(FOR TAX DEPARTMENT)											
				TAX INVOIC	E						
Exporter				Invoice No. & Date EXI			RTER'S REF.				
				MI/EXP/37/20-21 & 0809007339							
				Buyer's Order No. & Date							
				EXP/PI-55/20-21 & 25/02/21							
Consignee				Buyer (If Other than Consignee)							
Bro-ca	rriago by	Dia	ace of Receipt	Country of Origin of Country of Final Destination							
Pre-carriage byPlace of ReceiptBY ROADICD-			INDIA ITALY								
Vessel / Flight No. Port of Loading				Terms of Delivery (Incoterms) and Payment							
MUNDRA PORT,				30% ADVANCE AND BALANCE AGAINST SCAN COPY OF B/L							
Port of Discharge Final Destination				FOB - MUNDRA PORT, INDIA							
GENOA, ITALY GENOA, ITALY			NOA, ITALY	1X40'HC							
	H.S. Code		No. & kind of				Amount	TAX	ТАХ	Total Amount	
Sr.		Marks	-			(INR)					
No.		Nos.	(PCS / PER CTN)			(INR)	(%)	Amount	(INR)		
1	65050090		1000 / 1	NON WOVEN CAP	1057	1046.9	1106573	12%	132789	1239362	
2	39269099	AS PER		LDPE SHOWER CAP	50	1010.8	50540	18%	9097	59637	
3	56031200	CARTO	N 100 / 1	NON WOVEN	184	1046.9	192630	12%	23116	215745	
4	56031200		100 / 1	NON WOVEN KIMONO	372	1877.2	698318	12%	83798	782117	
Net We Gross V Export HDFC B HDFC B BENEFI ALL BAR ACCOUI	Weight er Bank Deta ANK, MANINA ANK, SWIFT (ANK A/C NO. CIARY - EXPO NKING CHARG NT OF APPLIC NGE RATE -	GAR, AHN CODE - XX - XXXXXX RTER NAM SES OUTSI ANT 72.20	GS MEDABAD XXXXXXXXXX XXXXXXXXX ME IDE INDIA ARE IN		1663 T						
Amount in words: INR TWENTY TWO LACS NINETY SIX THOUSAND EIGH HUNDRED AND SIXTY ONE ONLY					•		2048061		248800	2296861	
We declare that this Invoice shows the actual Price of the goods described and that all particulars are true and					Company Name (Round Stamp)						
correct.						_					
						Authorised Signature					