crore Twenty Eight Lakh Seventy Thousand			
Total GST in Words :	INR One Crore Twenty Eight Lakh Seventy Thousand			
Hypothecation :				
Export Term :				
Freight :				
Risk :				
Payment Terms :	90 % of Basic Price with 100% Taxes (GST, TCS) After Inspection and Before Dispatch of Crane Against Submission of Proforma Invoice,5% After First Commissioning of Crane at Panna Site & 5% with PBG Valid for 03 Years.			
Total Invoice value in Words :	INR Eight Crore Forty Four Lakh Forty Nine Thousand Three Hundred Seventy Only	*Total Invoice Value*		8,44,49,370.00

Certificate : This Is to Certify That Price Declared Herein Is As Per Section 15 of CSGT Act 2017, and Rule 27 of CGST Rules 2017 and Particulars Given Above Are True and Correct and the Amount Indicated Represents the Value of Goods Charged to the Customer

Goods received in good condition as per Description /Quality mentioned above.

Receiver's Signature
Date of Receipt of Goods :

for Kobelco Construction Equipment India Pvt Ltd

KOBELCO CONSTRUCTION EQUIPMENT INDIA PVT LTD. SRI CITY

Authorised Signatory

OTHER TERMS & CONDITIONS : A. Goods Once Sold Will Not Be Taken Back Or Exchanged.

B. All Disputes Are Subject to Delhi Jurisdiction Only.

E.& O.E.

Registered Office : C-20, South Extension, Part - II, New Delhi, Pin - 110049.

5106480904

(7/905)

51) 3370

Tax Invoice

Domestic Supply Invoice

Page No. : 1 of 1

Original for Recipient | R

IRN Number - a7b59ee2c243ee9462a937995804063635eedfa689b8ef28b4e40177affb84ee

Tax Invoice No : 1195008371 **Date: 12.01.2022**

Schneider Electric India Private Limited
CNA Automation Systems Centre
A-600,TTC Industrial Area, E&A Campus
Shil Mahape Road, MIDC Thane
Navi Mumbai - 400710
Maharashtra

GSTIN: 27AABCS1624G2ZM
PAN No: AABCS1624G
CIN No: U74899DL1995PTC065815
Plant : Navi Mumbai, Branch: DEL

Delivery No: /
PO No : 6700000905 / 10.01.2022
Lorry No:
Lorry Receipt No :
Mode of Transport :
From : Maharashtra To : Madhya Pradesh

Sales Order / STO:
3058643303

Date:

Customer: 1050357
JAYKAYCEM CENTRAL LIMITED

VILLAGE- HARDUWAKEN, TEHSIL- AMANGANJ,DIST. PANNA,
MADHYA PRADESH, 488441. Madhya Pradesh (23).

GSTIN/UIN: 23AABCJ4401G2Z6

Consignee: 1050357
JAYKAYCEM CENTRAL LIMITED

VILLAGE- HARDUWAKEN, TEHSIL- AMANGANJ,DIST. PANNA,
MADHYA PRADESH, 488441. Madhya Pradesh (23).

GSTIN/UIN: 23AABCJ4401G2Z6

Place Of Supply: 1050357
JAYKAYCEM CENTRAL LIMITED

VILLAGE- HARDUWAKEN, TEHSIL- AMANGANJ,DIST. PANNA,
MADHYA PRADESH, 488441. Madhya Pradesh (23).

GSTIN/UIN: 23AABCJ4401G2Z6

Sr no	Material Description / Material Part No.	HSN/SAC Code	Quantity UOM	LP/MRP per unit / Total Amount in Rs.	Discount %	Discount Amount in Rs.	Transaction/ Taxable Value in Rs.	CGST %	CGST Amt in Rs.	SGST / UTGST %	SGST / UTGST Amt in Rs.	IGST %	IGST Amt in Rs.
1	50/55MVA 132/11.5kVA ONAN Power Trafo FN643303X34	85043400	1 EA	45,424,860.00 45,424,860.00	0.00	0.00	45,424,860.00	0.0	0.00	0.0	0.00	18.0	8,176,474.80

Notification/Exemption Details:

Net Weight: 1.000 KG

Amount Included in taxable value

Gross Weight:1.000 KG | Freight : —— | Packaging & Forwarding: | Insurance : —— | Others:

Total IGST Tax (in words): INR EIGHTY ONE LAKHS SEVENTY SIX THOUSAND FOUR HUNDRED SEVENTY FOUR AND PAISE EIGHTY ONLY

Total Amount (in words): INR FIVE CRORES THIRTY SIX LAKHS FIFTY FOUR THOUSAND NINE HUNDRED THIRTY SIX ONLY

Delivery Terms: XW3 FOR Destination

Payment Terms: Payable in 3 partial amounts

Interest Note:

Total	45,424,860.00
Net Total	45,424,860.00
Total GST	8,176,474.80
Cess	0.00
TCS	53,601.00
Net Payable	53,654,936.00

