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			COMM	IERC	IAL IN	VOICE					
EXPORTER:						INVOICE NO.: ORG/21/2023			DT.: 16TH AUG 2023		
ORG EXIM).: IEC EX687H	GSTIN: 24AAEX687HZ1DF				
405, VARDHMAN TRADE CENTER,						RACT NO.: ORG/2	DT.: 16TH AUG 2023				
RAJKOT, 360001, GUJARAT- INDIA						S/B NO.: 9067868			DT.: 17TH AUG 2023		
).: 76987	DT.: 19TH AUG 2023				
CONSIGNEE:						NOTIFY PARTY:					
MANARET EL FAYROUZ						MANARET EL FAYROUZ					
MANARET EL FAYROUZ EGYPT						MANARET EL FAYROUZ EGYPT					
EGIPI					EGTPT						
PRE-CARRIAGE BY:			PLACE OF RECEIPT BY PRE		COUNTRY OF ORIGIN OF GOODS:						
BY SEA			CARRIER		INDIA			EGYPT			
VESSEL / FLIGHT NO			PLACE OF LOADING		SHIPMENT PERIOD: PROMPT						
			MUNDRA	SHIPMENT TERMS: CIF ALEXANDRIA, EGYPT							
PORT OF DISCHARGE			DESTINATION PORT		PAYMENT TERMS:						
ALEXANDRIA			ALEXANDRIA		20% advance rest after scanned documents						
SR.	MARKING	NO. OF	DESCRIPTION OF GOODS	H.S. 0	CODE	QTY. TOTAL	NET WT. /	GROSS WT. /	RATE (USD)	TOTAL	
NO.		PACKAGES				-	BAG	BAG		(USD)	
1		1300 BAGS	TOOR DAL	0713	9010	26.000 TON	20.00 KG	20.10 KG	1600.00	41600.00	
			BAGS MADE OF PP BAGS								
			PREMIUM QUALITY AS PER	10061010							
			SAMPLE								
2		1120 BAGS	RICE 40/60			28.000 TON	25.00 KG	25.50 KG	1150.00	32200.00	
			BAGS MADE OF JUTE BAGS						FREIQUE	0000.00	
						TOTAL AMO		FREIGHT :			
										73600.00	
PACKING DETAILS TOTAL NET WEIGHT: 54000 KG.						BENEFICIARY BANK: HDFC					
TOTAL NET WEIGHT: 54600 KG.						NAME: ORG EXIM					
AMOUNT IN WORDS:								D : 00287645002			
USD SEVENTY THREE THOUSAND EIGHT HUNDRED ONLY							CURF	RENT ACCOUNT			
							SWIF	T CODE:SWIFT00	9		
CONTAINER NO.		SEAL NO.	BOXES	NET	WT.	GROSS WT.		69 ²⁰	REBEARCHE		
MSC69878		8678	1300	273		28940		NA	MED		
MSC6987910		7679	1120	289	950	29750	29750		they as		
	RATION:								Coreco		
		G ALL DUCUMEN	TS AND QUALITY TESTED AND VI	ERIFIED		IFANT NAME).					
							I				

Customer Care : 🥒 02234 990345 🛛 example@yahoo.in 🌘 www.example.com

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