

CUSTOM INVOICE

EXPORTER: ORG EXIM 405, VARDHMAN TRADE CENTER, RAJKOT, 360001, GUJARAT- INDIA					INVOICE NO.: ORG/21/2023 DT.: 16TH AUG 2023			IEC NO.: IEC EX687H GSTIN: 24AAEX687HZ1DF			CONTRACT NO.: ORG/243/2023 DT.: 16TH AUG 2023	
CONSIGNEE: TO THE ORDER EGYPT					NOTIFY PARTY: MANARET EL FAYROUZ MANARET EL FAYROUZ EGYPT							
PRE-CARRIAGE BY: BY SEA		PLACE OF RECEIPT BY PRE CARRIER			COUNTRY OF ORIGIN OF GOODS: INDIA			COUNTRY OF FINAL DESTINATION EGYPT				
VESSEL / FLIGHT NO		PLACE OF LOADING MUNDRA			SHIPMENT PERIOD: PROMPT SHIPMENT TERMS: CIF ALEXANDRIA, EGYPT							
PORT OF DISCHARGE ALEXANDRIA		DESTINATION PORT ALEXANDRIA			PAYMENT TERMS: 20% advance rest after scanned documents							
SR. NO.	MARKING	NO. OF PACKAGES	DESCRIPTION OF GOODS	H.S. CODE	QTY. TOTAL	RATE (USD)	TOTAL (USD)	TOTAL BEFORE TAX (INR)	GST RATE (%)	TAX AMOUNT (INR)		
1		1300 BAGS	TOOR DAL PP BAGS PREMIUM QUALITY AS PER SAMPLE	07139010	26.000 TON	1600.00	41600.00	3460288.00	5.00	173014.40		
2		1120 BAGS	RICE 40/60 JUTE BAGS	10061010	28.000 TON	1150.00	32200.00	2678396.00	5.00	133919.80		
RoDTEP benefit with regard to a particular item												
							FREIGHT :	3800.00	6138684.00		306934.20	
							TOTAL AMOUNT CIF ALEXANDRIA PORT :	73800.00				
TOTAL NET WEIGHT: 54000 KG. TOTAL GROSS WEIGHT: 54690 KG. TOTAL VALUE BEFORE TAX (INR): 6138684 TAX AMOUNT (INR) : 306934.1999999995							BENEFICIARY BANK: HDFC NAME: ORG EXIM AC NO : 00287645002 CURRENT ACCOUNT SWIFT CODE:SWIFT009					
AMOUNT IN WORDS: USD SEVENTY THREE THOUSAND EIGHT HUNDRED ONLY												
CONTAINER NO.	SEAL NO.	BOXES	NET WT.	GROSS WT.								
MSC69878	8678	1300	27350	28940								
MSC6987910	7679	1120	28950	29750								
DECLARATION: WE HEREBY DECLARING ALL DOCUMENTS AND QUALITY TESTED AND VERIFIED BY (COMPANY NAME).												

Customer Care : 📞 02234 990345 ✉ example@yahoo.in 🌐 www.example.com

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ANNEXURE

UNDER CENTRAL BOARD OF EXCISE & CUSTOMS CIRCULER NO:- 26/2017 DT 01.07.2017, 36/2017 DT. 28/08/2017 WITH P.N. NO. 32/2017/CCP/JMR DT. 10/07/2017 F.NO. GEN/TECH/MISC/2877/2021 TECH-O/O DATED : 03.11.2021 PERMISSION GRANTED BY OFFICE OF THE COMMISSIONER OF CUSTOMS (PREV.) JAMNAGAR SARDA HOUSE, BEDI BUNDER ROAD, OPP. PANCHVATI, JAMNAGAR-361008 SELF SEALING PERMISSION NO.XXXXX/CCP/JMR/2020-21

CERTIFIED THAT THE DESCRIPTION AND VALUE OF THE GOODS COVERED BY THIS INVOICE NO. **ORG/21/2023 16TH AUG 2023** HAVE BEEN CHECKED BY ME AND THE GOODS HAVE BEEN PACKED AND SEALED WITH ONE TIME LOCK SEAL HAVING NUMBERS AS DETAILED BELOW, UNDER MY SUPERVISION

MARKS & NO. CONTAINER NO.	ONETIME USE SHIPPING SEAL	RFID SEAL NO.	FCL SIZE	QTY. BAGS	QTY. KGS GMT	DATE OF STUFFING
MSC69878	8678	678678	20	1300	28940	
MSC6987910	7679	178678	20	1120	29750	

GST NO.: 24AAEX687HZ1DF

PLACE OF STUFFING:

PLACE: PLACE

NAME OF PERSON: PERSON