

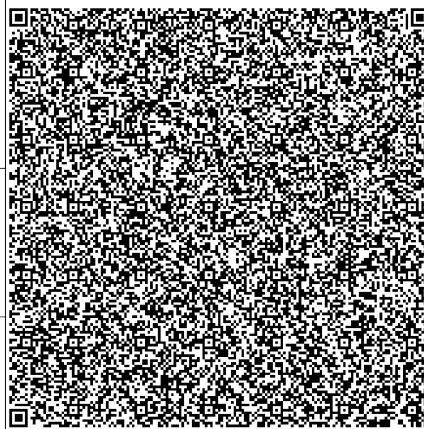


NAARGO INDUSTRIES PRIVATE LIMITED

S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR, COIMBATORE
 PINCODE : 641407
 PHONE NO : 9360834366 | EMAIL: branch.cbe@tormac.in
 CIN No : U29120TZ2005PTC012020
 GST No : 33AACCN2383C1ZW | TAN : CMBN03786G
 IRNNo:3933a56f14e90dc44e359060779dc7b29cc080fdf0841575fba7521da90fb83c

INVOICE

No : CBEN2526SSV1434
 Date : 30/10/2025



Recipient / Billed To: CHNA0031022 | BALAJI ELECTRIC HARDWARES
 #5 MAMANDOOR VILLAGE | TIRUVANNAMALAI, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

Consignee / Shipped To: CHNA0031022 | BALAJI ELECTRIC HARDWARES
 #5 MAMANDOOR VILLAGE | TIRUVANNAMALAI, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

Payment Due: 29/11/2025 | Transport Name :NONE | PO NO : CBEN2526SSO1689,SSO1690 | WT : 46.20000000

SNo	HSN	ITEMCODE	DESCRIPTION	UOM	RATE	QTY	AMOUNT	GST%
1	85442010	657244	SHCA 1.5SQ.MM TOR 3CF RD YL BN 500M	NOS	24622.00	1.000	24622.00	9+9
2	85446090	675769	4.0SQ.MM TOR ZYNIX 3CF SUB CABL 500M	NOS	56864.00	1.000	56864.00	9+9
PRODUCT TOTAL								81486.00
SGST@9%								7333.74
CGST@9%								7333.74
ROUND OFF								-0.48

Rupees : Ninety Six Thousands One Hundred And Fifty Three Only	Total: 96153.00
Prepared by	Checked by
NAS00098	AUTHORIZED SIGNATORY