The company shall not be liable to pay for any Social or Consequential damages of any kind of nature. The company will not be liable in any m anner for the issue of or failure in the performance of other equipment to which the product is attached. " Whether the tax is payable onreverse charge basis: No. "

Cess (in words):
No. of Packages:
LUT/Bond No:

Date & Time of Issue: 12.01.2022 18:29:59
Date & Time of Removal:

For Schneider Electric India Private Limited

Authorised Signatory

Siddharaj Yashwant Salvi

Digitally signed by Siddharaj Yashwant Salvi
Date: 2022.01.13 09:44:38 +05'30'

50/4716246
26/01/22

50/4716240
27/01/22

5106494632

PM-16
PM-17

Tax Invoice

Domestic Supply Invoice | Original for Recipient | R

IRN Number - 1004e3df064714f4e5ff2f3f66845e076ce02b468277060ea64d3ae8596528ef

Tax Invoice No : 1195008378 **Date: 17.01.2022**

Schneider Electric India Private Limited
CNA Automation Systems Centre
A-600,TTC Industrial Area, E&A Campus
Shil Mahape Road, MIDC Thane
Navi Mumbai - 400710
Maharashtra

GSTIN: 27AABCS1624G2ZM
PAN No: AABCS1624G
CIN No: U74899DL1995PTC065815
Plant : Navi Mumbai, Branch: DEL

Delivery No: /
PO No : 6700000728 / 04.12.2021
Lorry No:
Lorry Receipt No :
Mode of Transport :
From : Maharashtra To : Uttar Pradesh

Sales Order / STO:
3058643412
Date:

Customer	Consignee	Place Of Supply
Customer: 1050496 JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09).	Consignee: 1050496 JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09).	Place Of Supply: 1050496 JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09).
GSTIN/UIN: 09AABCJ4401G2ZW	GSTIN/UIN: 09AABCJ4401G2ZW	GSTIN/UIN: 09AABCJ4401G2ZW

Sr no	Material Description Material Part No.	HSN/SAC Code	Quantity UOM	LP/MRP per unit Total Amount in Rs.	Discount %	Discount Amount in Rs.	Transaction/ Taxable Value in Rs.	CGST %	CGST Amt in Rs.	SGST / UTGST %	SGST / UTGST Amt in Rs.	IGST %	IGST Amt in Rs.
1880 1	2500kVA 11/0.433kV Distribution Trafo FN643412X02	85043400	3 EA	4,652,560.00 13,957,680.00	0.00	0.00	13,957,680.00	0.0	0.00	0.0	0.00	18.0	2,512,382.40

Notification/Exemption Details:

Net Weight: 3.000 KG	Amount included in taxable value				Total	13,957,680.00
Gross Weight:3.000 KG	Freight : ------	Packaging & Forwarding:	Insurance : ------	Others:	Net Total	13,957,680.00
Total IGST Tax (in words): INR TWENTY FIVE LAKHS TWELVE THOUSAND THREE HUNDRED EIGHTY TWO AND PAISE FORTY ONLY					Total GST	2,512,382.40
					Cess	0.00
Total Amount (in words): INR ONE CRORE SIXTY FOUR LAKHS EIGHTY SIX THOUSAND FIVE HUNDRED THIRTY TWO ONLY					TCS	16,470.00
Delivery Terms: XW3 FOR Destination	Payment Terms: Payable in 3 partial amounts	Interest Note:			Net Payable	16,486,532.00

The company shall not be liable to pay for any Social or Consequential damages of any kind of nature. The company will not be liable in any m anner for the issue of or failure in the performance of other equipment to which the product is attached. " Whether the tax is payable onreverse charge basis: No. "

Cess (in words):
No. of Packages: 103 - 5004711446 29.1.2022
LUT/Bond No:

Date & Time of Issue: 17.01.2022 10:09:56
Date & Time of Removal:

For Schneider Electric India Private Limited

Authorised Signatory

MIGO/GRN NO.: 5004711449
MIGO/GRN DATE: 29.1.2022
PO/WO: 67/728
Entered By
Approved By

31/01/22
(VINAY KUMAR)

31/01/22

Siddharaj Yashwant Salvi
Digitally signed by Siddharaj Yashwant Salvi
Date: 2022.01.17 10:54:09 +05'30'

PM-136

Tax Invoice

Page No. : 1 of 1

Domestic Supply Invoice

Original for Recipient | R

IRN Number - 235ee9176cc8433ef0651d8b1cb9090b4a3818e869e88299e69f2929de234302

Tax Invoice No : 1195008449 **Date: 08.02.2022**

Schneider Electric India Private Limited
CNA Automation Systems Centre
A-600,TTC Industrial Area, E&A Campus
Shil Mahape Road, MIDC Thane
Navi Mumbai - 400710
Maharashtra

