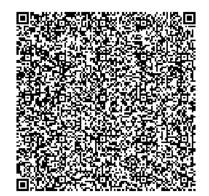


TAX INVOICE

Original for recipient

Invoice Number : 1060333941 Date : 08-OCT-21

:1/2 Page



4600627 **Customer Number**

Currency INR

Payment Term Invoice prepaid TAN (Tax Reg.No) TAN-DECLARTION

PAN AIQPP2639C **GSTIN** 24AIQPP2639C2Z7

SGS Order No. 4807481

Country/Region of origin India Country/Region of destination India **Execution Location** IN_Manesar Reference Order 2148803011

IRN Number 32f43d5d042c6231cc32b041b35b96a99c96b2a345660a22596d2e0bd0af2c2f

Ack Number 132111369453692 Ack Date 2021-10-08 15:17:00

Commodity Code 4521

Merchant Name KETUL KUMAR PATEL Email ID info@anshimpex11.com

Phone No 9924048076 Sample Receive Date 28-SEP-21 NOT PROVIDED Buyer NOT PROVIDED Buying House Registration Group HARDLINE

Description HSN/SAC Quantity **UoM Unit Price Net Amount Amount** 44679 998349 Ea 15,500.00 15,500.00 18,290.00 **Laboratory Testing**

Sample No 1248006338

Delivery Date 07-OCT-21

Product Name ARECA LEAF DINNERWARE BROWN WHITE

Colour Application No

Style No.

MICROBIOLOGICAL TEST, PENTA CHLORO PHENOL (PCP) AS PER US 21 CFR FDA 178.3800, SENSORY EXAMINATION-ODOUR AND TASTE TEST,

Testing Charges

Sample Testing Charges 15500

0 Net Charges 15500

Actual Execution End-Date 28-SEP-2021

Service level Regular **IGST 18%**

> 15,500.00 **Net Amount INR** Sum of Tax INR 2,790.00 18,290.00

Total Amount INR

2,790.00

Place of Supply: Gujarat(24)

In words: Rupees Eighteen Thousand Two Hundred Ninety only

SGS India Private Limited. Regd Corp Office: SGS House, 4B, Adi Shankaracharya Marg, Vikhroli (West), 400083 India Tel: +91 22 6640 8888 Fax: +91 22 6640 8833 www.sgs.com

ANSH IMPEX

India

1,21/B,NATUBHAI CHOTABHAI

KHEDA Gujarat (24) 387001

PATEL, SANTRAM DERI ROAD, NADIAD

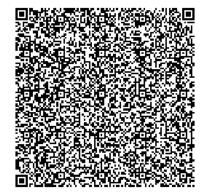


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Contact Name: KUMAR, Mr. RAVI SGS India Private Limited. Manesar E-mail:

ravi.kumar@sgs.com PAN: AAACS5514Q

GSTIN: 06AAACS5514Q1Z2 CIN: U74990MH1950PTC008117

SGS India Private Limited Plot No.- 21, Sector - 3 IMT Manesar 122050 India

0124 678 7600 ;0124 2399763-64

Taxes payable under reverse charge: No

PAYMENT OPTIONS:

For SGS India Pvt. Ltd.:

Benificiary Name: SGS India Pvt. Ltd. Benificiary bank: CITIBANK N.A. N.A.

Fort House 4th Floor, Unit No.1, 224, Dr.D.N.Road Fort, Mumbai-400001 - India

Account No.: SGSL004600627 IFSC/NEFT Code: CITI0100000

Cheque/Draft/IMPS to be drawn in favour of SGS India Pvt Ltd-A/c No:0341283019

UPI ID : sgsindia@citibank

MADE A PAYMENT? PLEASE SEND US AT payment.india@sgs.com:

Payment advice with SGS Invoice number (Kindly specify TDS, Short payment and retention if any)

For Advance payments, kindly specify the pro forma invoice or job number

Please add this email ID to master record of SGS India Pvt. Ltd. in your accounting system

In case of delay in payment beyond the due date, you shall be liable to pay interest on the overdue amount at the rate of 18% per annum (plus GST) after lapse of 7 days grace period granted to you from due date of invoice till the date actual realisation of payment due to us.



UPI-Valid for India customer

Please Remit To:

SGS House, 4B Adi Shankaracharya Marg Vikhroli West Mumbai Maharashtra (27) 400083