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged under any circumstances.
2. Equals Company prices and / or discounts structure are subject to alteration without notice. Prices and / or discounts ruling at the time of dispatch will be charged.
3. All prices are Ex-our godown. Goods and Service Tax [GST], Forwarding charges from our godown to transport, handling charges, postage courier charges, transport charges, Installation and Commissioning and other incidental charges will be charged extra.
4. The GST Shown in the invoice shall be properly accounted for by the purchaser in their books of account and reflected in the GST returns within the time line.
5. In case of credit transactions, if payment is not received within the due date. Interest at the rate of 2% per month will be charged on compounded basis for all overdue balances.
6. For all direct payment transactions, the account will be running current one. All payments made by the purchaser shall be first appropriated towards interest due if any on the date of payment and then towards principal sum in chronological order.
7. All payments shall be made only by online electronic fund transfer. However, in exceptional cases at its own discretion company may accept Pay orders or Demand Drafts. Cash payments should not be made and the company shall not be responsible for any cash payments made.
8. Company will have every lien on the goods related to the invoice till the company receives payments in full for the invoice and / or till the company receives payment due in respect of previous transactions.
9. Company's risk and responsibility ceases on delivery of the goods to the carriers / transporters. No claims for Breakage, Pilferages or Shortages to goods in transit, non-delivery of goods and / or any other such reasons whatsoever will be entertained. Any claim arising out of the above contingencies are to be settled by the purchaser directly with the carrier/transporter or with insurance Companies and on no account the Company shall be held responsible for loss for any reasons whatsoever. However if the purchaser wishes to insure the goods under transit Insurance at his own cost and risk, the company can provide necessary information and documents for the purpose of the said transit insurance. Provided the purchaser gives prior written intimation and a request to the company to that effect.
10. In the event of purchaser failing to take delivery of goods ordered or negligent or not interested to take delivery of the said goods, the company after waiting for such reasonable period as the circumstances may permit and after giving due intimation to the purchaser, shall be entitled to resell the goods on behalf of the purchaser and after reimbursement of company's loss or damages and / or other dues, the balance, if any, will be paid back to the purchaser. But if reselling price is not sufficient to meet the company's and or other dues, company shall be fully compensated by the purchaser in respect of the balance money due to company from the purchaser. The purchaser shall also make goods in the expenses incurred in dispatch, clearing and dealing with the goods, viz, handling charge, freight charges, demurrage charges, transport charges, Installation and Commissioning, bank charges, postage charges, reselling charges, etc. if any met by the company towards delivery of the said goods on behalf of the purchaser. Expenses claimed by the Company under such circumstances will be final and binding on the buyer. This is, in addition to Company resorting to legal remedies for any loss and damages caused to the Company in the said eventualities.
11. After the company has notified the purchaser that the goods are ready for dispatch against his order, if the purchaser asks for postponement of the delivery or causes delay in company dispatching the goods, interest @ 2% per month will be charged for the period of delay.
12. Goods and Service Tax [GST] - SGST/CGST/IGST or any other central or states taxes as applicable at the time of invoicing will be charges extra.
13. Dispatches not conforming to the order placed on the company shall be intimated to the company within 15 days from the date of receipt of goods. Only on obtaining written consent from the company. Goods should be returned, if such goods are to be returned.
14. The company offers a limited warranty for specific products and models. Goods sold are subject to warranty terms detailed in the related warranty card/operator's manual. The company's liability with respect to defect is limited to those terms and conditions. The company does not accept any contingent or resultant liability or loss arising out of defective goods supplied. The company makes no further warranty, either express or implied or by the trade usage in connection with manufacture design, sales or use of any of its products, and company's liability on its warranty shall in no event exceeds cost of correcting defects in goods sold or replacing the same with non-defective goods.
15. All performance figures, graphs/curves/charts published are based on the results of tests conducted in manufacturer's works under standard test conditions. The buyer assumes responsibility that the goods ordered by him are sufficient and suitable for his purpose.
16. All descriptions, prices, illustrations, dimensions, standards, performance data / graph / chart / curve and such other information / data contained in catalogues, manuals, price lists and other advertisement / publicity materials are only approximate and are intended only to present a general picture of the goods.
17. All disputes are subject to the jurisdiction of courts of Coimbatore city only. Other courts' jurisdiction are excluded.
18. The above - mentioned terms and conditions are supplementary to or in continuation of the general Terms and conditions

**NAARGO INDUSTRIES PRIVATE LIMITED**

S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR, COIMBATORE
 PINCODE : 641407
 PHONE NO : 9360834366 | EMAIL: branch.cbe@tormac.in
 CIN No : U29120TZ2005PTC012020
 GST No : 33AACCN2383C1ZW | TAN : CMBN03786G
 IRNNo:3933a56f14e90dc44e359060779dc7b29cc080fdf0841575fba7521da90fb83c

Recipient / Billed To:CHNA0031022 | BALAJI ELECTRIC HARDWARES

#5 MAMANDOOR VILLAGE|TIRUVANNAMALAI|, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

Consignee / Shipped To:CHNA0031022 | BALAJI ELECTRIC HARDWARES

#5 MAMANDOOR VILLAGE|TIRUVANNAMALAI|, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

INVOICE

No : CBEN2526SSV1434

Date : 30/10/2025

**PACKING
LIST**

SNo	HSN	ITEMCODE	DESCRIPTION
1	85442010	657244	SHCA 1.5SQ.MM TOR 3CF RD YL BN 500M SI.No:
2	85446090	675769	4.0SQ.MM TOR ZYNIX 3CF SUB CABL 500M SI.No:

