# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000221

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |
| | | | | | | [redacted] | | | | | |
| | | | | | | GRAND TOTAL | | | | | 2672968.00 |

Amount in Figure : Twenty Six Lakh Seventy Two Thousand Nine Hundred Sixty Eight Rupees only.

Due Date for CD : 29.04.2018 -3.000%06.05.2018 -2.000%CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1129
Folio No.

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000222

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | | | | | | | | | | |
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DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1130

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000223

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión: PAN
Folio No. 1131

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | 000224 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |
| Grand Total : | | | | | | | 3,403 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1132

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1133

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | [redacted] 000225 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | [redacted] | [redacted] | [redacted] ATHER | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1134
Folio No.

# Delivery Challan

Greenlam
Industries Limited

000226

## Greenlam Industries Limited.

[redacted]

[redacted]

### Details of Receiver (Billed to)

[redacted]

### Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

# Delivery Challan

Greenlam
Industries Limited

## Greenlam Industries Limited.

[redacted]

000227

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1135
Folio No.

[redacted]

### Details of Receiver (Billed to)

[redacted]

### Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| [redacted] | [redacted] | [redacted] | | | | | |

# Delivery Challan

Greenlam
Industries Limited

000228

## Greenlam Industries Limited.

[redacted]

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1136
Folio No.

[redacted]

### Details of Receiver (Billed to)

[redacted]

### Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |
| Grand Total : | | | | | | | 3,399 |

| | |
|---|---|
| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed.<br><br>Driver/Customer Signature | For GREENLAM INDUSTRIES LTD.<br><br>Checked by<br><br>Authorised Signatory |

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000229

Bill To Party

[redacted]

| Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | |

4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |

5081 SD-1 sheet Damaged 16/1/19

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 1137

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000230

| Bill To Party | Ship To Party |
|---|---|
| [redacted] | [redacted] |

| Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|
| 09.04.2018 | 5100303498 | 09.04.2018 | GST00002 | | HR735339 | RRL FREIGHT CARRIERS PVT.LTD. | |

4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 8144000738

| Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Va (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |
| Total | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 347,382.00 |

Amount in Figure: Thirty Four Lakh Twenty Five Thousand Three Hundred Eighty Two Rupees only. Less Cash Disc CD 12.04.2018 - 1.00%,19.01.2018 - 2.00%,CD Date,[illegible] Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1138

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All new branded supplied against this invoice and the liability created thereupon is non transferable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act. The arbitration shall be held in New Delhi and the award of the arbitrator shall be final and binding between the parties.

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000231

Limited.

Bill To Party

Ship To Party

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | 17.04.2018 | GST00006 | [redacted] | HP12J6974 | THE NALAGARH TRUCK OPERATORS | [redacted] |

Internal Number [redacted]

| HSN | Description | Grand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4821 90.19 | DECORATIVE LAMINATE | | | | | | | | | | | |

[redacted]

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1139

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

Limited.

Bill To Party

[redacted]

Ship To Party

[redacted]

000232

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |
| | | | DEFINITION GLOSS | | | | | | | |
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| [redacted] | | | | | | | | | | |

1032 SD. 1 Shed. Damaged

21/1/15

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1140

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

Limited.

Himachal Pradesh (02)

37AAFCG2966D1ZY

nalagarh@greenlam.com

Bill To Party

[redacted]

Ship To Party

[redacted]

000233

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Brand | Design No. | Design Name | Finish | Thickness in MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Va (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |
| | | | DEFINITION GLOSS | | | | | | | |
| [redacted] | | | | | | | | | | |
| | | | DEFINITION GLOSS | | | | | | | |
| [redacted] | | | | | | | | | | |
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| [redacted] | | | | | | | | | | |
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| [redacted] | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1141

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

Limited.

Bill To Party

Ship To Party

000234

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 Description DECORATIVE LAMINATE Internal Number #144001650

| Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |

TAXABLE AMOUNT [redacted]

IGST @ 18.00%

ROUNDING OFF

GRAND TOTAL [redacted]

Amount in Words: Twenty Nine Lakh Twenty Eight Thousand One Hundred Sixty Three Rupees only Due Date for CD 15-04-2018 --3.000%,22-04-2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1142

Priya
21/4/18

[illegible] the invoice and its liability created thereupon is non-negotiable and cannot be set off with any invoice [illegible] supplied from any other division of the company.

[illegible] on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

0002[redacted]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | [redacted] | | | | | | | | | | |
| | | | | LEATHER | | | | | | | |
| Total | | | | | | | | | | | [redacted] |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| CGST @ 9.00% | |
| SGST/UGST @ 9.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 2116283.00 |

Amount in Words : Twenty One Lakh Sixteen Thousand Two Hundred Eighty Three Rupees only

Due Date for CD: 20.04.2018 -3.00% 27.04.2018 -2.00% CD30Days2% 100Days2% 28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1140

9845908785

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All our goods supplied against this invoice are manufactured particulars are recognizable and cannot be used as they are to repeat any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned on the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Delay in payment by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any dispute arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

[ ORIGINAL FOR BUYER ]

Greenlam

...ies Limited.

Bill To Party

Ship To Party

000236

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way B |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

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| 115N | 4823 90 19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |

| Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1144

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000237

...es Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

Internal Number [redacted]

HSN 4823 90.19 Description DECORATIVE LAMINATE

| Sno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1145

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

...ries Limited.

Bill To Party

[redacted]

Ship To Party

[redacted]

000238

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

Internal Number [redacted]

HSN 4823 90 19 Description DECORATIVE LAMINATE

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | 10.000 EA | 607.00 | [redacted] | 0.00 | [redacted] |
| | | | | | | | 10.000 EA | 607.00 | | | |

[redacted]

DIRECCIÓN DE COMERCIO EXTERIOR
Verificación Pública:
Folio No. 1146

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

...istries Limited.

Bill To Party

Ship To Party

000239

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823 90 19 Description DECORATIVE LAMINATE PER UNION Internal Number [redacted]

| Sno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Val (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| | | | | DEFINITION GLOSS | | | | | | | |
| [redacted] | | | | | | | | | | | |
| | | | | DEFINITION GLOSS | | | | | | | |

[redacted]

TAXABLE AMOUNT [redacted]

IGST @ 18.00%

ROUNDING OFF 0

GRAND TOTAL 2072968.0

Amount in words Twenty Six Lakh Seventy Two Thousand Nine Hundred Sixty Eight Rupees only. Due Date for CD 29 04 2018 --3 00% 06 05 2018 --2 000%,CD30Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1147

07/05/18

Remarks

"Certified that particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no further amount to be charged or received directly or indirectly from the buyer

Subject to Jurisdiction applied against this invoice and the totally created thereupon is non negotiable not carried to be tied with any invoice [illegible] any non-receive supplied from any other division of the company

[illegible] independent hereby created on the buyer subject to terms and conditions as mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

# TAX INVOICE

| TRIPLICATE FOR ASSESSE |

Greenlam Industries Limited

G[redacted]ited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

000240

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| INR[redacted] | | | | | | | | |

HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
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| 26 | | | | | | | | | | | |

28.01.18

728 – 1 Sheet

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1148

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

[redacted]ed.

[redacted]

[redacted]a (29)

[redacted].com

Bill To Party

[redacted]MITED

[redacted]AREA

[redacted]a (29)

[redacted]M1ZJ

Ship To Party

[redacted]

Co[redacted]No :

000241

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN | 4823.90.19 | Description | DECORATIVE LAMINATE

Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Val (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 76 | | | | | | | | | | | |
| 77 | | | | | | | | | | | |
| 78 | | | | | | | | | | | |
| [illegible] | | | | | | | | | | | |
| 80 | | | | | | | | | | | |
| Total | | | | | | | | | | | |

[redacted]

TAXABLE AMOUNT

[redacted]

Amount in Words : Twenty Two Lakh Ninety Two Thousand Eight Hundred Forty Three Rupees only

[redacted] 28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1149

RADHESHYAM GREEN LAM PVT. LTD
No. 25474, 100ft. Road
Industrial Area, 3rd Ph

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereunder [illegible] and cannot be [illegible] against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Subject to Guwahati jurisdiction for any dispute or change of jurisdiction is null
3. Bill not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Ltd and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996 arbitration shall be held in New Delhi [illegible] Jurisdiction of the parties.

# TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

000242

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | |
| IGST @ 18.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 2981236.00 |

Amount in Figure: Twenty Nine Lakh Eighty One Thousand Two Hundred Thirty Six Rupees only. | Due Date for CD : 10.04.2018 --3.000%,17.04.2018 --2.000%,CD3Days3%,10Days2%,28 Days Nol

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 1150

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

000243

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Val (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
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| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
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| 16 | | | | | | | | | | | |
| 17 | | | | | | | | | | | |
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| 19 | | | | | | | | | | | |
| 20 | | | | | | | | | | | |
| 21 | | | | | | | | | | | |
| 22 | | | | | | | | | | | |
| 23 | | | | | | | | | | | |
| 24 | | | | | | | | | | | |
| 25 | | | | | | | | | | | |
| 26 | | | | | | | | | | | |
| 27 | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: 1151

Folio No.

