

Address: Manak Bhavan,9 Bahadur Shah

Zafar Marg

New Delhi 110002

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fmcs@bis.gov.in http://www.bis.org.in

FMCD ATTACHMENT TO LICENCE NO. CM/L-4100038973

CM/L-	Name of the Licensee with the Factory Address	Name of the Product	Indian Standard No.	
4100038973	M/s Industeel Belgium Industeel Belgium (Charleroi Plant) 266, Rue de Chatelet, B-6030, Charleroi Belgium	Steel Plates and Strips for Pressure Vessels Used at Moderate and Low Temperature	IS 2041:2024	

ENDORSEMENT NO 06

Dated 10.12. wis

Whereas, the licence was valid upto Thirty First July Two Thousand Twenty Five.

Now, consequent upon renewal, the validity of the licence given in Endorsement No. 04 has been extended from First August Two Thousand Twenty Five to Thirty First July Two Thousand Twenty Six.

Other conditions of the licence remain the same.

Vikas Agrawal Sc-B, (FMCD)

Tax Invoice (ORIGINAL FOR RECIPIENT)

(SUPPL MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON

	PAYMEN	I OF IGST)							
ฝป	REAU OF INDIAN STANDARDS(24-25)	Invoice No. Dated							
9 BAHADUR SHAH ZAFAR MARG,		HQNDNT	2 6-Ju	6-Jun-25					
	W DELH!-110002			Mode	Mode/Terms of Payment				
GS	TIN/UIN: 07AAATB0431G1ZD	,							
Sta	te Name : Delhi, Code : 07	Reference	No. & Date.	Other	r Refer	rence	S		
		FMCD dt		2.101 1.010101000					
0		Buyer's Ord		Dated	4				
	Consignee (Ship to)		Bayor o oraci rvo.			Dated			
	INDUSTEEL ASIA PACIFIC, SINGAPORE SINGAPORE		Dispatch Doc No.		Delivery Note Date				
211									
		Dispatched through Vessel/Flight No.		Decti	Destination				
				Desii					
				Place					
				Place	Place of receipt by shipper:				
				014.75					
Buy	er (Bill to)	City/Port of Loading		City/F	City/Port of Discharge				
IND	OUSTEEL ASIA PACIFIC, SINGAPORE		_						
	IGAPORE	Country: Singapore							
		Terms of D	elivery						
4									
SI	Particulars	HSN/SAC	Quantity	Rate	per		Amount		
No.	T di librialo	11014/0/10	Quantity	rate	pei	′	Amount		
	DRODUCT OFFIT OVERSELO F	000000							
1	PRODUCT CERT OVERSEAS-Export Service NON TAXABLE	998393					51,482.00		
	Total					₹ 5	1,482.00		
Amo	ount Chargeable (in words)						E. & O.E		
INR	Fifty One Thousand Four Hundred Eighty Two	Only							
	HSN/SAC	,		· · · · · · · · · · · · · · · · · · ·			Taxable		
							Value		
998	393						51,482.00		
					To	otal	51,482.00		
Tax	Amount (in words) : NIL								
	parks:								
BAN 00	IK CREDIT A/C NO. 218/24625 DT 4.6.2025 US \$ 600.								
UU									
			tor BURE	AU OF INDIA	AN STA	ANDA	RDS(24-25)		
						110	Hote		

This is a Computer Generated Invoice

Tax Invoice

(SUPPLY EART FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

BUREAU OF INDIAN STANDARDS		Invoice No. Dated					
9 BAHADUR SHAH ZAFAR MARG,		HQNDNT	16	16-Jul-25			
	NEW DELHI-110002		Delivery Note		Mode/Terms of Payment		
	STIN/UIN: 07AAATB0431G1ZD	Jenrely Hele			moder remie er rayment		
	ate Name : Delhi, Code : 07	Reference	Othe	Other References			
	, ,	FMCD dt					
0-	noinnes (Chin to)	Buyer's Order No. Dated					
	nsignee (Ship to)			24.04			
INDUSTEEL ASIA PACIFIC P, SINGAPORE SINGAPORE		Dispatch Doc No.		Deliv	Delivery Note Date		
					,		
	**	Dispatched through Vessel/Flight No.		Dest	Destination		
				Place	Place of receipt by shipper:		
D	(P:II 4a)	City/Port of Loading City/Port			Port of	rt of Discharge	
	yer (Bill to)						
	DUSTEEL ASIA PACIFIC P, SINGAPORE	Country: Singapore					
ЭII	NGAPORE	Terms of Delivery					
			•				
	•						
						-	
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
No.	r artisulars	HOWOAG	Quartity	Nate	pei	Amount	
	PROPILOT OFFIT OVERSEAS F	000000			1		
1	PRODUCT CERT OVERSEAS-Export Service NON TAXABLE	998393				3,07,791.00	
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						- 1	
					-		
	Total					₹ 3,07,791.00	
	ount Chargeable (in words)					E. & O.E	
INF	R Three Lakh Seven Thousand Seven Hundred N	inety One	Only				
	HSN/SAC					Taxable	
908	3393			***************************************		Value 3,07,791.00	
330	, , , , , , , , , , , , , , , , , , , ,				T	otal 3,07,791.00	
Tox	Amount (in words) : AIII					0,07,701.00	
ıax	Amount (in words) : NIL						
	marks:						
	NK CREDIT A/C NO. 218/24625 DT 14.7.2025 US \$						
300	00.00	[DUDEATE	_ //	भारतारु	
			for	RUKEAU (JE MID	IAN STANDARDS	
					1	Ten of	
					M A	thorised Signatory	

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