GSTIN: 27AABCS1624G2ZM
PAN No: AABCS1624G
CIN No: U74899DL1995PTC065815
Plant : Navi Mumbai, Branch: DEL

Delivery No: /
PO No : 6700000728 / 04.12.2021
Lorry No:
Lorry Receipt No :
Mode of Transport :
From : Maharashtra To : Uttar Pradesh

Sales Order / STO:
3058643412

Date:

Customer: 1050496	Consignee: 1050496	Place Of Supply: 1050496
JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09).	JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09).	JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09).
GSTIN/UIN: 09AABCJ4401G2ZW	GSTIN/UIN: 09AABCJ4401G2ZW	GSTIN/UIN: 09AABCJ4401G2ZW

Sr no	Material Description / Material Part No.	HSN/SAC Code	Quantity UOM	LP/MRP per unit / Total Amount in Rs.	Discount %	Discount Amount in Rs.	Transaction/ Taxable Value in Rs.	CGST %	CGST Amt in Rs.	SGST / UTGST %	SGST / UTGST Amt in Rs.	IGST %	IGST Amt in Rs.
30 1	18/20 MVA 132/11.5kV Power Trafo FN643412X01 / P112153	85043400	1 EA	22,659,000.00 22,659,000.00	0.00	0.00	22,659,000.00	0.0	0.00	0.0	0.00	18.0	4,078,620.00

Notification/Exemption Details:

Net Weight: 1.000 KG

Amount included in taxable value

Gross Weight:1.000 KG | Freight : ------ | Packaging & Forwarding: | Insurance : ------ | Others:

Total IGST Tax (in words): INR FORTY LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED TWENTY ONLY

Total Amount (in words): INR TWO CRORES SIXTY SEVEN LAKHS SIXTY FOUR THOUSAND THREE HUNDRED FIFTY EIGHT ONLY

Delivery Terms: XW3 FOR Destination | Payment Terms: Payable in 3 partial amounts | Interest Note:

Total	22,659,000.00 ✓
Net Total	22,659,000.00
Total GST	4,078,620.00
Cess	0.00
TCS	26,738.00
Net Payable	26,764,358.00

The company shall not be liable to pay for any Social or Consequential damages of any kind of nature. The company will not be liable in any m anner for the issue of or failure in the performance of other equipment to which the product is attached. " Whether the tax is payable onreverse charge basis: No. "

Cess (in words):
No. of Packages:
LUT/Bond No:

Date & Time of Issue: 08.02.2022 11:18:47
Date & Time of Removal:

For Schneider Electric India Private Limited

Authorised Signatory

MIGO/GRN NO. 5004735409
MIGO/GRN DATE 11.2.2022
WO: 621228
Apporved By

103 - 5004735406
105 - 5004735409
dt - 11/2/22

Siddharaj Yashwant Salvi

Digitally signed by Siddharaj Yashwant Salvi
Date: 2022.02.09 18:09:07 +05'30'

11/02/22
(VINAY Kumar)

11/2/22

PM-136

S221048000001
12/09/2022

pm 854 (IMP)

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

```
[Custom Stn: INBOM1]        CHA : AAACE2632FCH001 [M/S EXPRESS GLOBAL LOGISTICS P]
BE No/Dt./cc/Typ:2275528/02/09/2022/N/H
Importer Details :AABCJ4401G  PAN : AABCJ4401GFT001      AD Code : 0201846
JAYKAYCEM (CENTRAL) LIMITED
1      :VILLAGE INGOTHA, REVENUE STATE OF V

HAMIRPUR                           210341        Payment Method  :  Transaction

 IGM No  :2320614/30/08/2022          Port Of Loading :Antwerpen
Cntry Of Orgn.: GERMANY              Cntry Of Consgn.:BELGIUM
BL   No        : CPJQLM22ANRBOM31     H/BL No          :
Date           : 31/07/2022           Date             :
No. Of Pkgs.   : 4 PKG                Gross Wt.        :  119430.000 KGS
Marks:SUPPLIERS NAME: LOESCHE GMBH, GERMANY
& Nos CONTRACT NO.: JCL/CPC/KNPR/PO/20-21/03
     NAME OF PROJECT: JAYKAYCEM - HAMIRPUR
Inv No & Dt. : 7002126    23/07/2022        LOESCHE GMBH
Inv Val      :    1164000.00 EUR TOI: CF    P.O. BOX 11 07 36, D-40507,
Freight      :         0.00                 DUSSELDORF
Insurance    : 32817.52     INR
SVB Load(Ass):                Cust. House:     GERMANY
SVB Load(Dty):                HSS Load Rate: 0.00% Amount:     0.00
Misc. Charges:    0.00          0.00
                               Discount Rate:  0.00 Discount Amount:      0.00
EDD          :         0.00        XBE Duty FG Int.:          0.00
Third Party:

                                                 BuyerSeller Reltd : No
                             Item Details
                                    Exchange rate:    1.00 EUR = 81.2500 INR
```