# X INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000_44

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| IN82100027 | 09.04.2018 | 5100303498 | 09.04.2018 | GST00002 | | HR735339 | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 8144000738

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 29 | | | | | | | | | | | |
| 30 | | | | | | | | | | | |
| 31 | | | | | | | | | | | |
| 32 | | | | | | | | | | | |
| 34 | | | | | | | | | | | |
| 35 | | | | | | | | | | | |
| 36 | | | | | | | | | | | |
| 37 | | | | | | | | | | | |
| 38 | | | | | | | | | | | |
| 39 | | | | | | | | | | | |
| 40 | | | | | | | | | | | |
| 41 | | | | | | | | | | | |
| Total | | | | | | | 3058.000 | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 3425382.00 |

Amount in Figure : Thirty Four Lakh Twenty Five Thousand Three Hundred Eighty Two Rupees only. Due Date for CD : 12.04.2018 --3.000%,19.04.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1152

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000245

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valt (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| GRAND TOTAL | 3894000.00 |

Amount in Figure : Thirty Eight Lakh Ninety Four Thousand Rupees only.

Due Date for CD : 20.04.2018 –0.000%,20.04.2018 –0.000%,

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1153

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice "

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goodsin transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1154

# Delivery Challan

Greenlam
Industries Limited

## Greenlam Industries Limited.

[redacted]

000246

[redacted]

### Details of Receiver (Billed to)

[redacted]

### Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | | | | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1155

# Delivery Challan

Greenlam Industries Limited

000247

| Greenlam Industries Limited. | [redacted] |
|---|---|
| [redacted] | |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1156

# Delivery Challan

Greenlam Industries Limited

000_43

| Greenlam Industries Limited. | [redacted] |
|---|---|
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |
| Grand Total : | | | | | | | 3,399 |

| Received the above goods in order & Good condition. Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by / Authorised Signatory |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1157

# Delivery Challan

Greenlam
Industries Limited

## Greenlam Industries Limited.

[redacted]

[redacted] 000247

[redacted]

## Details of Receiver (Billed to)

[redacted]

## Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1158

# Delivery Challan

Greenlam
Industries Limited

## Greenlam Industries Limited.

[redacted]

[redacted]

[redacted]

000250

[redacted]

### Details of Receiver (Billed to)

[redacted]

### Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Visto en Publicar
Folio No. 1159

# Delivery Challan

Greenlam
Industrion Limitnd

| Greenlam Industries Limited. | 000_01 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1160

# Delivery Challan

Greenlam Industries Limited

000252

| Greenlam Industries Limited. | [redacted] |
|---|---|
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |
| Grand Total : | | | | | | | 3,403 |

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed.<br><br>Driver/Customer Signature | For GREENLAM INDUSTRIES LTD.<br><br>Checked by<br><br>Authorised Signatory |
|---|---|

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1161

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | 000253 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | |
| Grand Total : | | | | | | | 4,000 |

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1162

# Delivery Challan

Greenlam Industries Limited

000254

## Greenlam Industries Limited.

[redacted]

[redacted]

## Details of Receiver (Billed to)

[redacted]

## Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,250 |

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

Driver/Customer Signature

For GREENLAM INDUSTRIES LTD.

Checked by

Authorised Signatory

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam Industries Limited

000255

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Verificación Pública
Folio No. 1163

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000256

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1164

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam
Industries Limited

000257

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1165

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000258

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 2928153.00 |

Amount in Figure : Twenty Nine Lakh Twenty Eight Thousand One Hundred Sixty Three Rupees only.

Due Date for CD : 15.04.2018 -3.000%22.04.2018 -2.000%CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1166

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000259

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1167

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam
Industries Limited

000260

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1168

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000261

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| | | | | GLOSS | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1169

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000262

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] (32) 6C1ZH | [redacted] H |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | OPERATORS UNION | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | [redacted] | | [redacted] | | [redacted] |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 2572969.00 |

Amount in Figure : Twenty Six Lakh Seventy Two Thousand Nine Hundred Sixty Eight Rupees only.

Due Date for CD : 29.04.2018 -3.000%,06.05.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1170

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000263

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| GRAND TOTAL | 2670340.00 |

Amount in Figure : Twenty Six Lakh Seventy Thousand Three Hundred Forty Rupees only.

Due Date for CD : 30.04.2018 -3.000%,07.05.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1171

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000264

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | [redacted] | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| GRAND TOTAL | 2402185.00 |

Amount in Figure : Twenty Four Lakh Two Thousand One Hundred Eighty Five Rupees only.

Due Date for CD : 03.05.2018 -3.000%,10.05.2018 -2.000%,CD30days3%,100days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1172

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party** 000265

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN [redacted] | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1173

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

000266

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN [redacted] Description DECORATIVE LAMINATE Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Val (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1174

# X INVOICE

[ EXTRA COPY ]

Greenlam
Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

000267

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN [redacted] | Description | DECORATIVE LAMINATE

Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Val (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

Total [redacted]

TAXABLE AMOUNT [redacted]

IGST @ 18.00% [redacted]

ROUNDING OFF [redacted]

GRAND TOTAL 3708460.00

Amount in Figure : Thirty Seven Lakh Nine Thousand Four Hundred Sixty Rupees only.

Due Date for CD 10.05.2018 -3.000%,23.05.2018 -2.000%,CD30Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Consta Pública
Folio No. 1175

19/5/18

ABBAS TRADERS
40/1054A GROUND FLOOR
PAVAMANILLAM MECHANICAL BUILDING
ALUVA

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be set off with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000268

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN [redacted] | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1176

107 Pcs - 1 Sheet Damaged.

VOICE

[ EXTRA COPY ]

Greenlam Industries Limited

am Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

000269

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | GST00068 | | [redacted] | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN [redacted] Description DECORATIVE LAMINATE Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|

[redacted]

REFLECTIVE

[redacted]

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1177
Folio No.

# VOICE

[ EXTRA COPY ]

Greenlam Industries Limited

Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

000270

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN [redacted] Description DECORATIVE LAMINATE

Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

Total [redacted]

TAXABLE AMOUNT

IGST @ 18.00%

30/5036.00

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: 1178

Folio No.

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party 000271

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | RRL FREIGHT CARRIERS PVT.LTD. |

HSN [redacted] | Description | DECORATIVE LAMINATE

Internal Number [redacted]

ROUNDING OFF

GRAND TOTAL

Amount In Figure : Thirty Six Lakh Twenty Eight Thousand Five Hundred Forty Two Rupees only.

Due Date for CD : 29.05.2018 --3.000%,05.06.2018 --2.000%,CD3Da[illegible]

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1179

5/6/18

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract [illegible] interest

For Greenlam Industries Limited.

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation [illegible] arbitration shall be held in New Delhi [illegible] of the Arbitrator shall be final and binding between the parties

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited.

Greenlam Industries Limited

000272

| Bill To Party | Ship To Party |
|---|---|
| [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | THE NALAGARH TRUCK OPERATORS UNION | |

HSN Code [redacted] Description DECORATIVE LAMINATE

Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1120

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

000273

Greenlam Industries Limited.

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | ORDER | | [redacted] | THE NALAGARH TRUCK OPERATORS UNION | |

HSN Code 4823 90.19 Description DECORATIVE LAMINATE

Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Vara de Pública

Folio No. 1101

# INVOICE

[ EXTRA COPY ]

Greenlam
Industries Limited

000274

**Greenlam Industries Limited.**

[redacted] (02)

**Bill To Party**

[redacted]

**Ship To Party**

[redacted] (32)

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | THE NALAGARH TRUCK OPERATORS UNION | |

HSN Code [redacted] | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | 1961.000 EA | | | | 28503772.00 |

TAXABLE AMOUNT

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1162
Folio No.

12/6/19

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

000275

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] E NALAGARH TRUCK OPERATORS NION |

HSN Code : [redacted] Description | DECORATIVE LAMINATE | Internal Number | [redacted]

| | |
|---|---|
| IGST @ 18.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 3363439.00 |

Amount in Figure Thirty Three Lakh Sixty Three Thousand Four Hundred Thirty Nine Rupees only Due Date for CD : 03.06.2016 --3.000%,10.06.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1163

Remarks

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

"All merchandise supplied against this invoice are the finally created items [illegible] not linked with any export incentive any merchandise supplied from [illegible] other units of the Company
[illegible] independently created as the buyer [illegible] terms and conditions [illegible]

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | 000276 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 393 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1184

| Received the above goods in order & Good condition. Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by / Authorised Signatory |

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000277

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |
| [redacted] | | | | | | | | | | | |
| GRAND TOTAL | | | | | | | | | | | 3339928.00 |

Amount in Figure : Thirty Three Lakh Thirty Eight Thousand Nine Hundred Twenty Eight Rupees only.

