

Your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/autoplus>.

United States Bankruptcy Court for the Southern District of Texas, Houston Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- IEH Auto Parts Holding LLC (Case No. 23-90054)
- AP Acquisition Company Clark LLC (Case No. 23-90053)
- Auto Plus Auto Sales LLC (Case No. 23-90055)
- AP Acquisition Company New York LLC (Case No. 23-90056)
- IEH Auto Parts LLC (Case No. 23-90057)
- IEH Auto Parts Puerto Rico, Inc. (Case No. 23-90058)
- IEH BA LLC (Case No. 23-90059)
- AP Acquisition Company Gordon LLC (Case No. 23-90060)
- AP Acquisition Company Washington LLC (Case No. 23-90061)
- AP Acquisition Company Massachusetts LLC (Case No. 23-90062)
- AP Acquisition Company Missouri LLC (Case No. 23-90063)
- AP Acquisition Company North Carolina LLC (Case No. 23-90064)
- IEH AIM LLC (Case No. 23-90065)

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. Who is the current creditor? ALLSEC TECHNOLOGIES LIMITED
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?
ALLSEC TECHNOLOGIES LIMITED
 Name
46B VELACHERY MAIN ROAD, VELACHERY
 Number Street
CHENNAI TAMIL NADU 600042
 City State ZIP Code
INDIA
 Country
 Contact phone 9840047281
 Contact email vaithi@allsectech.com

Where should payments to the creditor be sent? (if different)
 Name _____
 Number Street _____
 City State ZIP Code _____
 Country _____
 Contact phone _____
 Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3 4 9 5

7. How much is the claim? \$ 61280 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
SERVICE PERFORMED - CUSTOMER SERVICE ACTIVITIES AND REPORTING AS PER THE AGREEMENT

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____%
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/31/2023
MM / DD / YYYY

VAITHIYANATHAN R

Signature

Print the name of the person who is completing and signing this claim:

Name: VAITHIYANATHAN R
First name Middle name Last name

Title: CREDITOR'S AUTHORIZED AGENT

Company: ALLSEC TECHNOLOGIES LIMITED
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 46B VELACHERY MAIN ROAD, VELACHERY
Number Street

CHENNAI TAMIL NADU 600042 INDIA
City State ZIP Code Country

Contact phone: 9840047281 Email: vaithi@allsectech.com

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KURTZMAN CARSON CONSULTANTS

MASTER SERVICES AGREEMENT

This Master Services Agreement ("MSA") is dated Effective Date (date when fully executed) and is made and entered into by IEH Auto Parts LLC dba Auto Plus Auto Parts (collectively with its subsidiaries, "Auto Plus"), with offices at 112 Townpark Drive, Kennesaw, GA, and Allsec Technologies Limited (hereinafter "Service Provider") with offices located at 46B, Velachery Main Road, Velachery, Chennai-600 042, India.

Both Auto Plus and Service Provider are hereinafter individually referred to as 'Party' and jointly as 'Parties'.

1. General: This MSA, when executed by both parties, shall serve as the Master Services Agreement between Auto Plus and Service Provider. Any work to be performed by Service Provider for Auto Plus under this MSA (the "Services") must be described in a Statement of Work ("SOW") agreed to by the parties and subject to the terms and conditions of this MSA. The SOW may, depending on the nature of the services to be performed by Service Provider, include specific terms and conditions that shall modify, amend, and supersede the terms and conditions of this MSA. In the event of a conflict between the provisions of this MSA and the provisions contained in any SOW, the provisions of the SOW shall control. A form of SOW is attached hereto as Exhibit A.

2. Employees: (a) Neither Service Provider nor any employee or subcontractor of Service Provider shall be deemed to be an employee of Auto Plus for any purpose whatsoever. Service Provider shall be solely responsible for payment of compensation and any other costs related to the employment/engagement of Service Provider employees and subcontractors, including any amounts that may be due as wages under applicable law and for the payment of all workers' compensation, disability benefits, and unemployment insurance, as well as, the payment of all withholding, unemployment, social security and other payroll taxes. If Service Provider engages any subcontractors to perform any portion of the Services, Service Provider shall remain primarily liable to Auto Plus for the performance of all of Service Provider's obligations hereunder, including, without limitation, the completion of the Services. Any subcontractor engaged by Service Provider to perform any portion of the Services shall be bound by a written agreement to comply fully with Service Provider's obligations set forth in this Subsection (a) and Sections 8 and 9 hereof.

(b) If Auto Plus, upon consultation with Service Provider, determines that the Services are not being performed satisfactorily or that any security rules, standards, guidelines, policies, or procedures are not being followed, Service Provider shall take such steps as necessary and appropriate to remedy the situation, including replacing employees or subcontractors of Service Provider who are engaged in the performance of the Services. No orientation or any other costs in regard to the operation of this paragraph shall be borne by Auto Plus.

3. Term; Termination; Survival: (a) The MSA shall commence on the date hereof and shall continue until terminated in accordance with this Section 3.

