



TAX INVOICE

KALYANI INDUSTRIES LIMITED

PLOT NO.1664, GIDC, AT & POST SARIGAM
 TAL: UMARGAON, DIST: VALSAD, GUJRAT
 PIN CODE : 396195

MFG. LIC NO. : 576
 GSTIN NO. : 24AAECK2623G1ZX
 STATE : GUJARAT



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| <p>BILLED TO: Tata Steel Utilities and Infrastructure Services Limited. Sakchi Boulevard Road, Northern Town, Jamshedpur, Jharkhand-831001 GSTIN No: 20AABCJ3604P1ZR</p> <p>SHIPPED TO: Tata Steel Utilities and Infrastructure Services Limited. Kasidih Health Depo (Store), Phs Dept, Tata Steel Uisl, Jamshedpur - 831001 Book Suman Sharmar Contact No. Ph:- 9262299397 GSTIN No : 20AABCJ3604P1ZR Booking Location : Kashid Depot Mobile No: 9263637509</p> | <p>INVOICE NO. : KIL/GUJ/2324/401 DATE : 28-8-2023 ORDER NO : 3700588880 /103 DATE : 26-8-2023 EWAY B. NO. : 681607310639 HSN NO : 380899 IRN NO. : 283c06d202a77a7022bcbcb71e083e73-27437e7ba5886be48cd8ee91ddad4fd82 ACK NO. : 162314787855812 VENDOR CODE: KIL0320TS0269</p> |
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| PRODUCT DESCRIPTION | BATCH NO. | EXPIRY DATE | QTY KG/LT/NOS | RATE (IN RS.) | AMOUNT (IN RS.) |
|---------------------|-----------|-------------|---------------|---------------|--------------------|
| Tempest-05 Ltr | TMF055K | 9-7-2025 | 600.00 | 1,100.00 | 6,60,000.00 |
| Tempest GR- 50 kg | TMFG034K | 13-7-2025 | 1,000.00 | 240.00 | 2,40,000.00 |
| Total | | | | | 9,00,000.00 |

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| <p>TRANSPORTER NAME : VRL Logistics LR NO : LR DATE : 28-8-2023 SPECIAL CONDITION IF ANY :</p> <p>FOR KALYANI INDUSTRIES LTD.</p> <p style="text-align: center;"><i>[Signature]</i></p> <p>AUTHORISED SIGNATORY</p> | <p>SPECIAL DISCOUNT 0.00 LOCAL FREIGHT CHARGES 0.00 IGST 18.00 % 1,62,000.00 GROSS TOTAL 10,62,000.00 TCS 0.01 % 0.00 ROUND OFF 0.00 TOTAL VALUE IN INR 10,62,000.00 RUPEES : INR Ten Lakh Sixty Two Thousand Only</p> |
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