Due Date for CD 12.06.2018 -0.000% 12.06.2018 -0.000%

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1185

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000278

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | FTL | | [redacted] | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |
| | | | | | | | | | | | [redacted] |
| | | | | | | | | | | GRAND TOTAL | 2561367.00 |

Amount in Figure : Twenty Five Lakh Sixty One Thousand Three Hundred Sixty Seven Rupees only.

Due Date for CD : 02.07.2018 -3.000%,09.07.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1136

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

{ ORIGINAL FOR BUYER }

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] 000279 |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| [redacted] | |
| GRAND TOTAL | 2561367.00 |

Amount in Figure : Twenty Five Lakh Sixty One Thousand Three Hundred Sixty Seven Rupees only.

Due Date for CD : 30.06.2018 -3.000%,07.07.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net.

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1187

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam
Industries Limited

000280

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | THE NALAGARH TRUCK OPERATORS UNION | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | [redacted] | | [redacted] | | [redacted] |

Amount in Figure : Twenty Five Lakh Fifty Seven Thousand Two Hundred Ninety Six Rupees only.

Due Date for CD : 30.06.2018 -3.000%,07.07.2018 -2.000%,C03Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1166

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | 000_01 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,350 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1169

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | [redacted] 000282 |
|---|---|
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,350 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1170

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | 000283 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,300 |

DIRECCIÓN DE COMERCIO EXTERIOR
Verificar Pólizas:
Folio No. 1191

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000284

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 7102601638 |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1192

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000_85

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |
| Contact No : 91-1795-238497 | Contact No : | |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | [redacted] | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable [redacted] |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Vertido Pólizas 1193
Folio No.

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000286

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | 16.02.2018 | [redacted] | [redacted] | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No | Design Name | Finish | Thickness In MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 30 | | | | | | | | | | | |
| 31 | | | | | | | | | | | |
| 32 | | | | | | | | | | | |
| 33 | | | | | | | | | | | |
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| 51 | | | | | | | | | | | |
| 52 | | | | | | | | | | | |
| 53 | | | COUNTRY | | | | | | | | |
| 54 | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1164

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

| Greenlam [redacted] Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] Pradesh (02) | [redacted] | [redacted] RISES<br>000_87<br>[redacted] 19)<br>GST[redacted]<br>PAN[redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| 71[redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | GREENTOUCH<br>[redacted]TOUCH | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1195
Folio No.

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000288

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 82 | | | | | | | | | | | |
| 83 | | | | | | | | | | | |
| 84 | | | | | | | | | | | |
| 85 | | | | | | | | | | | |
| 86 | | | | | | | | | | | |
| 87 | | | | | | | | | | | |
| 88 | | | | | | | | | | | |
| 89 | | | | | | | | | | | |
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| 91 | | | | | | | | | | | |
| 92 | | | | | | | | | | | |
| 93 | | | | | | | | | | | |
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| 96 | | | | | | | | | | | |
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| 100 | | | | | | | | | | | |
| 101 | | | | | | | | | | | |
| 102 | | | | | | | | | | | |
| 103 | | | | | | | | | | | |
| 104 | | | | | | | | | | | |
| 105 | | | | | | | | | | | |
| 106 | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1196
Folio No.

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000289

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| 7102601638 | 20.02.2018 | 5100288874 | 20.02.2018 | BY MAIL | 16.02.2018 | HP-12D-3416 | THE NALAGARH TRUCK OPERATORS UNION | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 7102601638 |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1197

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] 000290 |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted] |
|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1198

# TAX INVOICE

( DUPLICATE FOR TRANSPORTER )

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code: 4823.90.19 | Description: DECORATIVE LAMINATE | Internal Number: [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | GREENLAM | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 54 | | | | | | | | | | | |
| 55 | | | | | | | | | | | |
| 56 | | | | | | | | | | | |
| 58 | | | | | | | | | | | |
| 59 | | | | | | | | | | | |
| 60 | | | | | | | | | | | |
| 61 | | | | | | | | | | | |
| 62 | | | | | | | | | | | |
| 63 | | | | | | | | | | | |
| 64 | | | | | | | | | | | |
| 65 | | | | | | | | | | | |
| 66 | | | | | | | | | | | |
| 67 | | | | | | | | | | | |
| 68 | | | | | | | | | | | |
| 69 | | | | | | | | | | | |
| Total | | | | | | | | | | | |

TAXABLE AMOUNT [redacted]

CGST @ 9.00%

SGST/UGST @ 9.00%

ROUNDING OFF

GRAND TOTAL 2772214.00

Amount in Figure: Twenty Seven Lakh Seventy Two Thousand Two Hundred Fourteen Rupees only

[redacted] 01/06/2018 -3.000 , 14/06/2018 -2.000 5.000 Days 3%, 100 Days 2 %, 28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1199

Remarks:

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold cannot be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# AX INVOICE

( ORIGINAL FOR BUYER )

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000292

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | eWay Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| SN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| no | Brand | Design No. | Design Name | Thickness in | Size in MM | Qty | Rate (INR) | Basic Value | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| 29 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | 21480.00 |
| 30 | | | | | | | | | | |
| 31 | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
| 34 | | | | | | | | | | |
| 35 | | | | | | | | | | |
| 36 | | | | | | | | | | |
| otal | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| CGST @ 9.00% | |
| SGST/UGST @ 9.00 % | |
| ROUNDING OFF | |
| GRAND TOTAL | [redacted] |

mount in Figure : Forty Lakh Twenty Six Thousand Three Hundred Seventy Five Rupees only.

Due Date is 30 15/5/2018 (2000%) 22/06/2018 (2000%) 30/06/2018 [illegible]

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1200
Folio No.

Recibido

emarks

ertified that the particulars given above are true & correct and the amount indicated represents the price actually charged and
at there is no flow of additional consideration directly or indirectly from the buyer.

All merchandise supplied against this invoice and the liability created thereupon is non negotiable and cannot be linked with any invoice
gainst any merchandise supplied from any other division of the company.
t is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1 Goods once sold will not be taken back or exchanged.
2 Seller is not responsible for any loss or damage of goods in transit.
3 Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

y disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The

# INVOICE

( ORIGINAL FOR BUYER )

Greenlam Industries Limited

000293

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] (29) | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| No | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| CGST @ 9.00% | |
| SGST/UGST @ 9.00% | |
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 2903297.00 |

Amount in Figure : Twenty Nine Lakh Three Thousand Two Hundred Ninety Seven Rupees only.

Due Date for CD 25.06.2018 -3.000%,02.07.2018 -2.000%,CD30days3%,100days21%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1201

Recibí
26.06.18

Remarks :

"Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

All merchandise supplied against this invoice and the liability created thereupon is non negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The

# X INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

00294

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| IN84300030 | 25.06.2018 | 6100324747 | 25.06.2018 | NIL | | HP1206523 | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE |
|---|---|---|---|

Internal Number 0144010232

| Brand | Des | | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| Total | | SMOKED PNE | | | | | | | |

TAX AMOUNT
CGST @ 9.00%
SGST/UGST @ 9.00%
ROUND OFF
GRAND TOTAL

Amount in Figure: Twenty Nine Thousand Eight Hundred Eighteen Only

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1202

ADHISHYAM GREEN LAM. PVT. LTD.
No. 254/A, 100 Feet Road
Peenya Industrial Area, 3rd Phase
BANGALORE - 560 058

26.06.18

Remarks:

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be set off with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods [illegible]
3. Buyer shall pay interest @ 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any dispute arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be appointed by Greenlam Industries Limited and the arbitration will be in terms of the Arbitration & Conciliation Act. The arbitration shall be held in New Delhi and the award of the arbitrator shall be final and binding to the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000295

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted] |
|---|---|---|---|---|

| | |
|---|---|
| CGST @ 9.00% | [redacted] |
| SGST/UGST @ 9.00% | [redacted] |
| ROUNDING OFF | 0.46 |
| GRAND TOTAL | 2,95,538.00 |

Amount in Figure : Twenty Nine Lakh Fifty One Thousand Five Hundred Thirty Eight Rupees only.

Due Date for CD 26.06.2018 -2.00% ... 27.2018 -2.000%CD3Days3%,10Days2%,28 Days net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1203

Remarks.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independant liability created on the buyer subject to terms and conditions as mentioned in the invoice.

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000298

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823 90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Grng | Brand | Design No | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

TAXABLE AMOUNT

IGST @ 18.00

GRAND TOTAL 255,296.00

Amount [redacted] Two Lakhs Fifty Five Thousand Two Hundred Ninety Six Rupees only Discount for CD : 30.06.2018 --3.000%,07.07.2018 --2.000%,CD3Days3%,10Days2%,28 Days Nil

DIRECCIÓN DE COMERCIO EXTERIOR
Varolán Pública: 1204
Folio No.