(b) This MSA and any SOW may be terminated by either Party for any or no reason upon thirty (30) days prior written notice to the other Party. This MSA or any SOW may be terminated by either party, if the other party is in breach of this MSA or such SOW, respectively, and fails to cure such breach



within sixty (60) days after receiving written notice thereof from the non-breaching party. Upon termination of this MSA or any SOW, Service Provider will stop its work in an orderly manner as soon as practical, and Auto Plus agrees to pay Service Provider for all accrued and unpaid and undisputed amounts owed through the effective date of the termination. Service Provider can also terminate this Agreement with thirty (30) days' prior written notice if the fees payable under this Agreement are not paid for a continuous period of three (3) months.

(c) The provisions of Sections 8, 9, 10, 11, 12 and 20 hereof shall survive the expiration or termination of this MSA.

4. Pricing: Service Provider will perform the work pursuant to the pricing detailed in the applicable SOW which shall be performed either on a time and materials basis or on a flat fee basis.

5. Expenses: Service Provider shall be responsible for all of its expenses incurred in the course of performing the Services.

6. Payment: Invoices will be issued monthly unless otherwise specified in the applicable SOW and are due and payable net thirty (30) days from Auto Plus' receipt thereof. With respect to any fees which are payable on a time and materials basis, as detailed in the applicable SOW, weekly time sheets detailing all billed hours for Service Provider's employees shall be submitted to Auto Plus' Project Director for verification and written approval.

7. RESERVED:

8. Confidentiality: Service Provider acknowledges that the Proprietary Information (as hereinafter defined) is a valuable, special and unique asset of the business of Auto Plus. As a result, both during the term of this Agreement and three years thereafter, Service Provider shall not, without the prior written consent of Auto Plus, for any reason, directly or indirectly, divulge to any third-party or use for Service Provider's own benefit, or for any purpose other than the exclusive benefit of Auto Plus, any confidential, proprietary, business or technical information or trade secrets of Auto Plus ("Proprietary Information") revealed, obtained or developed in the course of Service Provider's retention as a consultant to Auto Plus. Service Provider further acknowledges that a breach of this Section 8 will cause continuing and irreparable injury to Auto Plus for which monetary damages would not be an adequate remedy. In the event of a breach of this Section 8, in addition to any other legal remedies available to Auto Plus, Auto Plus shall have the right to seek injunctive or other equitable relief, without any requirement for the security or posting of any bond in connection therewith.

The foregoing provisions shall not apply to any information that:

- a. was publicly known and generally available to the Receiving Party and/or its Representatives prior to the time of disclosure by the Disclosing Party,
- b. becomes publicly known and generally available after disclosure by the Disclosing Party through no action or inaction of the Receiving Party and/or its Representatives in breach of this Agreement,



- c. is or becomes available to the Receiving Party on a non-confidential basis from a source other than the Disclosing Party or its Representatives, provided such source is not known by the Receiving Party to be subject to another confidentiality agreement with or other obligation of secrecy to the Disclosing Party or another party with respect to such information, or
- d. is independently developed by the Receiving Party without use of the Confidential Information, as shown by the Receiving Party's files and records or other evidence in the Receiving Party's possession.
- e. Notwithstanding the foregoing or any other provision of this Agreement, nothing contained herein shall prevent the Receiving Party or its Representatives (as hereinafter defined) from disclosing all or any portion of Confidential Information as required by applicable law (including orders and other legal process validly issued by a court or other tribunal), provided that, in the case of disclosures or communications permitted by this clause, the Receiving Party shall (a) to the extent practicable, promptly notify in writing the Disclosing Party of any such requirement or request, (b) disclose or communicate such Confidential Information to an extent no greater than what is required by applicable law and (c) reasonably co-operate with and assist the Disclosing Party with respect to any actions the Disclosing Party may take, at its own expense, to obtain a protective order or otherwise to oppose or limit such disclosure.

9. Ownership of Work: (a) Title to and ownership of all proprietary rights in proprietary information provided by Auto Plus in the course of Service Provider performing the Services will at all times be, and shall remain, the property of Auto Plus and Service Provider will not use such proprietary information for any purpose other than in the course of providing Services to Auto Plus.

(b) Any writing or work of authorship relating to Auto Plus' software or systems created by Service Provider in the course of performing the Services under this MSA (including but not limited to software, object and source code, scripts, database structures and operating procedures on all platforms, blueprints, diagrams, flow charts, specifications or functional descriptions) (individually, a "Work") shall be owned solely by Auto Plus.

10. Non-Solicitation: While this MSA is in effect and for a period of one year thereafter, neither party shall solicit or employ, either directly or indirectly, any employee of the other party (or former employee who left the employment of the other party within the last six months) without the prior written consent of the other party.

11. Indemnification: (a) Service Provider agrees to defend, indemnify and hold harmless Auto Plus and their respective officers, directors, employees and agents from any and all third-party claims, and all resulting liabilities and expenses (including reasonable attorneys' fees) arising out of or resulting from (i) the negligence or misconduct of Service Provider or its employees and/or (ii) the actual or alleged infringement of any copyright, trademark, trade secret, patent or other proprietary right based on any Services or deliverables provided to Auto Plus hereunder including any SOW.