Prepared by

Checked by

For NAARGO INDUSTRIES PRIVATE LIMITED

NAS00098

AUTHORIZED SIGNATORY

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged under any circumstances.
2. Equals Company prices and / or discounts structure are subject to alteration without notice. Prices and / or discounts ruling at the time of dispatch will be charged.
3. All prices are Ex-our godown. Goods and Service Tax [GST], Forwarding charges from our godown to transport, handling charges, postage courier charges, transport charges, Installation and Commissioning and other incidental charges will be charged extra.
4. The GST Shown in the invoice shall be properly accounted for by the purchaser in their books of account and reflected in the GST returns within the time line.
5. In case of credit transactions, if payment is not received within the due date. Interest at the rate of 2% per month will be charged on compounded basis for all overdue balances.
6. For all direct payment transactions, the account will be running current one. All payments made by the purchaser shall be first appropriated towards interest due if any on the date of payment and then towards principal sum in chronological order.
7. All payments shall be made only by online electronic fund transfer. However, in exceptional cases at its own discretion company may accept Pay orders or Demand Drafts. Cash payments should not be made and the company shall not be responsible for any cash payments made.
8. Company will have every lien on the goods related to the invoice till the company receives payments in full for the invoice and / or till the company receives payment due in respect of previous transactions.
9. Company's risk and responsibility ceases on delivery of the goods to the carriers / transporters. No claims for Breakage, Pilferages or Shortages to goods in transit, non-delivery of goods and / or any other such reasons whatsoever will be entertained. Any claim arising out of the above contingencies are to be settled by the purchaser directly with the carrier/transporter or with insurance Companies and on no account the Company shall be held responsible for loss for any reasons whatsoever. However if the purchaser wishes to insure the goods under transit Insurance at his own cost and risk, the company can provide necessary information and documents for the purpose of the said transit insurance. Provided the purchaser gives prior written intimation and a request to the company to that effect.
10. In the event of purchaser failing to take delivery of goods ordered or negligent or not interested to take delivery of the said goods, the company after waiting for such reasonable period as the circumstances may permit and after giving due intimation to the purchaser, shall be entitled to resell the goods on behalf of the purchaser and after reimbursement of company's loss or damages and / or other dues, the balance, if any, will be paid back to the purchaser. But if reselling price is not sufficient to meet the company's and or other dues, company shall be fully compensated by the purchaser in respect of the balance money due to company from the purchaser. The purchaser shall also make goods in the expenses incurred in dispatch, clearing and dealing with the goods, viz, handling charge, freight charges, demurrage charges, transport charges, Installation and Commissioning, bank charges, postage charges, reselling charges, etc. if any met by the company towards delivery of the said goods on behalf of the purchaser. Expenses claimed by the Company under such circumstances will be final and binding on the buyer. This is, in addition to Company resorting to legal remedies for any loss and damages caused to the Company in the said eventualities.
11. After the company has notified the purchaser that the goods are ready for dispatch against his order, if the purchaser asks for postponement of the delivery or causes delay in company dispatching the goods, interest @ 2% per month will be charged for the period of delay.
12. Goods and Service Tax [GST] - SGST/CGST/IGST or any other central or states taxes as applicable at the time of invoicing will be charges extra.
13. Dispatches not conforming to the order placed on the company shall be intimated to the company within 15 days from the date of receipt of goods. Only on obtaining written consent from the company. Goods should be returned, if such goods are to be returned.
14. The company offers a limited warranty for specific products and models. Goods sold are subject to warranty terms detailed in the related warranty card/operator's manual. The company's liability with respect to defect is limited to those terms and conditions. The company does not accept any contingent or resultant liability or loss arising out of defective goods supplied. The company makes no further warranty, either express or implied or by the trade usage in connection with manufacture design, sales or use of any of its products, and company's liability on its warranty shall in no event exceeds cost of correcting defects in goods sold or replacing the same with non-defective goods.
15. All performance figures, graphs/curves/charts published are based on the results of tests conducted in manufacturer's works under standard test conditions. The buyer assumes responsibility that the goods ordered by him are sufficient and suitable for his purpose.
16. All descriptions, prices, illustrations, dimensions, standards, performance data / graph / chart / curve and such other information / data contained in catalogues, manuals, price lists and other advertisement / publicity materials are only approximate and are intended only to present a general picture of the goods.
17. All disputes are subject to the jurisdiction of courts of Coimbatore city only. Other courts' jurisdiction are excluded.
18. The above - mentioned terms and conditions are supplementary to or in continuation of the general Terms and conditions



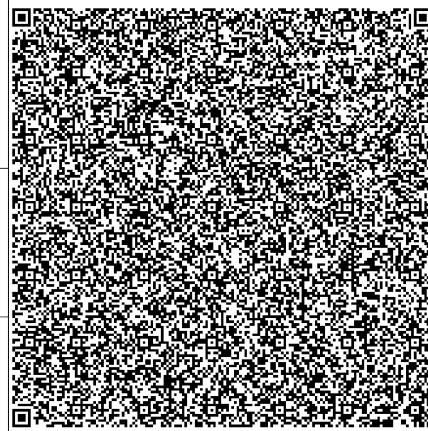
NAARGO INDUSTRIES PRIVATE LIMITED

S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR, COIMBATORE
 PINCODE : 641407
 PHONE NO : 9360834366 | EMAIL: branch.cbe@tormac.in
 CIN No : U29120TZ2005PTC012020
 GST No : 33AACCN2383C1ZW | TAN : CMBN03786G
 IRNNo:3933a56f14e90dc44e359060779dc7b29cc080fdf0841575fba7521da90fb83c