07/11/18

[redacted]

We declare that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no further amount to be charged directly or indirectly from the buyer

[redacted] the liability created thereupon is not negotiable and cannot be linked with any invoice [redacted] company

[redacted] subject to terms and conditions so mentioned on the reverse

[redacted]

For Greenlam Industries Limited :

Authorised Signatory

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000297

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

TRADUCTORES (P2)
Jon - to mar.
2018

DIRECCIÓN DE COMERCIO EXTERIOR
Versión: Pública
Folio No. 1205

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] 000298 |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| 7102601633 | 20.02.2018 | 5100288825 | 20.02.2018 | BY MAIL | 15.02.2018 | HP-12H-0514 | THE NALAGARH TRUCK OPERATORS UNION | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 7102601633 |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 28 | | | | | | | | | | | |
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DIRECCIÓN DE COMERCIO EXTERIOR
Consta. Pública 1206
Folio No.

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000299

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| 7102601633 | 20.02.2018 | 5100288825 | 20.02.2018 | BY MAIL | 15.02.2018 | HP-12H-0514 | THE NALAGARH TRUCK OPERATORS UNION | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 7102601633 |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value | Discount (IN | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 53 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 54 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 55 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 56 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 57 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 58 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 59 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 60 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 61 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 62 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 63 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 64 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 65 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 66 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 67 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 68 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 69 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 70 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 71 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 72 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 73 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 74 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 75 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 76 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 77 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 78 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1207

[illegible]

[illegible]

[illegible]

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000300

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| 7102601633 | 20.02.2018 | 5100288825 | 20.02.2018 | BY MAIL | 15.02.2018 | HP-12H-0514 | THE NALAGARH TRUCK OPERATORS UNION | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 7102601633 |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 79 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
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| 104 | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1268
Folio No.

# TAX INVOICE

( DUPLICATE FOR TRANSPORTER )

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000301

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Numbe[redacted] |
|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | 568.00 | [redacted] | [redacted] | [redacted] |
| 106 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 107 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 108 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 109 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 110 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 111 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 112 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 113 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 114 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 115 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 116 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 117 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Certificado Fidelidad
Folio No. 1209

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000302

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | THE NAGAGARH TRUCK OPERATORS UNION | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 118 | [redacted] | | | | | | | | | | |
| 119 | | | | | | | | | | | |
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| 126 | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1210

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000303

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | THE NALAGARH TRUCK OPERATORS UNION | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Numb[redacted] |
|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 127 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 128 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 129 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 130 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 131 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 132 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 133 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 134 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 135 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 136 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Consulado Pública: _____
Folio No. 1211

# Delivery Challan

Greenlam Industries Limited

002306

| Greenlam Industries Limited. | |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| Grand Total : | | | | | | | 680 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1212

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed.<br><br>Driver/Customer Signature | For GREENLAM INDUSTRIES LTD.<br><br>Checked by<br><br>Authorised Signatory |
|---|---|

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

Greenlam Industries Limited.

Bill To Party

Ship To Party

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|

HSN | 4823.90.19 | Description | DECORATIVE LAMINATE

Internal Number

Amount in Figure Twenty Seven Lakh Forty Eight Thousand Nine Hundred Fifty Eight Rupees only

Due Date for GD 07.05.2018 - 10.05.2018 - 14.05.2018 - 2 0.00% CD 30 days 0.10% 25 30 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Validez Pública:
Folio No. 1213

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereunder is non returnable and can not be taken back in any manner against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned on the invoice"

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited

Authorised Signatory

Any disputes or claims out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be governed by the Arbitration & Conciliation Act 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding on the parties.

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000304

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | HR-12H-0514 | [redacted] | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 7102601633 |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (IN |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 137 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 138 | | | | | | | | | | | |
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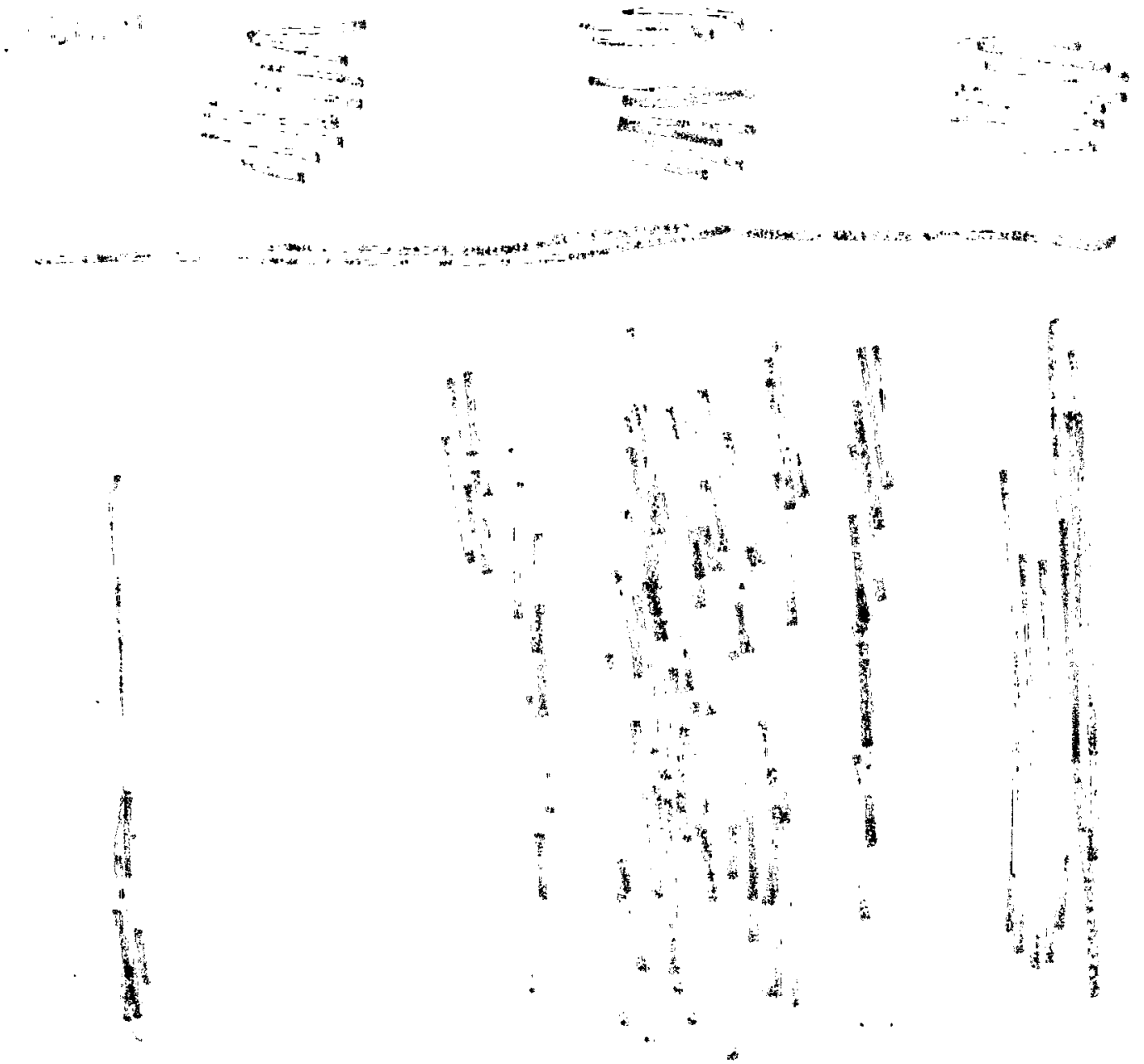
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1214



# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

000305

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Sno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| Total | | | | | | | 2423.000 EA | | 1516525.00 | 0.00 | 1516525.00 |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 1789500.00 |

Amount in Figure : Seventeen Lakh Eighty Nine Thousand Five Hundred Rupees only.

Due Date for CD : 23.02.2018 --3.000%,02.03.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1215

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996 arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

0000[illegible]

[redacted]ted

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823 90.19 | Description DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

[redacted]

Amount [illegible] Lakh Ten Thousand Forty Two Rupees only

[redacted]

DIRECCIÓN DE COMERCIO EXTERIOR
Número Público 1216
Folio No.

Received By

07.05.18

Remarks

Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing from the buyer.

"Also certified that the goods covered by this invoice are meant for export and the export proceeds will be realised in accordance with the provisions of FEMA 1999 and rules and regulations made thereunder. Goods supplied from any place outside the company premises are not covered by this invoice."

1. Goods once sold will not be taken back or exchanged.
2. Subject to our jurisdiction only.
3. Bills not paid by the due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any dispute arising out of this transaction shall be referred to arbitration before a sole arbitrator to be nominated by Greenlam Industries Limited and the decision of the Arbitrator shall be final and binding. The arbitration shall be in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

Registered Office: Greenlam Industries Limited, Maloma Road, Tezpur, Assam, India CIN L21010AS2011PLC011024 www.greenlamindustries.com

# INVOICE

[ EXTRA COPY ]

0003 Greenlam Industries Limited

Industries Limited.