(b) Auto Plus agrees to defend, indemnify and hold harmless Service Provider and its officers, directors, employees and agents from any and all third-party claims, and all resulting liabilities and expenses (including reasonable attorneys' fees) arising out of or resulting from (i) the negligence or misconduct of Auto Plus or its employees and/or (ii) the actual or alleged infringement of any copyright, trademark, trade secret, patent or other proprietary by all or any part of the information, data or material provided by Auto Plus under this MSA .

(c) Promptly after receipt by an indemnified party of notice of any indemnified claims, liabilities or expenses, the indemnified party shall promptly notify the indemnifying party in writing; provided, however, that the failure or delay to give such notice shall not relieve the indemnifying party from its obligations under this Section 11, unless such failure or delay materially prejudices the indemnifying party's ability to defend such claim, liability or expense. Upon receipt of such notice, the indemnifying party shall be entitled to participate the defense of such claim, liability or expense, or, at its option, may assume the defense thereof; provided, however, that the indemnified party shall be entitled to retain its own counsel for such defense, at the indemnifying party's expense, if counsel employed by the indemnified party has advised the indemnifying party that representation of the indemnified party by the same counsel would be inappropriate under the applicable standards of professional conduct due to actual or potential conflicts of interest. Neither party shall agree to the settlement of any claim, liability or expense giving rise to any claim for indemnification hereunder or make any admission of any liability on behalf of the other, without the prior written consent of such other party.

12. Limitation of Liability: Without limiting either party's duty of indemnification for intellectual property infringement claims as expressly set forth in Section 11 hereof, in no event shall either party be liable to the other for any special, consequential, indirect, incidental or punitive damages, including, without limitation, loss of business, lost profits or lost revenues, even if advised of the possibility of such damages. NOTWITHSTANDING ANYTHING ELSE CONTAINED IN THIS AGREEMENT, IN NO EVENT EITHER PARTY'S AGGREGATE MAXIMUM LIABILITY EXCEED THE AGGREGATE OF THE FEES RECEIVED UNDER ANY APPLICABLE SOW FOR THE PREVIOUS 6 (SIX) MONTHS FROM THE DATE THE CLAIM AROSE.

13. Warranty: Service Provider warrants that (a) it shall perform those Services described in each SOW in a good and workmanlike and professional manner, consistent with the general standards applicable to the information technology consulting industry and (b) it has both the experience and expertise to perform the Services to all of the specifications and standards set out in each SOW.

14. Insurance: With respect to performance of the Services, Service Provider shall obtain and maintain and shall require all of its subcontractors to maintain at all times that this MSA is in effect, insurance as described below:

- a. Commercial General Liability insurance with a limit of at least \$2 million each occurrence and \$4 million aggregate. Such insurance shall include coverage for Bodily Injury (including Death), Personal Injury, Property Damage and Intellectual Property.
- b. Worker's Compensation insurance with statutory limits and Employers Liability insurance with limits of not less than \$1 million per accident.
- c. Professional Liability with a limit of at least \$5 million.



Service Provider shall provide a Certificate of Insurance to Auto Plus prior to commencement of work under this agreement which certificate shall name The Auto Plus – Manny, Moe & Jack, it's Directors, Officers and Employees as Additional Insureds as Respects to the Commercial General Liability policies. .

15. Assignment: Neither this MSA nor any rights or obligations hereunder may be assigned by either party without the consent of the other party, which consent shall not be unreasonably withheld; provided, that Auto Plus may assign its rights and obligations to its parent, affiliates, or subsidiaries or in connection with a Business Combination. For the purposes hereof, the transfer of this MSA pursuant to any transfer in excess of 50% of the ownership interest in a party, merger, spin-off, split-off, sale of assets, liquidation or other business combination/divestiture (collectively, a "Business Combination") shall be deemed an "assignment."

16. Entire Agreement: This MSA, together with the applicable SOW, contains the entire agreement of the parties regarding the subject matter hereof and supersedes all prior agreements, understandings and negotiations regarding the same. All prior agreements shall be terminated and have no effect as of the execution of this Agreement.

17. Amendments; Waivers: This MSA may not be amended except by an instrument in writing and signed by an authorized officer or signatory of each party hereto. No amendment, extension, supplement, modification or waiver of this MSA shall be binding unless executed in writing by an authorized officer or signatory of the party to be bound thereby. No failure or delay on the part of as party in exercising any power or right under this MSA shall operate as a waiver thereof, nor shall any single or partial exercise of any such power or right preclude any other or further exercise thereof or the exercise of any other power or right.

18. Provisions Severable: In the event that any one or more of the provisions contained in this MSA shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, then, such invalid, illegal or unenforceable provision in this MSA shall be severed and to the maximum extent permitted by law, such invalidity, illegality or unenforceability shall not affect any other provision of this MSA.

19. Headings: The titles, captions or headings of the sections and paragraphs hereof are for convenience of reference only and are not intended to be part of or to affect the meaning or interpretation of this MSA.