Slno RITC / Qty / Unit	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1 98010011	GEARBOX (KA>2.0) WITH SOUL PLATE AND FOUNDATION BOLT EQUIPMENT NO: 561 RM1 (PARTS FOR LOESCHE MILL LM 63.3 + 3 CS)				Y PI
1	1100000.000000	98010011	050/2017 601	5.00 %	4470300.70
	Cus AIDC		011/2021 17	0.00%	0.00
NOS	89406013.12	NOEXCISE		0.00 %	0.00
Educational Cess on CVDs :				0.00 %	0.00
Sec & Higher Edu. Cess on CVD :				0.00 %	0.00
Customs Educational Cess :				0.00 %	0.00
Customs Sec & Higher Edu. Cess :				0.00 %	0.00
Social Welfare Surcharge:				10.00 %	447030.10
	IGST		001/2017 III451	18.00 %	16978202.00
	GST Cess		001/2017 56	0.00 %	0.00
Rs.	89406013.12		Page Total	Rs.	21895532.70

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

---[NIC]-----

IN
SL.No. 978
Vehicle No. HR 74 B 7238
DATE 12/09/22
TIME 9:30
SIGNATURE
Jay Kay Cem (Central) Ltd.
Hamirpur (GU)
SECURITY OFFICE

MIGO/GRN NO.: 5005137776
MIGO/GRN DATE: 28.9.2022
Entered By   Approved By
Abhishek

PM 871 S22104800021

Indian Customs EDI System - Imports V1.5R001

. V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION Provisional

[Custom Stn: INBOM1] CHA : AACE2632FCH001 [M/S EXPRESS GLOBAL LOGISTICS P]
BE No/Dt./cc/Typ:2275528/02/09/2022/N/H
Importer Details :AABCJ4401G PAN : AABCJ4401GFT001 AD Code : 0201846
JAYKAYCEM (CENTRAL) LIMITED
1 :VILLAGE INGOTHA, REVENUE STATE OF V

HAMIRPUR 210341 Payment Method : Transaction

IGM No :2320614/30/08/2022 Port Of Loading :Antwerpen
Cntry Of Orgn.: GERMANY Cntry Of Consgn.:BELGIUM
BL No : CPJQLM22ANRBOM31 H/BL No :
Date : 31/07/2022 Date :
No. Of Pkgs. : 4 PKG Gross Wt. : 119430.000 KGS
Marks:SUPPLIERS NAME: LOESCHE GMBH, GERMANY
& Nos CONTRACT NO.: JCL/CPC/KNPR/PO/20-21/03
NAME OF PROJECT: JAYKAYCEM - HAMIRPUR
Inv No & Dt. : 7002126 23/07/2022 LOESCHE GMBH
Inv Val : 1164000.00 EUR TOI: CF P.O. BOX 11 07 36, D-40507,
Freight : 0.00 DUSSELDORF
Insurance : 32817.52 INR ,
SVB Load(Ass): Cust. House: GERMANY
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 EUR = 81.2500 INR

Slno RITC / Qty / Unit	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1 98010011	GEARBOX (KA>2.0) WITH SOUL PLATE AND FOUNDATION BOLT EQUIPMENT NO: 561 RM1 (PARTS FOR LOESCHE MILL LM 63.3 + 3 CS)				Y PI
1	1100000.00000098010011		050/2017 601	5.00 %	4470300.70
	Cus AIDC		011/2021 17	0.00%	0.00
NOS	89406013.12	NOEXCISE		0.00 %	0.00
Educational Cess on CVDs :				0.00 %	0.00
Sec & Higher Edu. Cess on CVD :				0.00 %	0.00
Customs Educational Cess :				0.00 %	0.00
Customs Sec & Higher Edu. Cess :				0.00 %	0.00
Social Welfare Surcharge:				10.00 %	447030.10
	IGST		001/2017 III451	18.00 %	16978202.00
	GST Cess		001/2017 56	0.00 %	0.00

Rs. 89406013.12 Page Total Rs. 21895532.70

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.
---[NIC]-----

Anjan Das

OK

MIGO/GRN NO.:-5005137776
MIGO/GRN DATE:-28-9-2022

108- 5005137759
105- 5005137776

Entered By Approved By

658

PM-319

ABB

TAX INVOICE

ORIGINAL FOR RECIPIENT

Principal Place of Business:
ABB India Limited
Plot No. 4A,5&6,2nd Phase, Peenya Industrial Area
Bangalore-560058
India
GSTIN : 29AAACA3834B1Z4
State Code & Name: 29 - Karnataka

Supply of Goods
[SECTION 31 OF CGST ACT, 2017 READ WITH RULE 46 OF CGST RULES, 2017, SECTION 20 OF IGST ACT, 2017, STATE GST ACT & RULES]
DOMESTIC
SALES-FACTORY/DEPOT/WAREHOUSE

