

COMMERCIAL INVOICE

EXPORTER: SHIPZY OPP. STAR PLAZA, PHULCHHAB CHOWK, RAJKOT, GUJARAT -360001	INVOICE NO.: INV/02/23-24	DT.: 26/02/2024
	PI NO.: PI/6/23-24	DT.: 26/02/2024
	IEC NO.:	GSTIN:
	CONTRACT NO.:	DT.:

CONSIGNEE: VICKY BRAZIL	NOTIFY PARTY:
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PRE-CARRIAGE BY: BY SEA	FINAL DESTINATION: SANTOS	COUNTRY OF ORIGIN OF GOODS: INDIA	COUNTRY OF FINAL DESTINATION: BRAZIL
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SHIPMENT PERIOD: 10+2 Incoterms 2020: FOB , PAYMENT TERMS: 50% ADVANCE


SR. NO.	MARKING	NO. OF PACKAGES	DESCRIPTION OF GOODS	PRODUCT CODE	H.S. CODE	QTY. TOTAL	NET WT.	GROSS WT.	RATE (USD)	TOTAL (USD)
1	ORGANIC	10000 BAG	CUMIN SEED BAG AS PER SAMPLE	2905	090931	100 TON	100000 KG	101000 KG	5000.00 / TON	500000.00
2	ORGANIC	5000 BAG	FENNEL SEEDS AS PER SAMPLE	1120	909501	50 TON	50000 KG	50500 KG	2500.00 / TON	125000.00
							TOTAL QTY. 150 TON.			TOTAL FOB: 625000.00

PACKING DETAILS TOTAL NET WEIGHT: 150000 KG TOTAL GROSS WEIGHT: 151500 KG 1X20 FCL	BENEFICIARY BANK: NAME: AC NO : SWIFT CODE:
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AMOUNT IN WORDS: USD SIX LAKH TWENTY FIVE THOUSAND ONLY

CONTAINER NO.	SEAL NO.	LOT NO.	BAG	NET WT. (KGS)	GROSS WT. (KGS)
GJ 01	02	LOT 1	10000	100000	101000
GJ 01	03	LOT 1	5000	50000	50500

DECLARATION: WE HEREBY DECLARE ALL DOCUMENTS AND QUALITY TESTED AND VERIFIED BY SHIPZY.

FOR SPICES  AUTHORIZED SIGNATORY
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Customer Care : 📞 6354630463 ✉️ hareshc1320@gmail.com