20. Legal Matters: This MSA shall be governed by the laws of the State of New York applicable to contracts made in and to be performed in that state, without regard to its conflicts of law principles. Each party hereby submits to the exclusive jurisdiction and venue of the federal and state courts located in the State of New York over any dispute arising hereunder. EACH PARTY HEREBY WAIVES ITS RIGHT TO A JURY TRIAL IN CONNECTION WITH ANY PROCEEDING OVER ANY DISPUTE ARISING UNDER THIS MSA.

21. Notices: All notices related to this MSA shall be in writing and shall be sent by certified first-class U.S. Mail, return receipt requested, by hand delivery or by nationally recognized overnight courier service to:



Auto Plus: IEH Auto Parts LLC dba Auto Plus Auto Parts
112 Townpark Drive
Kennesaw, GA 30144
ATTN:
CC: Office of General Counsel

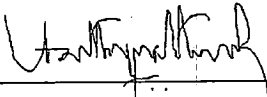
Service Provider: Allsec Technologies Limited
46B Velachery Main Road
Chennai-600 042, India
ATTN: Mr. Vaithiyathan R.

Notices shall be deemed given on the date of receipt.

IN WITNESS WHEREOF, each party hereto warrants and represents that this MSA has been duly authorized by all necessary corporate action and that this MSA has been duly executed by and constitutes a valid and binding agreement of that party.


Allsec Technologies Limited

IEH Auto Parts LLC dba Auto Plus Auto Parts

By: 

Name: Vaithiyathan R.

Title: Sr. Vice President-Operations

By: 

Name: Joe Wesolowski

Title: Chief Financial Officer



Exhibit A – FORM OF SOW

Statement of Work No. _____

This Statement of Work No. ___ (“SOW”) is subject to the terms and conditions of that certain Master Services Agreement, dated SOW Effective Date, between the parties; provided, however, that in the event of a conflict between the provisions of the Master Services Agreement and this SOW, the provisions of this SOW shall control.

1. Estimated Start Date/Term:

One year commencing on date of execution. The Statement of Work will automatically renew for one or more additional one-year periods unless either party gives written notice of nonrenewal at least 30 days before the end of the then-current term.

2. Scope of Work to be Performed

(a) Service Provider obligations

Allsec will provide various Customer Service activities and reporting as required.

(b) Auto Plus obligations

Auto Plus will provide guidance to the volume and types of work to be completed.

3. Completion Criteria

Process Operational Hours:

Monday – Friday 9:00 AM – 8:00 PM (EST)

Saturday 9AM – 1PM (EST) and as required on Super Saturdays

Process Operational Days: Monday – Friday, except on holidays as defined by Auto Plus

4. Pricing

Service Description	FTE	Rate (\$)
Collections	4.000	1,800
Cash Application	6.000	1,700
CS Mailbox	4.000	1,700
Reporting / Ad hoc	3.000	1,700

Rate: \$ 1700.00 Per FTE agent per month – For Non Voice

Rate: \$ 1800.00 Per FTE agent per month – For Collection Voice



Rate: \$ 1885.00 Per FTE agent per month – For Customer Service – Voice

The team size will be agreed upon by the Subscriber and Servicer periodically.

5. Payment Schedule

Service Provider will invoice Auto Plus monthly for services delivered. Payment will be due within 30 days of receipt of invoice.

6. Service Levels Goals & Reporting

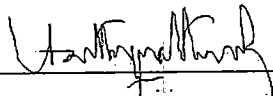
6.1 Productivity - RESERVED

6.2 Status Report – Project Manager shall transmit weekly and monthly reports upon request to Auto Plus Point of Contact.

This Statement of Work has been duly signed by Service Provider and Auto Plus on the respective dates indicated below.

Allsec Technologies Limited

IEH Auto Parts LLC dba Auto Plus Auto Parts

By: 

Name: Vaithiyathan R.

Title: Sr. Vice President-Operations

Date: December 23, 2020

By: Joseph Wesolowski

Name: Joe Wesolowski

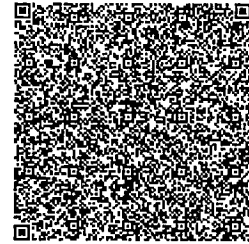
Title: Chief Financial Officer

Date: December 23, 2020





ALLSEC TECHNOLOGIES LIMITED
 46-B, Velachery Main Road, Velachery, Chennai - 600042 - Tamil Nadu - Tamil Nadu
 Telephone: + 91.44.42997070, www.allsectech.com
 GSTIN : 33AACCA5106G1ZA
 Corporate Identity Number : L72300TN1998PLC041033
 ARN No: AD330322007039N dated 04-03-2022 - Acknowledgment for LUT filed as per FORM GST RFD - 11, Valid till 31-03-2023



EXPORT INVOICE
 Original For Recipient

Supply Meant for Export for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax

Billed To :

IEH Auto Parts LLC
 112 Town Park Drive,
 Kennesaw, GA
 United States of America

GST Invoice # DBSITN2223/08/12

Invoice Date 30-11-2022

Shipping to :-

GSTIN #

PAN
Place of supply * United States of America
STATE Code

IRN

bb2da0643eb38da9e977c82f48e10813efa7a8c3f09d1ca8b310ed5b1adafb37
Ack. No 152213382387074
Ack. Date 02-12-2022 15:42:00

PO # [if any]

Due Date : 30-12-2022

Tax Payable on Reverse Charge Basis : No

Kind Attention :

SINo	SAC	Service Description	Qty.	Rate (Per Unit)	Taxable Value of Service - USD
1	998593	Billing For Professional Service Fees for Outbound / Inbound Teleservices & Non Voice Tasks for AutoPlus 2010 Program for November 2022 - Details as per Annexure I			15,320.00
Total			0		15,320.00
		CGST	@	0 %	0.00
		SGST	@	0 %	0.00
		IGST	@	0 %	0.00
Total - GST					0.00
Total Invoice Value					15,320.00

USD Fifteen Thousand Three Hundred and Twenty only.