Invoice No.	212901131659
Invoice Date	23.03.2022
FI Reference No.	2214042165
ER No.	-
Classification of Contract	Goods or Services (Independent Supply)

Despatch From :
ABB India Limited B'LORE PLANT
Plot No.4A,5 & 6,
Bangalore - 560058
State Code & Name: 29 - Karnataka
Tel./Fax No. : 91 80 8395181/91 80 8396121
CIN : L32202KA1949PLC032923
PAN : AAACA3834B
GSTIN : 29AAACA3834B1Z4

MIGO/GRN NO.: 5004834693
MIGO/GRN DATE: 5-4-22

PC : INDW   Entered By   Approved By

S.O. No. : 4202485980
Cust. Contract/PO No. : 6700000584
Cust. Contract/PO Date : 27.10.2021
Project Reference :
Mode of Dispatch : BY ROAD
Name of Transporter : TCI FREIGHT
Vehicle Reg. No. :
L.R. No. : 514238093
L.R. Date : -
Freight Status : PAID / DOOR DELIVERY
Insurance Status : -
Insurance Policy No./Date: -
IncoTerms : FOR HAMIRPUR
Original Invoice No. : -
Original Invoice Date : -

Details of Recipient (Bill To) : 2100103611
Name & Address : Jaykaycem Central Works Hamirpur
(A Unit of Jaykaycem Central Ltd.)
Village Ingohta,Tehsil Hamirpur
City & Postal Code: Distt Hamirpur - 210341
State Code & Name: 09 - Uttar Pradesh
GSTIN/Unique ID : 09AABCJ4401G2ZW
PAN : AABCJ4401G
Contact Details : 6283313728

103 - 5004834690
105 - 5004834693

Details of Consignee (Ship To) : 2100103611
Name & Address : Jaykaycem Central Works Hamirpur
(A Unit of Jaykaycem Central Ltd.)
Village Ingohta,Tehsil Hamirpur
City & Postal Code: Distt Hamirpur - 210341
State Code & Name: 09 - Uttar Pradesh
GSTIN/Unique ID : 09AABCJ4401G2ZW
PAN : AABCJ4401G
Contact Details : 6283313728

Place of Supply: State Code & Name : 09 - Uttar Pradesh
Place of Delivery : 09 - Uttar Pradesh

IRN: 356c7c9cb1dacf943ffe549c7c8f12ae730b05b3831c9160784a11e2c3d2130f
ACK. No:112212748644075
Ack. Date:23.03.2022

Sl. No.	SO. Item Sl.No.	Material Code & Description of Supply	Qty.	Unit Rate [INR]	PER/ Unit	Basic Value [INR]	Taxable Value [INR]	Central Tax [INR]	State Tax [INR]	Integrated Tax [INR]
				Refer Annexure						

Basic Value (INR)	Discount (INR)	Pkg.& Fwd. Charges (INR)	Freight (INR)	Insurance (INR)	Others (INR)	Taxable Value (INR)	Central Tax (INR)	State Tax (INR)	Integrated Tax (INR)
4,620,001	0	0	0	0	0	4,620,001	0	0	831,600

GST Exemption Notification No./Date : -
Whether Tax is payable on Reverse Charge (Y/N) : N
Total Tax Amount subject to Reverse Charge (INR) : Nil
LC No./Date: -

Total Invoice Value (in words): Fifty Four Lakh Fifty Seven Thousand Fifty Three Rupees
Total Tax Amount (in words): Eight Lakh Thirty One Thousand Six Hundred Rupees

Invoice Value	5,451,601
Add: TCS	5,452
Total Invoice Value	5,457,053
Less: Advance	462,000
Less: Retention	462,000
Net Payable Value	4,533,053

Certified that the particulars given above are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the Receiver [Buyer].

Registered Office & Corporate Office :
ABB India Limited , Disha - 3rd Floor,Plot No. 5 & 6, 2nd Stage, Peenya Industrial Area IV, Peenya, Bangalore 560058

Signer: ANAGALLI PRADEEP KUMAR SHETTY
Date: Wed, Mar 23, 2022 21:47:57 IST
Location: Bengaluru, India
Reason: Signing Invoice

