

						CUSTON	I INVOIC	CE							
EXPORTER:								INVOICE NO.: INV/1/25-26 DT.: 28/07/							
405, Vardhman Trade Centre,							PI NO.: PI/2/25-26					<b>T.:</b> 28/07/202			
opp. Star Plaza, Phulchhab Chowk,							IEC NO.: 1234								
Rajkot, Gujarat - 360001							IEC NO.: 1234         G           CONTRACT.: B002         DT.: 28/0								
								S/B NO.: SB02 DT.: 28/07/							
							B/L NO.: BL02 DT.: 28								
							LC NO.: 123456 DT.: 01/07/20								
CONS	IGNEE:						NOTIFY PARTY:								
TO THE ORDER								TO THE ORDER							
INDON	ESIA						INDONESIA								
	PRE-CARR	AGE F	av.	DI ACE O	F RECEIPT	RV DDF	COUNTRY OF ORIGIN OF GOODS: COUNTRY OF FINAL DESTINATION								
	BY SI		J		CARRIER	DITIL	INDIA INDONESIA								
					INDIA										
	VESSEL / FI	IGHT	NO	POR.	T OF LOADI	NG	SHIPMEN	IT PERIOD:	: 15 DAYS	I					
	VS12				KOLKATA		Shipment Terms: CIF TANJUNG PRIOK, INDONESIA								
PORT OF DISCHARGE				FINAL	FINAL DESTINATION			PAYMENT TERMS: 70% ADVANCE							
		TANJUNG PRIOK			TANJUNG PRIOK				0707124711402	•					
SR.	NO. OF		L.	PTION OF GOO		H.S. CODE	CAS NO	QTY.	RATE	TOTAL	GST RATE (%)	TAX			
NO.	PACKAGES			2-		_		TOTAL	(USD)	(USD)		AMOUNT (INR)			
1	8	P/	AF (POTASSIUI	M ALUMINIUM F	-LUORIDE)	28269090	60304-36-1	200.00 KG	2.16 / KG	432.88	18.00	6623.06			
	POLYTHINEIN	,		,											
	DOUBLE HDF	E PU	RITY: 99.5%												
	BAGS														
2	15 MS DRUM	1	N	IITRIC ACID		28080010	7697-37-2	150.00	1.73 /	259.73	18.00	3973.87			
						  -		LITRE	LITRE						
		SAME AS SAMPLE					<u> </u>	1	ļ						
3	5 HDPE		HYDRO	ROGEN PEROXIDE 2847			7722-84-1	100.00	0.97 /	97.40	18.00	1490.22			
	JERRYCAN			_			Ì	LITRE	LITRE			l			
		SAI	ME AS SAMPLE	=											
									1						
								TOTAL			SHIPMENT CHARGES:	60.00			
								QTY.			TOTAL TAX:	12087.15			
						200.00 KG			TOTAL CIF:						
								250.00			TOTAL INR	84338.00			
								LITRE.							
				TOTAL NET	WEIGHT: 450	KG									
TOTAL GROSS WEIGHT: 473 KG 1X20 FCL TAX AMOUNT (INR) : 12087.15											ARY BANK:				
										KOTAK MAHINDRA BANK					
AMOUNT IN WORDS:										NAME: KOTAK AC NO : 564987989878					
USD EIGHT HUNDRED FIFTY AND ONE CENTS ONLY										CURRENT A					
INR EIGHTY FOUR THOUSAND THREE HUNDRED THIRTY EIGHT ONLY										SWIFT CODE:KKBKINBBCPC					
											ANCH, 1ST FLOOR, ABC C	OMPLEX,			
CONT	AINER SI	ZE	SEAL	RFID SEAL	LOT NO.	POLYTHIN	IEINED I	NET WT.	GROSS WT.	KALAWAD F	ROAD				
N	IO.		NUMBER			DOUBLE	HDPE	(KGS)	(KGS)		FOR SHIPZY				
						BAGS									
						DRUM/H	IDPE				( )				
						JERRY					Amer				
	456789 40	FT	LN461	RIF7845	1	28		450.000	473.000	1					
CON				<u>.                                      </u>			I	·		1	~				
	RKS:														
REMA	RKS: invoice Remark(	AX)									AUTHORISED SIGNATOR	Y			
<b>REMA</b> Custom		AX)									AUTHORISED SIGNATOR	Y			



			RE - C1	00DS 8 SEDVI	CETAY					
RANGE:	DIVISION: -	NDENT OF GOODS & SERVICE TAX  COMMISSIONERATE:								
NANGE.	DIVISION.	CONTINUES TO THE CONTINUES OF THE CONTIN								
FXA	AMINATION REPORT FOR FAC	TORY	/ SFALI	ED PACKAGES	/ CONTAINER					
LAF	MINATION NEI ORT TORTAG	TOIKI	JEAL	-DI AGRAGES	7 CONTAINEN					
1. Name of Exporter		Ship	ZV							
2. (a) IEC No.		1234								
(b) Branch Code		Nil								
(c) BIN (PAN based Business identif	ication Number of the	222								
3. Name of the manufacturer (if diffe		1								
,	405, Vardhman Trade Centre,									
4. Factory address	opp. Star Plaza, Phulchhab Chowk,									
	Rajkot, Gujarat - 360001									
5. Date of Examination		24/0	7/2025							
6. Name designation of the examinir	ng officer Inspector/EO/PO	SELF SEALING								
7. Name designation of the supervisi	ion officer	SELF SEALING								
8. (a) Name of Commissioner / Divis	ion / Range	//								
(b) Location Code										
9. Particulars of export invoice		-								
(a) Export Invoice No.		INV/1/25-26 DATE : 28/07/2025								
	Packing Details :- Total Packages: 28 Packages									
(b) Total No. Of packages		Total Net Weight: 450 KG								
(b) Total No. O. packages		Total Gross Weight: 473 KG								
	1x20 FCL									
	BERLIN									
(c) Name and address of the consign	nee aboard	Jl. Riau Saeran No. 4,								
	Pekanbaru,Riau Indonesia									
10. (a) Is the description of the good	s the quantity and their value	Voc								
As per particulars furnished in the ex	cport invoice.	Yes								
(b) Whether sample is drawn for being	ng forwarded to Port of: Export?	No								
(c) If yes the number of the seal of the Sample	-									
11. Central Excise / Custom Seal No	OS.	-								
(a) For Non-containeraised cargo Se										
No. of packages	-									
(b) For Containerised Cargo	-									
Custom Permission No.										
Container Number	Size	E Seal No:	Shipping Line Seal No.	No. Of Packages stuffed in	NET WEIGHT	GROSS WEIGHT				
CON456789		40 Ft	LN461	RIF7845	28	450.000	473.000			
SIGNATURE OF EXPORTER										