Signature Not Verified
 RAMSUVAMEE VAITHIYANATHAN
 Sr. Vice President - Operations

E.O. & E

Correspondent Bank	J.P.MORGAN CHASE BANK N.A NEW YORK Swift # CHASUS33
Credit To Account	Account Canara Bank Account # 001-1395969
Further Credit To Beneficiary	Canara Bank, Spencer Plaza Branch, Branch Code # 1826 ALLSEC TECHNOLOGIES LIMITED
Account Number	2596 2410 00004
Swift #	CNRBINBBID
Permanent Account Number	AACCA 5106 G
Import Export Code	5199003224

Payment advise to be sent to ar@allsectech.com to ensure the amounts are knocked off against the outstanding.

Terms & Conditions:

1. The invoice shall be deemed to be accepted unless otherwise specifically intimated to us within five (5) working days of the receipt..
2. The invoice should be fully paid within such period as stipulated in the services agreement with you. Please mention our invoice number while making payment to ensure correct application of payments against invoices in statements of account..
3. All Payment in foreign currency may kindly be advised to us through an email along with SWIFT..
4. All bank charges will be borne by the remitter..
5. Allsec reserves the right to charge interest @ 1.5% per month for payments not made with the agreed timelines..
6. Any dispute is subject to jurisdiction as stipulated in the service agreement with you.

Authorised Signatory

Signature Not Verified
RAMSUVAMEE VAITHIYANATHAN
Sr.Vice President - Operations

Annexure I
Inv No DBSITN2223/08/12

Service Description	FTE	Rate	Taxable Value of Service - USD
CS Mail Box	8.000	1,700	13,600.00
Reporting / Adhoc	1.000	1,700	1,700.00
Reimbursement of Fax Cost [eFax bill enclosed]	1.000	19.95	20.00
Total - Rounded Off	9.000		15,320.00

Authorized Signatory

Signature Not Verified
RAMSUVAMBE VAITHIYANATHAN
Sr. Vice President - Operations



<p>To,</p> <p>Saravanan Adishesan 46-B, Velachery Main Road Chennai, 600042 India Customer ID: 38521273</p>	<p>From,</p> <p>Consensus Cloud Solutions International Ltd. Unit 3.1, Woodford Business Park Santry, Dublin 17 Ireland Consensus Cloud Solutions Int'l Ltd. VAT Number: IE3773517IH Registration Number: 698211</p>
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Billing Summary

Previous balance:		USD \$	19.95
Payments:		USD \$	-39.90
Current period activity:		USD \$	19.95
Fees:	USD \$	19.95	
Credits/adjustments:	USD \$	0.00	
Balance due:		USD \$	0.00

Payment Instructions : Credit Card
Payment Method : Your Registered Credit card will automatically be debited on the due date. Please do not send any money.

Fee Detail

Date	Description	Amount
Number:	13026914734*	
04-Nov-2022	Monthly Subscription Fee	USD \$ 19.95
	Sub-Total:	USD \$ 19.95
	Total Fees:	USD \$ 19.95

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If you have any questions about your invoice, please contact Customer Service.

Thank you for your business.

Best regards,
Customer Service, Consensus Cloud Solutions International Ltd.

Europe:

Email : efaxbilling@mail.efax.com
Telephone: +44 20 3147 4872
+353 1 656 4910

Americas:

Email : billinginquiry@mail.efax.com
Telephone: +1 323 817 3205

Asia Pacific:

AU:

Email: helpau@mail.efax.com
Telephone: +61 2 9423 0313

HK:

Email: HK@mail.efax.com
Telephone: +852 5808 6174

JP:

Email: info@efax.co.jp
Telephone: +81 3 6758 0851

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ALLSEC TECHNOLOGIES LIMITED
 46-B, Velachery Main Road, Velachery, Chennai - 600042 - Tamil
 Nadu - Tamil Nadu
 Telephone: + 91.44.42997070, www.allsectech.com
 GSTIN : 33AACCA5106G1ZA
 Corporate Identity Number : L72300TN1998PLC041033
 ARN No: AD330322007039N dated 04-03-2022 - Acknowledgment for LUT
 filed as per FORM GST RFD - 11, Valid till 31-03-2023



EXPORT INVOICE

Original For Recipient

Supply Meant for Export for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax

Billed To :

