

VMS Industries Limited

Green Ship Recycling

CIN: L74140GJ1991PLC016714

808-C, Pinnacle Business Park, Corporate Road, Prahladnagar, Ahmedabad - 380015, Gujarat (INDIA)
Tele/fax:079-40320484 Tele:48901470 • E-mail:info@vmsil.in, vmsind@gmail.com • Web.: www.vmsil.in

Date: 05-02-2024

To,

BSE Limited, C/o Gopalkrishan Lyer Chief General Manager,

Listing Operation and Listing Compliance

SCRIP CODE - 533427

Dear Sir/Madam,

Sub: Reply for Compliance with SSD Compliance Status Ref No.LIST/COMP/YG/3130/2023-634

With are in receipt of your Letter Dt.19.01.2024 for Company regarding SSD compliance Status by February 22, 2024.

I Company secretary and Compliance officer would like to inform you that Company has placed SSD compliance via Software Purchase from M/s. Orion Legal Supplies Company made arrangement with Orion Legal Supplier for Providing Software solution for SSD Compliance. We are attaching herewith Copy of Invoice duly issued by M/s Orion Legal Supplies.

Further I would like to inform you that before Software Company maintain SSD details in physical form.

We Request BSE Ltd if needed kindly do inspection of software via Online Mode for our Company.

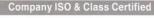
We request BSE Ltd Kindly remove our Company Name from non compliance with SSD list and oblige us.

Thanking you.
Yours Faithfully,

For, VMS Industries Limited

Hemal Patel
Company Secretary & Compliance Officer

Ship Breaking Yard: Plot No. 160 M - Alang - Sosiya Ship Breaking Yard, ALANG-364081 (Dist. Bhavnagar)













510, Safa Centre, Near Mangaldas Market, Zaveri Bazaar, Mumbai - 400 002

Email ID: contact@orionlegalsupplies.in | Website: www.orionlegalsupplies.in | Contact: 91586 39996

TAX INVOICE

Buyer Name:

VMS INDUSTRIES LIMITED

Billing Address:

808/C PINNACLE BUSINESS PARK,

CORPORATE ROAD, PRAHLADNAGAR, AHMEDABAD - 380 015

IFSC: DCBL0000052

Bank Name: DCB Bank Limited

State Code: 24

GSTIN of Buyer: 24AABCV7307H1ZG

Shipping Address:

808/C PINNACLE BUSINESS PARK,

CORPORATE ROAD, PRAHLADNAGAR, AHMEDABAD - 380 015 **State Code:** 24

Bill Type: Original Bill

| Buyer's Order No. | Dated (M-D-YYYY) | Invoice No. | Invoice No. Dated (M-D-YYYY) | | |
|--------------------------|--------------------|--|------------------------------|--|--|
| PIT/OLS/2.1/BSE-533427 | 11/23/2023 | GST/1070/2023-24 | 11/23/2023 | | |
| Dispatch Document No. | Delivery Note Date | Delivery Note | Mode/Terms of Payment | | |
| - | - | - | Banking | | |
| Dispatched through | Destination | Supplier's Ref. | Other Reference(s) | | |
| Online | Ahmedabad | - | - | | |
| Buyer Type: Corporate | | Payment Due Date: Within 7 days of receipt | | | |
| Place of Supply: Gujarat | | Place of Delivery: Gujarat | Place of Delivery: Gujarat | | |

| SI. No. | Description of Goods / Services | HSN/SAC | Qty | Rate | Amount |
|---------|--|------------|------|----------------|--------|
| 1 | First Year Licence Fees for THE PIT Archive - Structured Digital Database Software (23.11.2023 - 22.11.2024) | SAC-997331 | 1 | 15000 | 15000 |
| | | | | | |
| | si. | i | TAXA | BLE VALUE | 15000 |
| | | | | GST @ 18% | |
| | | SGST @ 0% | | 0 0 2700 | 2700 |
| | | | | TOTAL | 17700 |

Amount in Words: Rupees Seventeen Thousand Seven Hundred Only

| <u>Declaration:</u> | For Orion Legal Supplies | | | |
|---|--|--|--|--|
| We declare that this tax invoice shows the actual price of the goods/services described and that all particulars are true and correct. We declare that there is no tax payable under reverse charge mechanism. | Vikram Futarmal Digitally signed by Vikram Futarmal Jain Date: 2023.11.23 17:53.14 +05:30' | | | |
| GSTIN NO: 27AAJHV3364H1ZR PAN NO: AAJHV3364H UDYAM NO: UDYAM-MH-19-0215467 Bank Account Details for Electronic Remittance: Account Holder Name: Orion Legal Supplies | Jain 17:53:14+05:30 Authorised Signatory | | | |