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in Size In MM MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
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DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1217

000310

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 | Description DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valt (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | [redacted] | | | | | | | | | | |
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DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1218

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| IN82100385 | 13.05.2018 | 5100311344 | 13.05.2018 | GST00048 | | RJ14GG6262 | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 8144008093

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Val (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | [redacted] | | | | | | | | | | |
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| 63 | | | | | | | | | | | |
| 64 | | | | | | | | | | | |
| 65 | | | | | | | | | | | |
| 66 | | | | | | | | | | | |
| Total | | | | | | | | | | | |

TAXABLE AMOUNT [redacted]

IGST @ 18.00%

ROUNDING OFF

GRAND TOTAL 3709460.00

Amount in Figure : Thirty Seven Lakh Nine Thousand Four Hundred Sixty Rupees only.

Due Date for CD 16.05.2018 --3.000%,23.05.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1219
Folio No.

19/5/18

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be [illegible] with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation [illegible] arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties

000312

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate [INR] | Basic Value [INR] | Discount [INR] | Taxable Value |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 52 | | | | | | | | | | | |
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| 59 | | | | | | | | | | | |
| 60 | | | | | | | | | | | |
| 61 | | | | | | | | | | | |
| Total | | | | | | | 25411.00 LA | | | | |

TAXABLE AMOUNT

COST OF FREIGHT 0.00

POST TAX 0.00

ROUNDING OFF

GRAND TOTAL 2280304.00

Amount in Figure Twenty Two Lakh Eighty Thousand Three Hundred Four Rupees only

Due Date for CD 04.05.2018 (3.00%) 31.05.2018 (2.00%) (30 Days) (100 Days) (20 Days Net)

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1220

RADHESHYAM GREENLAM PVT. LTD.
No. 25 (A), 100 FT. Road
Industrial Area, 3rd Phase

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-returnable and cannot be returned without prior approval. Any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged
2. Seller not responsible for any loss or damage of goods in transit
3. If not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be appointed by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding upon the parties.

# TAX INVOICE

000313

Greenlam

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

GRAND TOTAL

Amount in Figure : Thirty Lakh Twenty One Thousand Seven Hundred Seventy Rupees only

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1221

26.05.18

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is subject to the terms and conditions of the company against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned [illegible]

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitrators before a Sole Arbitrator to be [illegible] Greenlam Industries Limited or [illegible] in terms of the Arbitration & Conciliation Act 1996 [illegible] arbitrators shall be held at New Delhi [illegible] shall be final and binding on the parties.

# INVOICE

[EXTRA COPY]

020314

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1222

107 Sheet Damaged.

000315

# VOICE

[ EXTRA COPY ]

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | [redacted] | [redacted] | Leon Ash | [redacted] | [redacted] | [redacted] | [redacted] EA | [redacted] | 11846.00 | [redacted] | [redacted] |
| 29 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 30 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 31 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 32 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 33 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 34 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 35 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 36 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 37 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 38 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 39 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 40 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 41 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 42 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 43 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 44 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 45 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 46 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 47 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 48 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 49 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 50 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 51 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 52 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 53 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1223
Folio No.

000316

# VOICE

[ EXTRA COPY ]

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 | Description | DECORATIVE LAMINATE

Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
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| 72 | | | | | | | | | | | |
| 73 | | | | | | | | | | | |
| 74 | | | | | | | | | | | |
| Total | | | | | | | | | | | 3075036.00 |

18.00%

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

Folio No: 1224

# INVOICE

[ EXTRA COPY ]

000[redacted]

Greenla

Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | |

HSN [redacted] | Description [redacted]

Internal Number [redacted]

ROUNDING OFF

GRAND TOTAL

Amount In Figure Thirty Six Lakh Twenty Eight Thousand Five Hundred Forty Two Rupees only

Due Date for CD : 29.05.2018 --3.000%,05.06.2018 --2.000%,CD3Da[illegible]

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1225

5/6/18

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned [illegible]

1. Goods once sold will not be taken back [illegible]
2. Seller is not responsible for any loss [illegible]
3. Bills not paid by due date will attract [illegible]

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator [illegible] nominated by Greenlam Industries Limited and the arbitration shall be held in New Delhi [illegible] of the Arbitrator shall be final and binding [illegible]

000318

# TAX INVOICE

| DUPLICATE FOR TRANSPORTER |

Greenlam Industries Limited

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

Contact No :

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN | 4823.00.19 | Description | DECORATIVE LAMINATE

Internal Number [redacted]

[redacted]

Amount in Figure : Twenty Three Lakh Forty Eight Thousand Seven Hundred Forty Rupees only

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1226
Folio No.

Rec by

RAJHESHYAM GREEN LAM PVT. LTD.
No. 2[illegible]/A, 100 Ft. Road
Peenya Industrial Area, 3rd Phase
[illegible]@[illegible]

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All goods/services supplied against this invoice and the liability created thereunder are payable and cannot be set off against any amount against any other goods/services supplied from any other centers of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice

1. Goods once sold will not be taken back or exchanged
2. We are not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding upon the parties.

# INVOICE

EXTRA COPY

Industries Limited

[redacted]

Bill To.Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90 19 Description DECORATIVE LAMINATE

Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: 1227

Folio No.

# INVOICE

[ EXTRA COPY ]

000[redacted]

Greenlam Industries Limited

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Sno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

Folio No. 1220

000321

# INVOICE

[ EXTRA COPY ]

Greenlam
Industries Limited

**Greenlam Industries Limited.**

[redacted] Pradesh (02)
[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Sales Name |
|---|---|---|---|---|---|
| [redacted] | | | | HP932182 | UNION |

HSN Code 4823.90.19 Description [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | TAXABLE AMOUNT | | | | 2650372.00 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 1227

1/6/19

000322

# INVOICE

[ EXTRA COPY ]

Greenlam
Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| | |
|---|---|
| IGST @ 18.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 3363439.00 |

Amount in Figure Thirty Three Lakh Sixty Three Thousand Four Hundred Thirty Nine Rupees only Due Date for CD : 03.06.2018 --3.000% 10.06.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1230

Diya
11/6/18

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

All goods handover supplied against this invoice and the liability created thereupon is non-cancellable [illegible] be based with any change to send any goods handover supplied from any other branch of the company
The [illegible] independent liability created on the buyer subject to terms and conditions as mentioned [illegible]

1 Goods once sold will not be taken back or exchanged
2 Seller is not responsible for any loss or damage of goods in transit.
3 Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

# TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

| [redacted] | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valt (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | 09600 | VINTAGE TEAK | VERACIOUS BARK | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 2 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 3 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 4 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 5 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 6 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 7 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 8 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 9 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 10 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 11 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 12 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 13 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 14 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 15 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 16 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 17 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 18 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 19 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 20 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 21 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 22 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 23 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 24 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 25 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 26 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1231

# VOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

am Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1232

000325

# INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| IN82100385 | 13.05.2018 | 5100311344 | 13.05.2018 | GST00048 | | RJ14GG6262 | RRL FREIGHT CARRIERS PVT.LTD. | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 8144008093 |
|---|---|---|---|---|---|

| Sno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (IN | Taxable Valu (I |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 3709460.00 |

Amount in Figure : Thirty Seven Lakh Nine Thousand Four Hundred Sixty Rupees only.

Due Date for CD : 18.05.2018 --3.000%,23.05.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1233
Folio No.

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

000326

# TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] LTESTA |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | | | | | | | | | | [redacted] |
| Total | | | | | | | 4690.000 EA | | 3095400.00 | 0.00 | [redacted] |
| | | | | | | | TAXABLE AMOUNT | | | | |
| | | | | | | | IGST @ 18.00% | | | | |
| | | | | | | | GRAND TOTAL | | | | 3652572.00 |

nt in Figure Thirty Six Lakh Fifty Two Thousand Five Hundred Seventy Two Rupees only. | Due Date for CD : 25.05.2018 -0.000%,25.05.2018 -0.000%,

DIRECCIÓN DE COMERCIO EXTERIOR
Verificación Pública:
Folio No. 1234

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice "

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

000327

# TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No | Design Name | Finish | Thickness In MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | 1027.00 | 20540.00 | 0.00 | [redacted] |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1235

# .NVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

.nlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.10 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In [redacted] | Qty | Rate (INR) | Basic Value | Dis[redacted] | Taxable Valu |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| 29 | | | | | | | | | | | |
| 30 | | | | | | | | | | | |
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DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1236

VOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

000329

nlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN 4823.90.19 | Description DECORATIVE LAMINATE | Internal Number [redacted]

| Sno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value | Discount (IN | Taxable Volt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| 59 | AM POST FORMING | | | | | | | | | | |
| 60 | AM | | | | | | | | | | |
| 61 | AM | | | | | | | | | | |
| 62 | AM | | | | | | | | | | |
| 63 | AM | | | | | | | | | | |
| 64 | AM | | | | | | | | | | |
| 65 | AM | | | | | | | | | | |
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| 70 | | | | | | | | | | | |
| 71 | | | | | | | | | | | |
| 72 | | | | | | | | | | | |
| 73 | | | | | | | | | | | |
| 74 | | | | | | | | | | | |
| Total | | | | | | | 3077.000 EA. | | | | 30750.00 |

[redacted] AMOUNT

IGST @ 18.00%

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1237

# NVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

**enlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 8144011403 |
|---|---|---|---|---|---|

| | |
|---|---|
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 3628542.00 |

Amount in Figure : Thirty Six Lakh Twenty Eight Thousand Five Hundred Forty Two Rupees only. | Due Date for CD : 29.05.2018 --3.000%,05.06.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1238

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | [redacted] | G[redacted] | [redacted] | [redacted] | | | | | | |
| Total | | | | | | | | | | | |
| | | | | | | [redacted] | | | | | |
| | | | | | | GRAND TOTAL | | | | | 3363439.00 |

Amount in Figure : Thirty Three Lakh Sixty Three Thousand Four Hundred Thirty Nine Rupees only.

