

(FOR CUSTOMS DEPARTMENT)

PRESHIPMENT INVOICE

Exporter		Invoice No. & Date MI/EXP/37/20-21 & 10/03/21		EXPORTER'S REF. 0809007339					
		Buyer's Order No. & Date EXP/PI-55/20-21 & 25/02/21							
Consignee		Buyer (If Other than Consignee)							
Pre-carriage by BY ROAD		Place of Receipt ICD-AHMEDABAD,INDIA		Country of Origin of Goods INDIA					
				Country of Final Destination ITALY					
Vessel / Flight No.		Port of Loading MUNDRA PORT, INDIA		Terms of Delivery (Incoterms) and Payment 30% ADVANCE AND BALANCE AGAINST SCAN COPY OF B/L					
Port of Discharge GENOA, ITALY		Final Destination GENOA, ITALY		FOB - MUNDRA PORT, INDIA 1X40'HC					
Sr. No.	H.S. Code	Marks & Nos.	No. & kind of Pkgs.	Description of goods	Quantit	Rate (USD)	Amount (USD)		
			(PCS / PER CTN)		(Total CTN)	(PER CTN)			
1	65050090	AS PER CARTON	1000 / 1	NON WOVEN CAP	1057	14.5	15326.5		
2	39269099		1000 / 1	LDPE SHOWER CAP	50	14	700		
3	56031200		100 / 1	NON WOVEN TIE CAP	184	14.5	2668		
4	56031200		100 / 1	NON WOVEN KIMONO	372	26	9672		
Total Cartons		1663							
Net Weight		5216 KGS							
Gross Weight		6526 KGS							
SHIPMENT UNDER DUTY DRAWBACK WE INTEND TO CLAIM REWARDS UNDER R.O.D.T.E.P SCHEME AS APPLICABLE (RODTEP - REMISSION OF DUTIES OR TAXES ON EXPORT PRODUCTS) IGST PAID									
					1663				
Amount in words: USD TWENTY EIGHT THOUSAND THREE HUNDRED SIXTY SIX AND FIFTY CENTS ONLY						Total		28366.5	
We declare that this Invoice shows the actual Price of the goods described and that all particulars are true and correct.					Company Name (Round Stamp) Authorised Signature				