INVOICE

No : CBEN2526SSV1434

Date : 30/10/2025



Recipient / Billed To:CHNA0031022 | BALAJI ELECTRIC HARDWARES

#5 MAMANDOOR VILLAGE|TIRUVANNAMALAI, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

Consignee / Shipped To:CHNA0031022 | BALAJI ELECTRIC HARDWARES

#5 MAMANDOOR VILLAGE|TIRUVANNAMALAI, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

Payment Due: 29/11/2025 | Transport Name :NONE | PO NO :CBEN2526SSO1689,SSO1690 | WT : 46.20000000

SNo	HSN	ITEMCODE	DESCRIPTION	UOM	RATE	QTY	AMOUNT	GST%
1	85442010	657244	SHCA 1.5SQ.MM TOR 3CF RD YL BN 500M	NOS	24622.00	1.000	24622.00	9+9
2	85446090	675769	4.0SQ.MM TOR ZYNIX 3CF SUB CABL 500M	NOS	56864.00	1.000	56864.00	9+9
PRODUCT TOTAL								81486.00
SGST@9%								7333.74
CGST@9%								7333.74
ROUND OFF								-0.48

Rupees : Ninety Six Thousands One Hundred And Fifty Three Only	Total: 96153.00
Prepared by	Checked by
NAS00098	AUTHORIZED SIGNATORY

For NAARGO INDUSTRIES PRIVATE LIMITED



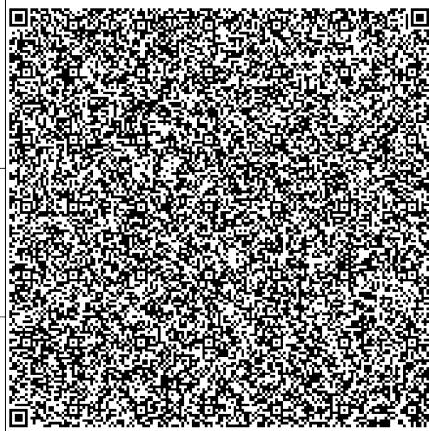
NAARGO INDUSTRIES PRIVATE LIMITED

S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR, COIMBATORE
 PINCODE : 641407
 PHONE NO : 9360834366 | EMAIL: branch.cbe@tormac.in
 CIN No : U29120TZ2005PTC012020
 GST No : 33AACCN2383C1ZW | TAN : CMBN03786G
 IRNNo:3933a56f14e90dc44e359060779dc7b29cc080fdf0841575fba7521da90fb83c

INVOICE

No : CBEN2526SSV1434

Date : 30/10/2025



Recipient / Billed To:CHNA0031022 | BALAJI ELECTRIC HARDWARES

#5 MAMANDOOR VILLAGE|TIRUVANNAMALAI, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

Consignee / Shipped To:CHNA0031022 | BALAJI ELECTRIC HARDWARES

#5 MAMANDOOR VILLAGE|TIRUVANNAMALAI, KILKODUGALORE, TAMILNADU
 Pincode : 604403 GST No : 33BTUPS7780K1ZM Phone No. : -NA-

Payment Due: 29/11/2025 | Transport Name :NONE | PO NO :CBEN2526SSO1689,SSO1690 | WT : 46.20000000

SNo	HSN	ITEMCODE	DESCRIPTION	UOM	RATE	QTY	AMOUNT	GST%
1	85442010	657244	SHCA 1.5SQ.MM TOR 3CF RD YL BN 500M	NOS	24622.00	1.000	24622.00	9+9
2	85446090	675769	4.0SQ.MM TOR ZYNIX 3CF SUB CABL 500M	NOS	56864.00	1.000	56864.00	9+9
PRODUCT TOTAL								81486.00
SGST@9%								7333.74
CGST@9%								7333.74
ROUND OFF								-0.48

Rupees : Ninety Six Thousands One Hundred And Fifty Three Only	Total: 96153.00
Prepared by	Checked by
NAS00098	AUTHORIZED SIGNATORY