Due Date for CD : 03.06.2018 -3.000% 10.06.2018 -2.000% 03Days 3% 10Days 2% 28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1239
Folio No.

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | | | [redacted] | [redacted] | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Variación Pública:
Folio No. 1240

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | FTL- ORDER | | [redacted] | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1241
Folio No.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000334

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | FTL- ORDER | | [redacted] | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Verdión Pública:
Folio No. 1243

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | [redacted] |
|---|---|
| **Details of Receiver (Billed to)** [redacted] | **Detail of Consignee (Shipped to)** [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |
| Grand Total : | | | | | | | 3,961 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1243

| Received the above goods in order & Good condition. Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by — Authorised Signatory |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1244

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No.

# Delivery Challan

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1245

Greenlam
Industries Limited

## Greenlam Industries Limited.

[redacted]

[redacted]

### Details of Receiver (Billed to)

[redacted]

### Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | [redacted] | | | | |

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | [redacted] | | | | |
| | | | | | | | [redacted] | | | | |
| | | | | | | | GRAND TOTAL | | | | 2278816.00 |

Amount in Figure : Twenty Two Lakh Seventy Eight Thousand Eight Hundred Sixteen Rupees only.

Due Date for CD : 24.05.2018 -0.000%,24.05.2018 -0.000%,50% ADV + 50% CAD

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1246

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

Delivery Challan

DIRECC...
Versión Pública: 1247

Greenlam Industries Limited

000339

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| | | | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

TAL

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam, India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

Delivery Challan

Versión Pública: _____

Folio No. 1248

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

Delivery Challan

Versión Pública: Folio No. 1249

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

Delivery Challan

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| Grand Total : | | | | | | | | 2,907 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1250

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

For GREENLAM INDUSTRIES LTD.

Authorised Signatory

Driver/Customer Signature

Checked by

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam, India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | [redacted] |
|---|---|
| **Details of Receiver (Billed to)** [redacted] | **Detail of Consignee (Shipped to)** [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,300 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1251
Folio No.

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

000344

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | [redacted] | | | [redacted] | |
| Grand Total : | | | | | | | 4,301 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1252

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

Delivery Challan

Versión Pública: _____

Folio No. 1253

1009345

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

# Delivery Challan

Version Publication: 1234

Folio No.

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam, India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

Delivery Challan

DIRECCIÓN DE C... Notaría Pública: 1255

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| Grand Total : | | | | | | | | 4,114 |

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

For GREENLAM INDUSTRIES LTD.

Authorised Signatory

Driver/Customer Signature

Checked by

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam. India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1256

000348

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,300 |

| | |
|---|---|
| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1257
Folio No.

000349

# Delivery Challan

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | [redacted] | | | | | |

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam, India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1238



Greenlam Industries Limited

# Delivery Challan

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |

Delivery Challan

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| Grand Total : | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1259

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

For GREENLAM INDUSTRIES LTD.

Authorised Signatory

Driver/Customer Signature

Checked by

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam, India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000352

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | nil | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1260

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000353

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | nil | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1201

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000354

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1262
Folio No.

# TAX INVOICE

( ORIGINAL FOR BUYER )

000355

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | nil | | [redacted] | | [redacted] |

[redacted] Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1263

000356

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | nil | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| [redacted] | |
| GRAND TOTAL | 2964002.00 |

Amount in Figure : Twenty Nine Lakh Sixty Four Thousand Two Rupees only.

Due Date for CD : 13.07.2018 -3.000%,20.07.2018 -2.000%,CD30Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1264

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

000357

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | [redacted] | | | | | | | | | |
| Total | | | | | | | | | | | |
| | | | | | | [redacted] | | | | | |
| | | | | | | GRAND TOTAL | | | | | 2430446.00 |

Amount in Figure : Twenty Four Lakh Thirty Thousand Four Hundred Forty Six Rupees only.

Due Date for CD : 16.07.2018 -3.000%,23.07.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1265

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000358

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | FTL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

[redacted]

GRAND TOTAL 2532515.00

Amount in Figure : Twenty Five Lakh Thirty Two Thousand Five Hundred Fifteen Rupees only.

Due Date for CD : 18.07.2018 -3.000%.25.07.2018 -2.000%.CD30Days3%.10Days2%.28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Verificó, Fidel
Folio No. 1266

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties

# TAX INVOICE

( ORIGINAL FOR BUYER )

000359

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty. | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

Folio No. 1267

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Vencido Pólizas
Folio No. 1268

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

T003361

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | [redacted] | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1269

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000362

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| [redacted] | |
| GRAND TOTAL | 3938801.00 |

Amount in Figure : Thirty Nine Lakh Thirty Eight Thousand Eight Hundred One Rupees only.

Due Date for CD : 19.07.2018 -3.000%,26.07.2018 -2.000%,CD30Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1270
Folio No.

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

( ORIGINAL FOR BUYER )

000363

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | [redacted] | | [redacted] | [redacted] | [redacted] |

| HSN Code | [redacted] | Description | [redacted] | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | 4300.000 EA | | 2107000.00 | 0.00 | 2107000.00 |

| | |
|---|---|
| TAXABLE AMOUNT | 2107000.00 |
| IGST @ 18.00% | 379260.00 |
| GRAND TOTAL | 2486260.00 |

Amount in Figure : Twenty Four Lakh Eighty Six Thousand Two Hundred Sixty Rupees only.

Due Date for CD : 20.07.2018 -3.000%,27.07.2018 -2.000%,C03Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1271

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000364

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Vorsitz, Pólizas:
Folio No. 1272

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000365

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1275
Folio No.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited 000366

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1274
Folio No.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000367

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| [redacted] | [redacted] |
| GRAND TOTAL | 3792199.00 |

Amount In Figure : Thirty Seven Lakh Ninety Two Thousand One Hundred Ninety Nine Rupees only.

Due Date for CD : 21.07.2018 -3.000%,28.07.2018 -2.000%,CD30days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Verificación Física:
Folio No. 1275

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

( ORIGINAL FOR BUYER )

000358

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1276

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1277

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000370

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 50 | [redacted] | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1278

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000371

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1219
Folio No.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

000372

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1280

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000373

| Greenlam Industries Limited, | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1281

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam Industries Limited

000374

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | [redacted] | | | [redacted] | [redacted] | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | 8028.00 |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | |
| GRAND TOTAL | 1601978.62 |

Amount in Figure : Sixteen Lakh One Thousand Nine Hundred Seventy Eight Rupees Sixty Two Paise only

Due Date for CD : 27.08.2018 -0.000%,27.08.2018 -0.000%,

DIRECCIÓN DE COMERCIO EXTERIOR
Verificación Pública:
Folio No. 1282

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

TAX INVOICE

| ORIGINAL FOR BUYER |

Greenlam Industries Limited

000375

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No. | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

Internal Number [redacted]

HSN Code 4823.90.19 Description DECORATIVE LAMINATE

| Srno | Grand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1263

[illegible] 3[illegible]
[illegible] 254/[illegible]
Peenya Industrial [illegible]
BANGALORE [illegible]

# INVOICE

[ EXTRA COPY ]

2600376

Greenlam Industries Limited

Greenlam Industries Limited.

[redacted] (02)

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1284

# INVOICE

[ EXTRA COPY ]

Greenlam Industries Limited

T00377

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | 01.00 | 2440*1220 | 30.000 EA | 1558.00 | 46740.00 | 0.00 | 46740.00 |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: 1285

Folio No.

000373

Greenlam Industries Limited

# X INVOICE

[ EXTRA COPY ]

[redacted]ed.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1286
Folio No.