06/04/22 OK, Seen 16 No. Wooden Box. Bhatt
(Nuwal)
1-04-2022

PM: 319

ABB India Limited

Annexure to Tax Invoice No. 212901131659 dated 23.03.2022

Sl. No.	SO. Item Sl.No.	Material Code & Description of Supply	Qty.	Unit Rate [INR]	PER/ Unit	Basic Value [INR]	Taxable Value [INR]	Central Tax [INR]	State Tax [INR]	Integrated Tax [INR]
1	10	MOTOR E3HX280SMB4 75HP 1500RPM FOOT 415V 50HZ TEFC IE3 [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22090090109334)	1.00	202,302.00	1 / PC	202,302.00	202,302.00	0.00	0	36,414.00
2	20	MOTOR E3HX280SMB4 100HP 1500RPM FOOT 415V 50HZ TEFC IE3 [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22080090109214 to 3G2J22080090109216)	3.00	203,983.00	1 / PC	611,949.00	611,949.00	0.00	0	110,151.00
3	30	MOTOR E3HX280SMB4 75HP 1500RPM FOOT 415V 50HZ TEFC IE3 [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22090090109357, 3G2J22090090109358, 3G2J22100090109484)	3.00	252,120.00	1 / PC	756,360.00	756,360.00	0.00	0	136,145.00
4	40	MOTOR E3HX280SMB4 75HP 1500RPM FOOT 415V 50HZ TEFC IE3 [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22100090109571)	1.00	281,302.00	1 / PC	281,302.00	281,302.00	0.00	0	50,634.00
5	50	MOTOR E3BA315MLA4 180HP 415V 1500RPM FOOT MOUNTED 50HZ TEFC, [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22090090109335, 3G2J22090090109401)	2.00	392,381.00	1 / PC	784,762.00	784,762.00	0.00	0	141,257.00
6	60	MOTOR E3BA355SMA4K 240HP 1500RPM FOOT 415V 50HZ TEFC [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %]	1.00	547,559.00	1 / PC	547,559.00	547,559.00	0.00	0	98,561.00

Certified that the particulars given above are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the Receiver [Buyer].

NAGALLI PRADEEP KUMAR SHETTY
d, Mar 23, 2022 21:47:07 IST
Bengaluru, India
Signing Invoice

This is digitally signed document, hence no need of manual signature.

ABB India Limited

Annexure to Tax Invoice No. 212901131659 dated 23.03.2022

PM = 319

Sl. No.	SO. Item Sl.No.	Material Code & Description of Supply	Qty.	Unit Rate [INR]	PER/ Unit	Basic Value [INR]	Taxable Value [INR]	Central Tax [INR]	State Tax [INR]	Integrated Tax [INR]
		Serial No.: (3G2J22110090109617)								
7	70	MOTOR E3HX280SMB4 75HP 1500RPM FOOT 415V 50HZ TEFC IE3 [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22080090109217)	1.00	202,302.00	1 / PC	202,302.00	202,302.00	0.00	0	36,414.00
8	90	MOTOR E3HX280SMB4 75HP 1500RPM FOOT 415V 50HZ TEFC IE3 [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22100090109460)	1.00	281,302.00	1 / PC	281,302.00	281,302.00	0.00	0	50,634.00
9	100	MOTOR E3BA355SMA4K 240HP 1500RPM FOOT 415V 50HZ TEFC [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22110090109618)	1.00	547,559.00	1 / PC	547,559.00	547,559.00	0.00	0	98,561.00
10	130	MOTOR E3HX280SMB4 75HP 1500RPM FOOT 415V 50HZ TEFC IE3 [HSN/SAC - 8501 53 10 Integrated Tax Rate - 18.00 %] Serial No.: (3G2J22080090109218, 3G2J22080090109219)	2.00	202,302.00	1 / PC	404,604.00	404,604.00	0.00	0	72,829.00

Invoice Header :

Payment Terms : 10% Advance against ABG 80% with 100% taxes against receipt of material at site within 30 days, 10% PBG

Misc text for invoice :

Certified that the particulars given above are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the Receiver [Buyer].

This is digitally signed document, hence no need of manual signature.

NAGALLI PRADEEP KUMAR SHETTY
d, Mar 23, 2022 21:4? IST
Bengaluru, India
Signing Invoice

PM-242

BEUMERGROUP

A/R Invoice	Date	Page	Carry-over
562200471	04-03-2022	2 / 3	279,800.00

Sr	Item No.	Description	Quantity	Unit Price (INR)	Taxable Value (INR)	IGST	Total After Tax
204 20	621450037-20420 2550	Air supply piping-611 AS1-8 for cement silo-1 SAP Material Code P114690 HSN NO : 84799090	1.00 pce	200,000.00	200,000.00	36,000.00 18%	236,000.00
207 20	621450037-20720 2870	Control air piping for cement silo-1,2 SAP Material Code P114722 HSN NO : 84799090	0.01 pce	200,000.00	2,000.00	360.00 18%	2,360.00
308 80	621450037-30880 3600	Control air piping for Flyash silo SAP Material Code P114795 HSN NO : 84799090	0.05 pce	200,000.00	10,000.00	1,800.00 18%	11,800.00
309 10	621450037-30910 3630	miscellaneous item SAP Material Code P114798 HSN NO : 84799090	1.00 pce	100,000.00	100,000.00	18,000.00 18%	118,000.00
912 20	621450037-91220 4010	Switchgears for Truck loder m/c-01 to 06 SAP Material Code P114836 HSN NO : 84282011	1.00 pce	50,000.00	50,000.00	9,000.00 18%	59,000.00
950 00	621450037-95000 4020	VFD Panels for Bag filter fan SAP Material Code P114837 HSN NO : 84282011	1.00 pce	2,000,000.00	2,000,000.00	3,60,000.00 18%	2,360,000.00
950 05	621450037-95005 4030	Cabinet for bulk loading PLC Panel SAP Material Code P114838 HSN NO : 84282019	1.00 pce	250,000.00	250,000.00	45,000.00 18%	295,000.00
950 06	621450037-95006 4040	Bulk loading panel PLC Parts SAP Material Code P114839 HSN NO : 84282019	1.00 pce	100,000.00	100,000.00	18,000.00 18%	118,000.00
950 07	621450037-95007 4050	Bulk Loading ES/OS system SAP Material Code P114840 HSN NO : 84282019	1.00 pce	200,000.00	200,000.00	36,000.00 18%	236,000.00
		Subtotal	(INR)		3,191,800.00	5,74,524.00	3,766,324.00
		Advance Adjusted	(INR)		718,155.00	0.00	718,155.00
Total			(INR)		24,73,645.00	5,74,524.00	3,048,169.00