IEH Auto Parts LLC
 112 Town Park Drive,
 Kennesaw, GA
 United States of America

GST Invoice # DBSITN2223/09/15
Invoice Date 31-12-2022
Shipping to :-

GSTIN #
PAN
Place of supply * United States of America
STATE Code

IRN
 a0ee0adf18307e0a18f99b410eb2bc28a8d095d9f5e6e65251f4186710a6d6e1
Ack. No 152313609736578
Ack. Date 03-01-2023 20:03:00

PO # [if any]
Due Date : 30-01-2023

Tax Payable on Reverse Charge Basis : No

Kind Attention :

SINo	SAC	Service Description	Qty.	Rate (Per Unit)	Taxable Value of Service - USD
1	998593	Billing For Professional Service Fees for Outbound / Inbound Teleservices & Non Voice Tasks for AutoPlus 2010 Program for December 2022 - Details as per Annexure I			15,320.00
Total			0		15,320.00
		CGST	@	0 %	0.00
		SGST	@	0 %	0.00
		IGST	@	0 %	0.00
Total - GST					0.00
Total Invoice Value					15,320.00
USD Fifteen Thousand Three Hundred and Twenty only.					

Signature Not Verified
 RAMSUVAMEE VAITHIYANATHAN
 Sr. Vice President - Operations

E.O. & E

Correspondent Bank	J.P.MORGAN CHASE BANK N.A NEW YORK Swift # CHASUS33
Credit To Account	Account Canara Bank Account # 001-1395969
Further Credit To Beneficiary	Canara Bank, Spencer Plaza Branch, Branch Code # 1826 ALLSEC TECHNOLOGIES LIMITED
Account Number	2596 2410 00004
Swift #	CNRBINBBID
Permanent Account Number	AACCA 5106 G
Import Export Code	5199003224

Payment advise to be sent to ar@allsectech.com to ensure the amounts are knocked off against the outstanding.

Terms & Conditions:

1. The invoice shall be deemed to be accepted unless otherwise specifically intimated to us within five (5) working days of the receipt..
2. The invoice should be fully paid within such period as stipulated in the services agreement with you. Please mention our invoice number while making payment to ensure correct application of payments against invoices in statements of account..
3. All Payment in foreign currency may kindly be advised to us through an email along with SWIFT..
4. All bank charges will be borne by the remitter..
5. Allsec reserves the right to charge interest @ 1.5% per month for payments not made with the agreed timelines. .
6. Any dispute is subject to jurisdiction as stipulated in the service agreement with you.

Authorised Signatory

Signature Not Verified
RAMSUVAMEE VAITHIYANATHAN
Sr.Vice President - Operations

Annexure I
Inv No DBSITN2223/09/15

Service Description	FTE	Rate	Taxable Value of Service - USD
CS Mail Box	8.000	1,700	13,600.00
Reporting / Adhoc	1.000	1,700	1,700.00
Reimbursement of Fax Cost [eFax bill enclosed]	1.000	19.95	20.00
Total - Rounded Off	9.000		15,320.00

Authorized Signatory

Signature Not Verified
RAMSUVAMEE VAITHIYANATHAN
Sr. Vice President - Operations



Invoice Date: 06 December, 2022
 Invoice No: 61136283



To,	From,
Saravanan Adishesan 46-B, Velachery Main Road Chennai, 600042 India Customer ID: 38521273	Consensus Cloud Solutions International Ltd. Unit 3.1, Woodford Business Park Santry, Dublin 17 Ireland Consensus Cloud Solutions Int'l Ltd. VAT Number: IE3773517IH Registration Number: 698211

Billing Summary

Previous balance:		USD \$	0.00
Payments:		USD \$	0.00
Current period activity:		USD \$	19.95
Fees:	USD \$	19.95	
Credits/adjustments:	USD \$	0.00	
Balance due:		USD \$	19.95

Payment Instructions : Credit Card
 Payment Method : Your Registered Credit card will automatically be debited on the due date. Please do not send any money.

Fee Detail

Date	Description	Amount
Number:	13026914734*	
04-Dec-2022	Monthly Subscription Fee	USD \$ 19.95
Sub-Total:		USD \$ 19.95
Total Fees:		USD \$ 19.95

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Thank you for your business.

Best regards,
Customer Service, Consensus Cloud Solutions International Ltd.

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Telephone: +44 20 3147 4872
+353 1 656 4910

Americas:

Email : billinginquiry@mail.efax.com
Telephone: +1 323 817 3205

Asia Pacific:

AU:

Email: helpau@mail.efax.com
Telephone: +61 2 9423 0313

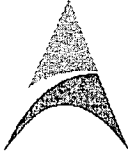
HK:

Email: HK@mail.efax.com
Telephone: +852 5808 6174

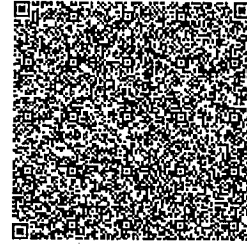
JP:

Email: info@efax.co.jp
Telephone: +81 3 6758 0851

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ALLSEC TECHNOLOGIES LIMITED
 46-B, Velachery Main Road, Velachery, Chennai - 600042 - Tamil
 Nadu - Tamil Nadu
 Telephone: + 91.44.42997070, www.allsectech.com
 GSTIN : 33AACCA5106G1ZA
 Corporate Identity Number : L72300TN1998PLC041033
 ARN No: AD330322007039N dated 04-03-2022 - Acknowledgment for LUT
 filed as per FORM GST RFD - 11, Valid till 31-03-2023



EXPORT INVOICE
 Original For Recipient

Supply Meant for Export for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax

Billed To :

IEH Auto Parts LLC
 112 Town Park Drive,
 Kennesaw, GA
 United States of America

GST Invoice # DBSITN2223/10/09

Invoice Date 31-01-2023

Shipping to :-

GSTIN #

PAN
Place of supply * United States of America
STATE Code

IRN

dad7b084889d3342bb48356e816c1ffc3d5015a0bd9e3e8ffdf225e286d43fe
Ack. No 152313816550068
Ack. Date 02-02-2023 13:00:00

PO # [If any]

Due Date : 02-03-2023

Tax Payable on Reverse Charge Basis : No

Kind Attention :

SINo	SAC	Service Description	Qty.	Rate (Per Unit)	Taxable Value of Service - USD
1	998593	Billing For Professional Service Fees for Outbound / Inbound Teleservices & Non Voice Tasks for AutoPlus 2010 Program for January 2023 - Details as per Annexure I			15,320.00
Total			0		15,320.00
		CGST	@	0 %	0.00
		SGST	@	0 %	0.00
		IGST	@	0 %	0.00
Total - GST					0.00
Total Invoice Value					15,320.00

USD Fifteen Thousand Three Hundred and Twenty only.

Signature Not Verified
 RAMSUVAMEE VAITHIYANATHAN
 Sr.Vice President - Operations

E.O. & E

Correspondent Bank	J.P.MORGAN CHASE BANK N.A NEW YORK Swift # CHASUS33
Credit To Account	Account Canara Bank Account # 001-1395969
Further Credit To Beneficiary	Canara Bank, Spencer Plaza Branch, Branch Code # 1826
Account Number	ALLSEC TECHNOLOGIES LIMITED
Swift #	2596 2410 00004
Permanent Account Number	CNRBINBBID
Import Export Code	AACCA 5106 G 5199003224

Payment advise to be sent to ar@allsectech.com to ensure the amounts are knocked off against the outstanding.

Terms & Conditions:

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3. All Payment in foreign currency may kindly be advised to us through an email along with SWIFT..
4. All bank charges will be borne by the remitter..
5. Allsec reserves the right to charge interest @ 1.5% per month for payments not made with the agreed timelines. .
6. Any dispute is subject to jurisdiction as stipulated in the service agreement with you.

Authorised Signatory

Signature Not Verified
RAMSUVAMEE VAITHIYANATHAN
Sr.Vice President - Operations

Annexure I
Inv No DBSITN2223/10/09

Service Description	FTE	Rate	Taxable Value of Service - USD
CS Mail Box	8.000	1,700	13,600.00
Reporting / Adhoc	1.000	1,700	1,700.00
Reimbursement of Fax Cost [eFax bill enclosed]	1.000	19.95	20.00
Total - Rounded Off	9.000		15,320.00

Authorized Signatory.

Signature Not Verified
RAMSUVAMBE VAITHIYANATHAN
Sr. Vice President - Operations



To,	From,
Saravanan Adishesan 46-B, Velachery Main Road Chennai, 600042 India Customer ID: 38521273	Consensus Cloud Solutions International Ltd. Unit 3.1, Woodford Business Park Santry, Dublin 17 Ireland Consensus Cloud Solutions Int'l Ltd. VAT Number: IE3773517IH Registration Number: 698211

Billing Summary

Previous balance:		USD \$	19.95
Payments:		USD \$	-39.90
Current period activity:		USD \$	19.95
Fees:	USD \$	19.95	
Credits/adjustments:	USD \$	0.00	
Balance due:		USD \$	0.00

Payment Instructions : Credit Card
 Payment Method : Your Registered Credit card will automatically be debited on the due date. Please do not send any money.

Fee Detail

Date	Description	Amount
Number:	13026914734	
04-Jan-2023	Monthly Subscription Fee	USD \$ 19.95
	Sub-Total:	USD \$ 19.95
	Total Fees:	USD \$ 19.95

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Thank you for your business.

Best regards,
Customer Service, Consensus Cloud Solutions International Ltd.