[ EXTRA COPY ]

Greenlam Industries Limited

# INVOICE

000379

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | [redacted] | [redacted] |

| HSN Code | Description | |
|---|---|---|
| 4823.90.19 | DECORATIVE LAMINATE | |
| | ROUNDING OFF | |
| | GRAND TOTAL | 3566433.00 |

Due Date for CD 17 08 2018 --3 000% 24 08 2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

Amount in Words Thirty Five Lakh Sixty Six Thousand Four Hundred Twenty Rupees only

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1287

Priya
23/8/18

ABBA TRADERS
49/1956/1 GROUND FLOOR
BAGAVANPPALAM MAIN ROAD, SUBLIM
PUNNAKKAL, ELAMAKKARA,
KOCHI - 682 026

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no further consideration directly or indirectly from the buyer

All disputes are subject to Ernakulam jurisdiction only

Goods once sold will not be taken back or exchanged

Interest @ 18% will be charged if payment is not made within the stipulated time

Subject to product liability as per law to the buyer subject to terms and conditions as mentioned in the invoice

For Greenlam Industries Limited

Authorised Signatory

. OICE

[ EXTRA COPY ]

Greenlam

000380

[redacted]ed.

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823 90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Size | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

GRAND TOTAL

VOYAGE MANAGEMENT PLAZA
ERNAKULAM, COCHIN-2

Received

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1288

For Greenlam Industries Limited

Authorised Signatory

000381

Greenlam Industries Limited

[ ORIGINAL FOR BUYER ]

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| CGST @ 9.00% | |
| SGST/UGST @ 9.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 3616735.00 |

Amount in Figure : Thirty Six Lakh Sixteen Thousand Seven Hundred Thirty Five Rupees only.

Due Date for CD : 23.08.2018 -3.000 | 30.08.2018 -2.000%C030ys3% 100ys2% 28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1269

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ DUPLICATE FOR TRANSPORTER ]

Greenlam

000332

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code : 4823.90.19 | Description : DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [redacted] | | | | | | | | | | |
| Total | | | | | | | 306.000 EA | | [redacted] | [redacted] | [redacted] |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 3452828.00 |

Amount in Figure : Thirty Four Lakh Fifty Two Thousand Eight Hundred Twenty Eight Rupees only  Due Date for CD 17.08.2018 --0.000%,17.08.2018 --0.000%,50% ADV + 50% CAD

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1290

5 Box Rivets.

18/8/18

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller [illegible] for any loss or damage of goods in transit
3. Bills not paid on [illegible] will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties

# X INVOICE

[ EXTRA COPY ]

Greenlam
Industries Limited

000333

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1291

# VOICE

[EXTRA COPY]

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000334

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 | Description DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1272

# /OICE

[ EXTRA COPY ]

Greenlan

000365

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| IN82101003 | 09.07.2018 | 5100327254 | 09.07.2018 | GST00119 | | RJ14GJ4736 | RRL FREIGHT CARRIERS PVT.LTD. | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE

Internal Number 8144021[redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Va |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

TAXABLE AM[redacted]

IGST @ 18.00%

ROUNDING OFF

GRAND TOTAL

Amount in Words Forty Six Lakh Fifty Five Thousand Eight Rupees only.

Due Date for CD 12.07.2018 - 3.00% 19.07.2018 - 2.00% CD30Days3% 10Days2% 28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1253

Rajya 10/7/18

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereon is non-negotiable and [illegible] be linked with any invoice amount any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned [illegible]

1. [illegible]
2. [illegible] transit
3. [illegible]

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a [illegible] Arbitrator to be [illegible] by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation, arbitration shall be held in New Delhi and the [illegible] Arbitrator shall be final and binding between the parties.

# AX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

ABM4 TRADES [redacted]

000300

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Sno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 3655008.00 |

Amount in Figure : Thirty Six Lakh Fifty Five Thousand Eight Rupees only

Due Date for CD 12.07.2018 --3.000%,19.07.2018 --2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1294

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# AX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

000387

**Greenlam Industries Limited,**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 | Description DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1295
Folio No.

# TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

000388

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 | Description DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Verificación Pública
Folio No. 1276

[ EXTRA COPY ]

Greenlam Industries Limited

...stries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

000389

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| IN87101139 | 20.07.2018 | 5100330291 | 20.07.2018 | GST00136 | | RJ14GJ3756 | RRL FREIGHT CARRIERS PVT.LTD. | |

[redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discou (INR) | (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | 1350.00 |

DIRECCION DE COMERCIO EXTERIOR

Vara En Pública: _____

Folio No. 1297

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

, Limited.

Bill To Party

Ship To Party

000390

| Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | |

[redacted]

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1298

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

| s Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

DD0391

| No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| 01139 | 20.07.2018 | 5100330291 | 20.07.2018 | GST00136 | | RJ14GJ3756 | RRL FREIGHT CARRIERS PVT.LTD. | |

| SN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | 8144024154 |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Valu (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | |
| IGST @ 18.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 3422022.00 |

Amount in Figure Thirty Four Lakh Twenty Two Thousand Twenty Two Rupees only.

Due Date for CD : 23.07.2018 -3.000%,30.07.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1299

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions so mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% Interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

[ EXTRA COPY ]

Greenlam Industries Limited

000372

| Bill To Party | Ship To Party |
|---|---|
| [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In MM | Size In MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1300

TAX INVOICE

[ TRIPLICATE FOR ASSESSE ]

Greenlam Industries Limited

Greenlam Industries Limited.

[redacted]

Bill To Party

[redacted]

Ship To Party

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

[redacted] Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1301

[ EXTRA COPY ]

Greenlam Industries Limited

...ates Limited.

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000374

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code 4823.90.19 Description DECORATIVE LAMINATE Internal Number [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness In Size In MM MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable V |
|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | |

TAXABLE AMOUNT

IGST @ 18.00%

ROUNDING OFF

GRAND TOTAL 3472022

Amount in Words Thirty Four Lakh Twenty Two Thousand Twenty Two Rupees only

Due Date for CD 23.07.2018 -3.000%,30.07.2018 -2.000%,CD3Days3% 10Days2% 28Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1302

Priya 31/7/18.

ABM TRADES
49/195A1 GROUND FLOOR
RAGHAVENDRA ...

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All more fully described supplied are as shown above and the labels creating the ... are true and correct.
... any more than those specified ...
... for the goods ...

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any dispute arising out of this transaction ... shall be subject to the jurisdiction of the Arbitration & Conciliation ... Courts only

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000395

**Greenlam Industries Limited,**
[redacted]

**Bill To Party**
[redacted]

**Ship To Party**
[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| | |
|---|---|
| CGST @ 9.00% | |
| SGST/UGST @ 9.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | [redacted] |

Amount in Figure: Twenty Seven Lakh Fifty Five Thousand Five Hundred Forty Nine Rupees only

Due Date for CD: 26.07.2018 -3.00% 02.08.2018 -2.00% CD30Days3% 100Days2% 28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Verificación Pública
Folio No. 1903

Remarks:

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

"All merchandise supplied against the invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice"

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by the date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties

# TAX INVOICE

| ORIGINAL FOR BUYER |

Greenlam Industries Limited

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

000396

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

HSN Code: 4823.90.19 | Description: DECORATIVE LAMINATE | Internal Number: [redacted]

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

TAXABLE AMOUNT

CGST @ 9.00%

SGST/UGST @ 9.00%

ROUNDING OFF

GRAND TOTAL [redacted]

Amount in Figure: Twenty Two Lakh Ninety Five Thousand Five Hundred Sixty Eight Rupees only

Due Date for CD: 26.07.2018 - 30.09.2018 - 2.00% [illegible]

DIRECCION DE COMERCIO EXTERIOR

Versión Pública:

Folio No. 1304

Rec by

24.07.18

Remarks

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

*All merchandise supplied against this invoice and the liability created thereupon is non negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice*

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit
3. Bills not paid by due date will attract 24% interest

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by the [illegible] Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held at New Delhi and the award of the Arbitrator shall be final and binding upon the parties.

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] 000397 |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |
| | | | | | SUB TOTAL | | | |
| | | | | | SUB TOTAL | | | |
| | | | | | SUB TOTAL | | | |
| | | | | | SUB TOTAL | | | |
| | | | | | SUB TOTAL | | | |

DIRECCION DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1305

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam, India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] 000398 |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| | | | | | SUB TOTAL | | | [redacted] |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | (EM | Interweave | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | | GLOSS | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | | Interweave | |
| | | | | | SUB TOTAL | | | [redacted] |
| | | | [redacted] | | | WALNUT | | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | SYCAMOR | | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | WALNUT | | |
| | | | [redacted] | | | | | |
| | | | [redacted] | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1306

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000377

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | [redacted] | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| | | | | | SUB TOTAL | | | |
| | | | [redacted] | | | | | |
| | | | | | | | | |
| | | | | Texture | | | | |
| | | | [redacted] | | | | | |
| | | | | Texture | | | | |
| | | | [redacted] | | | | | |
| | | | | Texture | | (SAN) | | |
| | | | [redacted] | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1307

Registered Office:
Greenlam Industries Limited
Makum Road, Tinsukia, Assam, India - 786125
CIN :L21016AS2013PLC011624 www.greenlamindustries.com

Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] 000400 |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | BANGALORE | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| | | | | | SUB TOTAL | | | [redacted] |
| Grand Total : | | | | | | | | 2,907 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1308

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

For GREENLAM INDUSTRIES LTD.