Rupees Thirty Lakh Forty Eight Thousand One Hundred and Sixty Nine Only

----------------NOS OF PACKAGE --------
CRATE-10 NOS.,CASE-4 NOS.,BUNDLE-1 NOS.,SKID-1 NOS.
TOTAL-16 NOS.

MIGO/GRN NO.: 5004777631
MIGO/GRN DATE: 07.3.2022
PO/R.O.: 67559

7/3/22

Registered Off: 1-1796 B (GF), CR Park, New Delhi -110 019, Corporate Identity Number (CIN): U74120DL1985PTC020898
PAN : AAACE0593R

03-5004777627 / 07.3.2022 09 Nos. B.F. VPD has been seen as ...

~~PM-565~~
PM - ~~[illegible]~~
PM - 565 + 566

Domestic Supply Invoice

Tax Invoice

IRN Number - 5307559a8192ab85ea4ec2826e9348b4f8c6a9a04b816d548feda06ecddd3cfd

Page No. : 1 of 1

Original for Recipient

Schneider Electric India Private Limited CNA Automation Systems Centre A-600,TTC Industrial Area, E&A Campus Shil Mahape Road, MIDC Thane Navi Mumbai - 400710 Maharashtra	GSTIN: 27AABCS1624G2ZM PAN No: AABCS1624G CIN No: U74899DL1995PTC065815 Plant : Navi Mumbai, Branch: DEL	**Delivery No: /** PO No : 6700000728 / 04.10.2021 Lorry No: Lorry Receipt No : Mode of Transport : From : Maharashtra To : Uttar Pradesh	**Tax Invoice No : 1195008909** **Date: 27.06.2022** Sales Order / STO: 3058643586 Date:

Customer: 1050496 JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09). GSTIN/UIN: 09AABCJ4401G2ZW	Consignee: 1050496 JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09). GSTIN/UIN: 09AABCJ4401G2ZW	Place Of Supply: 1050496 JAYKAYCEM CENTRAL LIMITED JAYKAYCEM (CENTRAL) WORKS,HAMIRPUR (A UNIT OF JAYKAYCEM (CENTRAL) LTD VILLAGE-INGOHTA, TEHSIL-HAMIRPUR DISTRICT-HAMIRPUR,U.P 210341. Uttar Pradesh (09). GSTIN/UIN: 09AABCJ4401G2ZW

Sr no	Material Description / Material Part No.	HSN/SAC Code	Quantity UOM	LP/MRP per unit / Total Amount in Rs.	Discount %	Discount Amount in Rs.	Transaction/ Taxable Value in Rs.	CGST %	CGST Amt in Rs.	SGST / UTGST %	SGST / UTGST Amt in Rs.	IGST %	IGST Amt in Rs.
1	MCC-04 FN643586X09 / P112174 500	85371000	1 EA	7,374,360.00 7,374,360.00	0.00	0.00	7,374,360.00	0.0	0.00	0.0	0.00	18.0	1,327,384.80
2	MCC-06 FN643586X11 / P112176 520	85371000	1 EA	3,697,920.00 3,697,920.00	0.00	0.00	3,697,920.00	0.0	0.00	0.0	0.00	18.0	665,625.60
3	MCC-07 FN543586X12 / P112177 530	85371000	1 EA	2,525,360.00 2,525,360.00	0.00	0.00	2,525,360.00	0.0	0.00	0.0	0.00	18.0	454,564.80
4	MCC-08 FN643586X13 / P112178 540	85371000	1 EA	2,273,540.00 2,273,540.00	0.00	0.00	2,273,540.00	0.0	0.00	0.0	0.00	18.0	409,237.20

Notification/Exemption Details.