Europe:

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Telephone: +44 20 3147 4872
+353 1 656 4910

Americas:

Email : billinginquiry@mail.efax.com
Telephone: +1 323 817 3205

Asia Pacific:

AU:

Email: helpau@mail.efax.com
Telephone: +61 2 9423 0313

HK:

Email: HK@mail.efax.com
Telephone: +852 5808 6174

JP:

Email: info@efax.co.jp
Telephone: +81 3 6758 0851

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ALLSEC TECHNOLOGIES LIMITED
46-B, Velachery Main Road, Velachery, Chennai - 600042 - Tamil Nadu - Tamil Nadu
Telephone: + 91.44.42997070, www.allsectech.com
GSTIN : 33AACCA5106G1ZA
Corporate Identity Number : L72300TN1998PLC041033
ARN No: AD330322007039N dated 04-03-2022 - Acknowledgment for LUT filed as per FORM GST RFD - 11, Valid till 31-03-2023



EXPORT INVOICE

Original For Recipient

Supply Meant for Export for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax

Billed To :

IEH Auto Parts LLC
112 Town Park Drive, Dr. Suite 300
Kennesaw, GA
United States of America

GSTIN #

PAN

Place of supply * United States of America

STATE Code

GST Invoice # DBSITN2223/11/07

Invoice Date 28-02-2023

Shipping to :-

IRN

14b5db7c17e32bfc43a60f0f38bb8fcd3a7cd12e600f3cb7161e8cf184a3194

Ack. No 152314038321805

Ack. Date 02-03-2023 14:56:00

PO # [if any]

Due Date : 30-03-2023

Tax Payable on Reverse Charge Basis : No

Kind Attention :

SINo	SAC	Service Description	Qty.	Rate (Per Unit)	Taxable Value of Service - USD
1	998593	Billing For Professional Service Fees for Outbound / Inbound Teleservices & Non Voice Tasks for AutoPlus 2010 Program for February 2023 - Details as per Annexure I			15,320.00
Total			0		15,320.00
			CGST	@ 0 %	0.00
			SGST	@ 0 %	0.00
			IGST	@ 0 %	0.00
Total - GST					0.00
Total Invoice Value					15,320.00

USD Fifteen Thousand Three Hundred and Twenty only.

Signature Not Verified
RAMSUVAMEE VAITHIYANATHAN
Sr. Vice President - Operations

E.O. & E

Correspondent Bank	J.P.MORGAN CHASE BANK N.A NEW YORK Swift # CHASUS33
Credit To Account	Account Canara Bank Account # 001-1395969
Further Credit To Beneficiary	Canara Bank, Spencer Plaza Branch, Branch Code # 1826 ALLSEC TECHNOLOGIES LIMITED
Account Number	2596 2410 00004
Swift #	CNRBINBBID
Permanent Account Number	AACCA 5106 G
Import Export Code	5199003224

Payment advise to be sent to ar@allsectech.com to ensure the amounts are knocked off against the outstanding.

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3. All Payment in foreign currency may kindly be advised to us through an email along with SWIFT..
4. All bank charges will be borne by the remitter..
5. Allsec reserves the right to charge interest @ 1.5% per month for payments not made with the agreed timelines. .
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Authorised Signatory

Signature Not Verified
RAMSUVAMEE VAITHYANATHAN
Sr. Vice President - Operations

Annexure I
Inv No DBSITN2223/11/07

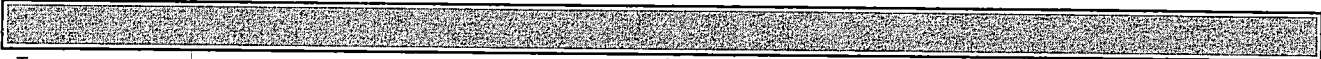
Service Description	FTE	Rate	Taxable Value of Service - USD
CS Mail Box	8.000	1,700	13,600.00
Reporting / Adhoc	1.000	1,700	1,700.00
Reimbursement of Fax Cost [eFax bill enclosed]	1.000	19.95	20.00
Total - Rounded Off	9.000		15,320.00

Authorized Signatory

Signature Not Verified
RAMSUVAMEE VAITHIYANATHAN
Sr. Vice President - Operations



Invoice Date: 06 February, 2023
 Invoice No: 61862727



To,	From,
Saravanan Adiseshan 46-B, Velachery Main Road Chennai, 600042 India Customer ID: 38521273	Consensus Cloud Solutions International Ltd. Unit 3.1, Woodford Business Park Santry, Dublin 17 Ireland Consensus Cloud Solutions Int'l Ltd. VAT Number: IE3773517H Registration Number: 698211

Billing Summary

Previous balance:		USD \$	0.00
Payments:		USD \$	-19.95
Current period activity:		USD \$	19.95
Fees:	USD \$	19.95	
Credits/adjustments:	USD \$	0.00	
Balance due:		USD \$	0.00

Payment Instructions : Credit Card
 Payment Method : Your Registered Credit card will automatically be debited on the due date. Please do not send any money.

Fee Detail

Date	Description	Amount
Number:	13026914734*	
04-Feb-2023	Monthly Subscription Fee	USD \$ 19.95
	Sub-Total:	USD \$ 19.95
	Total Fees:	USD \$ 19.95

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Thank you for your business.

Best regards,
Customer Service, Consensus Cloud Solutions International Ltd.

Europe:

Email : efaxbilling@mail.efax.com
Telephone: +44 20 3147 4872
+353 1 656 4910

Americas:

Email : billinginquiry@mail.efax.com
Telephone: +1 323 817 3205

Asia Pacific:

AU:

Email: helpau@mail.efax.com
Telephone: +61 2 9423 0313

HK:

Email: HK@mail.efax.com
Telephone: +852 5808 6174

JP:

Email: info@efax.co.jp
Telephone: +81 3 6758 0851

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