Authorised Signatory

Driver/Customer Signature

Checked by

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | [redacted] 000401 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | |
| Grand Total : | | | | | | | 4,300 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 1309

| Received the above goods in order & Good condition. Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by / Authorised Signatory |

# Delivery Challan

Greenlam
Industries Limited

| Greenlam Industries Limited. | 000402 |
|---|---|
| [redacted] | [redacted] |
| **Details of Receiver (Billed to)** | **Detail of Consignee (Shipped to)** |
| [redacted] | [redacted] |

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,301 |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 1310

| Received the above goods in order & Good condition.<br>Please return two copies duly signed & sealed. | For GREENLAM INDUSTRIES LTD. |
|---|---|
| Driver/Customer Signature | Checked by<br>Authorised Signatory |

Versión Pública:

Folio No. 1311

# Delivery Challan

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] 000433 |

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | BANGALORE | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |
| | | | | | SUB TOTAL | | | |
| [redacted] | | | | | | | | |

Delivery Challan

Versión Pública:

Folio No. 1312

Greenlam
Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000404

| .Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | BANGALORE | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| | | | | | SUB TOTAL | | | |
| | | | [redacted] | | | | | |
| | | | | | | | Interweave | |
| | | | | | SUB TOTAL | | | |
| | | | [redacted] | | | | | |

Delivery Challan

Versión Pública: _____

Folio No. _____

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000403

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| [redacted] | | | BANGALORE | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |
| | | | | | SUB TOTAL | | | |
| | | | [redacted] | | | | | |
| | | | | | SUB TOTAL | | | |
| | | | [redacted] | | | | | |
| | | | | | | BARK | | |
| | | | [redacted] | | | | | |
| | | | | Texture | | | WOOD | |
| | | | 2 [redacted] | | | | | |
| | | | 2 [redacted] | | | | | |
| | | | | | SUB TOTAL | | | |
| Grand Total : | | | | | | | | 4,114 |

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

For GREENLAM INDUSTRIES LTD.

Authorised Signatory

Driver/Customer Signature

Checked by

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1314
Folio No.

# Delivery Challan

Greenlam Industries Limited

## Greenlam Industries Limited.

[redacted]

000406

[redacted]

### Details of Receiver (Billed to)

[redacted]

### Detail of Consignee (Shipped to)

[redacted]

| Material Desc. | Grade | Thick (IN MM) | Size (IN MM) | Design No | Design Name. | Finish | Pcs. |
|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | | | | | | |
| Grand Total : | | | | | | | 4,300 |

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

Driver/Customer Signature

For GREENLAM INDUSTRIES LTD.

Checked by

Authorised Signatory

Delivery Challan

Versión Pública: 1315

Folio No.

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000407

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| HR74A7781 | | | BANGALORE | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |
| | | | | | SUB TOTAL | | | |
| [redacted] | | | | | | | | |
| | | | | | SUB TOTAL | | | |
| [redacted] | | | | | | | | |
| | | | | | SUB TOTAL | | | |
| [redacted] | | | | | | | | |
| | | | | | SUB TOTAL | | | |
| [redacted] | | | | | | | | |

Versión Pública: 1316

Folio No.

# Delivery Challan

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000408

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| HR74A7781 | | | BANGALORE | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | [redacted] | | | | | |

Version Publica:

Folio No. 1317

# Delivery Challan

Greenlam Industries Limited

| Greenlam Industries Limited. | Details of Receiver (Billed to) | Detail of Consignee (Shipped to) |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

00040

| Challan No. | Challan Date | P.O No. | P.O Date |
|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] |

| Truck No. | Carrier Name | Mode of Transport | Destination | Way Bill No. |
|---|---|---|---|---|
| HR74A7781 | | | BANGALORE | |

| Material Desc. | Grade | Thick (IN MM) | Size(IN MM) | Paper | Design | Design Desc. | Finish | Pcs |
|---|---|---|---|---|---|---|---|---|
| | | | | | SUB TOTAL | | | [redacted] |
| | | | | | SUB TOTAL | | | [redacted] |
| | | | | | SUB TOTAL | | | [redacted] |
| Grand Total : | | | | | | | | 4,141 |

Received the above goods in order & Good condition.
Please return two copies duly signed & sealed.

For GREENLAM INDUSTRIES LTD.

Authorised Signatory

Driver/Customer Signature

Checked by

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1010
Folio No.

# TAX INVOICE

(ORIGINAL FOR BUYER)

Greenlam Industries Limited

000410

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | 9 |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

[DIRECCION DE COMERCIO EXTERIOR]

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000411

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1319

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000412

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1320
Folio No.

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam
Industries Limited

| Greenlam Industries Limited, | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000413

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | nil | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1321

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000414

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | BARK | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| CGST @ 9.00% | |
| SGST/UGST @ 9.00% | |
| ROUNDING OFF | |
| GRAND TOTAL | 2964002.00 |

Amount in Figure : Twenty Nine Lakh Sixty Four Thousand Two Rupees only.

Due Date for CD : 13.07.2018 -3.000%,20.07.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1322

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000415

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | |

| HSN Code | [redacted] | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | | |
|---|---|---|
| TAXABLE AMOUNT | [redacted] | [redacted] |
| IGST @ 18.00% | | |
| GRAND TOTAL | | 2430446.00 |

Amount in Figure : Twenty Four Lakh Thirty Thousand Four Hundred Forty Six Rupees only.

Due Date for CD : 16.07.2018 -3.000%,23.07.2018 -2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1323

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000416

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | FTL | | [redacted] | THE NALAGARH TRUCK OPERATORS UNION | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | [redacted] | | [redacted] | | [redacted] |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| ROUNDING OFF | [redacted] |
| GRAND TOTAL | 2532515.00 |

Amount in Figure : Twenty Five Lakh Thirty Two Thousand Five Hundred Fifteen Rupees only

Due Date for CD : 18.07.2018 -3.000% 25.07.2018 -2.000% CD3Days3% 10Days2% 28 Days Net.

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1324

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000417

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| [redacted] | | | | LEATHER | | | | | | | |
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
Folio No. 1325

# TAX INVOICE

( ORIGINAL FOR BUYER )

Greenlam
Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

000418

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1326

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] (29) | [redacted] AREA | [redacted] |

000419

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1327

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam Industries Limited

000420

| Greenlam Industries Limited. | Bill To Party | Ship To Party |
|---|---|---|
| [redacted] | [redacted] | [redacted] |

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | NIL | | [redacted] | | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | REFLECTION | | | | | | | |

| | | | | |
|---|---|---|---|---|
| TAXABLE AMOUNT | [redacted] | [redacted] | [redacted] | [redacted] |
| CGST @ 9.00% | | | | [redacted] |
| SGST/UGST @ 9.00% | | | | [redacted] |
| ROUNDING OFF | | | | [redacted] |
| GRAND TOTAL | | | | 3930801.00 |

Amount in Figure : Thirty Nine Lakh Thirty Eight Thousand Eight Hundred One Rupees only.

Due Date for CD : 19.07.2018 -3.000%,26.07.2018 : 2.000%,CD3Days3%,10Days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1328

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goodsin transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.

# TAX INVOICE

[ ORIGINAL FOR BUYER ]

Greenlam
Industries Limited

000421

**Greenlam Industries Limited.**

[redacted]

**Bill To Party**

[redacted]

**Ship To Party**

[redacted]

| Invoice No | Invoice Date | Challan No | Challan Date | Client PO | Client PO Date | Vehicle No | Carrier Name | e-Way Bill |
|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | [redacted] | THE NALAGARH TRUCK OPERATORS UNION | [redacted] |

| HSN Code | 4823.90.19 | Description | DECORATIVE LAMINATE | Internal Number | [redacted] |
|---|---|---|---|---|---|

| Srno | Brand | Design No. | Design Name | Finish | Thickness in MM | Size in MM | Qty | Rate (INR) | Basic Value (INR) | Discount (INR) | Taxable Value (INR) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | | | |
| Total | | | | | | | | | | | |

| | |
|---|---|
| TAXABLE AMOUNT | [redacted] |
| IGST @ 18.00% | [redacted] |
| GRAND TOTAL | 2486260.00 |

Amount in Figure : Twenty Four Lakh Eighty Six Thousand Two Hundred Sixty Rupees only.

Due Date for CD : 20.07.2018 -3.000%,27.07.2018 -2.000%,CD30days3%,100days2%,28 Days Net

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 1027

Remarks :

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

"All merchandise supplied against this invoice and the liability created thereupon is non-negotiable and cannot be linked with any invoice against any merchandise supplied from any other division of the company.
It is an independent liability created on the buyer subject to terms and conditions as mentioned in the invoice."

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 24% interest.

For Greenlam Industries Limited :

Authorised Signatory

Any disputes arising out of this transaction shall be referred to arbitration before a Sole Arbitrator to be nominated by Greenlam Industries Limited and the arbitration shall be in terms of the Arbitration & Conciliation Act, 1996. The arbitration shall be held in New Delhi and the award of the Arbitrator shall be final and binding between the parties.