Net Weight 4.000 KG

Gross Weight 4.000 KG

Amount included in taxable value

Freight : -----

Packaging & Forwarding:

Insurance : -----

Others:

Total	15,871,180.00
Net Total	15,871,180.00
Total GST	2,856,812.40
Cess	0.00
TCS	18,729.00
Net Payable	18,746,721.00

Total IGST Tax (in words): INR TWENTY EIGHT LAKHS FIFTY SIX THOUSAND EIGHT HUNDRED TWELVE AND PAISE FORTY ONLY

Total Amount (in words): INR ONE CRORE EIGHTY SEVEN LAKHS FORTY SIX THOUSAND SEVEN HUNDRED TWENTY ONE ONLY

Delivery Terms: XWS FOR Destination

Payment Terms: Payable in 3 partial amounts

Interest Note:

The company shall not be liable to pay for any Social or Consequential damages of any kind of nature. The company will not be liable in any manner for the issue of or failure in the performance of other equipment to which the product is attached. Whether the tax is payable on reverse charge basis: No

Cess (in words):

No. of Packages

LUT Bond No:

ok

Date & Time of Issue: 27.06.2022 12:49:46

Date & Time of Removal:

For Schneider Electric India Private Limited

Authorised Signatory

Siddharaj Yashwant Salvi

Digitally signed by Siddharaj Yashwant Salvi
Date: 2022.06.27 13:47:02 +05'30'

* Please read comments on PM

11/07/22

8/7/22

103 - 5004992243
105 - 5004992246

MIGO/GRN NO: 5004992246

MIGO/GRN DATE: 6/7/22

Entered By Approved By

Schneider Electric

SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED

Tax Invoice

DUPLICATE FOR TRANSPORTER

②

GSTIN/Unique ID: 24AAPCS6078Q1ZC **Name:** SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED **Address:** MILESTONE,VADODARA HALOL HIGHWAY 87 Jarod,Village. Kotambi, Vadodara 391510 **PAN:** AAPCS6078Q **IRN:a33b5cc16bba424a791cea564ed8838b546cf1756d0bbc4840d679bac13f88a3**	Invoice Serial No.: **BA2420002705** Billing Doc No.: **9447044361** Invoice Date: **31.05.2022** Delivery Document No: Sales Order No.: **224724431** PM:-565 Customer PO Date: **01.11.2021** Customer PO No.: **4030032268** Terms of Payment: **End of month 2 Months the 25th**
NAME & ADDRESS OF BUYER/PLACE OF SUPPLY : **M/s** Schneider Electric India Pvt. Ltd. A 600, ELECTRICAL AND AUTOMATION CAMPUS, SHILL MAHAPE ROAD, TTC INDUSTRIAL AREA, MIDC THANE, Mumbai , Maharashtra , 400710 **Contact No.:** **State Code:** 27 **GSTIN/UNIQUE ID: 27AABCS1624G2ZM** **PAN: AABCS1624G** **Sold-To-Party Code: CIN03280**	**NAME & ADDRESS OF SHIP TO PARTY :** Schneider Electric India Private Limited JAYKAYCEM (CENTRAL) WORKS, HAMIRPUR VILLAGE #INGHOTA, PARGANA:SUMERPUR, (A UNIT OF JAYKAYCEM (CENTRAL) LTD, TEHSIL and DISTRICT: HAMIRPUR, U.P.- 210502, India,

	Qty		Basic Value	Taxable Value			Integrated Tax
Total	2.00		7,217,056.00	7,217,056.00			1,299,070.08
TCS (Tax Collection at Source)							
Remarks							NA

emarks

Schneider Electric Infrastructure Ltd.
Vadodara Halol Highway, Kotambi
SECURITY GATE
OUTWARD
Sl.No. 523 Date: 31/05/22
Vehicle No. GJ14X 4400 Out Time: 22:05
Security Sign:

Transporter's Name:Kataria Carriers Mode Of Dispatch: BY ROAD Vehicle No:GJ14X4400 R No.:980964 acking Case No.:LTX-2229_2561 to 2568,2564A,2568A otal Cases: 10 Nos.	Total Invoice Value(In INR)	8,516,126.08
	Advance Amount	0.00
	Retention Amount	0.00
	Net Recoverable	8,516,126.08
	Net Recoverable in words	EIGHTY FIVE LAKH SIXTEEN THOUSAND ONE HUNDRED TWENTY SIX Rupees EIGHT Paise only

rtified that the particulars given above are true and rect and the amount indicated represents the price ually charged and there is no flow of additional sideration directly or indirectly from the buyer	**Electronic Reference Number:**	**Date:**	For **Schneider Electric Infrastructure Ltd.** **Authorised Signatory**

gistered Office :Milestone 87, Village Kotambi, Post office Jarod, Vadodara-Halol Highway,Vadodara, arat-391510.
porate Office : 9th Floor, DLF Building No:10,Tower C,DLF Cyber City,Phase urgaon-122002,Haryana.
+91 124 3940 400
ail: customercare.IN@schneider-electric.com
bsite: www.schneider-electric.co.in
OE. CIN: L31900GJ2011PLC064420