

COMMERCIAL INVOICE										
EXPORTER: 405, Vardhman Trade Centre, opp. Star Plaza, Phulchhab Chowk, Rajkot, Gujarat - 360001					INVOICE NO.: INV/1/25-26			DT.: 28/07/2025		
					PI NO.: PI/2/25-26			DT.: 28/07/2025		
					IEC NO.: 1234			GSTIN:		
					CONTRACT.: BO02			DT.: 28/07/2025		
					S/B NO.: SB02			DT.: 28/07/2025		
					B/L NO.: BL02			DT.: 28/07/2025		
					LC NO.: 123456			DT.: 01/07/2025		
CONSIGNEE: BERLIN JL. RIAU SAERAN NO. 4, PEKANBARU, RIAU INDONESIA					NOTIFY PARTY: BERLIN JL. RIAU SAERAN NO. 4, PEKANBARU, RIAU INDONESIA					
PRE-CARRIAGE BY: BY SEA		PLACE OF RECEIPT BY PRE CARRIER INDIA			COUNTRY OF ORIGIN OF GOODS: INDIA		COUNTRY OF FINAL DESTINATION INDONESIA			
VESSEL / FLIGHT NO VS123		PORT OF LOADING KOLKATA			SHIPMENT PERIOD: 15 DAYS					
PORT OF DISCHARGE TANJUNG PRIOK		FINAL DESTINATION TANJUNG PRIOK			Shipment Terms: CIF TANJUNG PRIOK, INDONESIA					
					PAYMENT TERMS: 70% ADVANCE					
SR. NO.	NO. OF PACKAGES	DESCRIPTION OF GOODS	H.S. CODE	CAS NO	QTY. TOTAL	NET WT.	GROSS WT.	RATE (USD)	TOTAL (USD)	
1	8 POLYTHINEINED DOUBLE HDPE BAGS	PAF (POTASSIUM ALUMINIUM FLUORIDE) PURITY : 99.5%	28269090	60304-36-1	200.00 KG	200.00 KG	208.00 KG	2.16 / KG	432.88	
2	15 MS DRUM	NITRIC ACID SAME AS SAMPLE	28080010	7697-37-2	150.00 LITRE	150.00 LITRE	157.50 LITRE	1.73 / LITRE	259.73	
3	5 HDPE JERRYCAN	HYDROGEN PEROXIDE SAME AS SAMPLE	28470000	7722-84-1	100.00 LITRE	100.00 LITRE	107.50 LITRE	0.97 / LITRE	97.40	
TOTAL PACKAGE. 28 PACKAGES					TOTAL QTY. 200.00 KG. 250.00 LITRE.			SHIPMENT CHARGES: TOTAL CIF: PAYMENT MADE: BALANCE DUE:	60.00 850.00 700.00 150.00	
PACKING DETAIL TOTAL NET WEIGHT: 450 KG TOTAL GROSS WEIGHT: 473 KG 1X20 FCL							BENEFICIARY BANK: KOTAK MAHINDRA BANK NAME: KOTAK AC NO : 564987989878 CURRENT ACCOUNT SWIFT CODE:KKBKINBBPCPC RAJKOT BRANCH, 1ST FLOOR, ABC COMPLEX, KALAWAD ROAD FOR SHIPZY  AUTHORISED SIGNATORY			
AMOUNT IN WORDS: USD EIGHT HUNDRED FIFTY ONLY										
CONTAINER NO.	SIZE	SEAL NUMBER	RFID SEAL	LOT NO.	POLYTHINEINED DOUBLE HDPE BAGS/MS DRUM/HDPE JERRYCAN	NET WT. (KGS)				GROSS WT. (KGS)
CON456789	40 FT	LN461	RIF7845	1	28	450.000				473.000
REMARKS: Commercial invoice Remark										
DECLARATION: WE HEREBY DECLARE ALL DOMESTIC DOCUMENTS.										