


COMMERCIAL INVOICE					
SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST					
EXPORTER :-		EXP INV. NO.	BO-002/2024-25		
BALAJI OVERSEAS		DATE	06-06-2024		
		GSTIN NO.	24ABAFB5356M1ZD		
OFFICE ADDRESS :		STATE CODE	24		
PLOT NO.1, PALKI, LILAPAR, GROUND FLOOR, GODOWN		PAN NO.	ABAFB5356M		
NO.19, SHREERAM SHOPPING, PANGHVATI IND.ESTATE-2, MORBI - 363641, DIST: MORBI(GUJARAT), INDIA.		IEC CODE	ABAFB5356M		
		EXPORT UNDER LUT BOND (UT-1)			
		ARN NO. :- AD240324131190R			
CELL NO. : +91 98599 99968		DATE : - 25/03/2024 , VALIDITY - 1st APRIL 2024 to 31st MARCH-2025.			
CONSIGNEE :-		NOTIFY BUYER (IF OTHER THAN CONSIGNEE)			
PRAMUKH EXPORT SARL RCCM: RB/COT/23, B 35600 IFU: 3202332077006 LLOT: 133, SEDJRO ST MICHEL COTONU, COUNTRY - BENIN CONTACT : +229 53100441, EMAIL : PRAMUKHINT9330@GMAIL.COM		1). K STAR SARLU MADINA USSOURA, CORNICHE SUD, CONAKRY GUINEA. 2). K LAL INTERNATIONAL FZE OFFICE NO.916LV-14, LOOTICS VILLAGE ZONE-2, HAMRIYAH-FREE ZONE, SHARJAH, P.O.BOX: 50435, COUNTRY: UAE. 3). PRAMUKH INTERNATIONAL LLC-FZ BUSINESS CENTER 1, M LOOR, THE MEYDAN HOTEL, NAD AL-SHEBA, DUBAI, COUNTRY: UAE			
PRE CARRIAGE BY	PLACE OF RECEIPT BY PRE CARRIER	COUNTRY OF ORIGIN GOODS		COUNTRY OF FINAL DESTINATION	
SHIPMENT BY SEA	MUNDRA	INDIA		BENIN	
PORT OF DISCHARGE	FINAL DESTINATION	TERM OF DELIVERY AND PAYMENT :-			
COTONU PORT	COTONU PORT	CIF COTONU PORT. 100% CAD.			
HSN CODE	Description of Goods	Quantity in Box	Quantity in Sq.mtr.	CIF Rate per Sq.mtr.	Amount in USD.
69072200	Digital Floor Tiles 400x400 MM 6 pcs/box, 0.96 Sq.mtr/ box	3277	3145.92	\$3.1400	9878.1888
69072300	Digital Ceramic Wall Tiles 250x375 MM 5 Pcs/box, 0.72 Sq.mtr/ box	3559	2562.48	\$2.1900	\$5,611.83
69072100	PORCLEAN TILES 600X600 MM 4 PCS./ BOX, 1.44 SQ.MTR/BOX	200	288.00	\$3.1300	901.44
94037000	PLASTIC CHAIR	700		\$1.5000	\$1,050.00
TOTAL CIF AMOUNT COTONU PORT IN (\$) :		7736			\$17,441.46
FREIGHT	1764.82 USD	INSURANCE :	20.18 USD		FOB VA.UE : 15,656.46 USD
AMOUNT CBARGABLE (IN WORDS) \$:		SEVENTEEN THOUSAND FOUR HUNDRED FOURTY ONE DOLLAR AND FOURTY SIX CENT ONLY.			
INVOICE NO - BO-002/2024-25	INVOICE VALUE (INR) :-	14,38,920.45 INR	GST 0 % :-		EXCHANGE RATE 82.50
EXPORT UNDER DUTY DRAWBACK & RODTEP					
DECLARATION :- WE DECLARE THAT THIS INVOICE SHOWS THIS ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.					
BANK: HDFC BANK		ADRESS OF BANK: HDFC BANK LTD. 2-SHAKTI PLOT MAIN ROAD, DERASAR STREET MORVI-363641 (GUJARAT).			
BANK ACCOUNT NO.:50200079868641		IFSC CODE: HDFC0000307		SWIFT CODE: HDFCINBBXXX	
TOTAL CIF	\$17,441.46	for, Balaji Overseas			
		Designated partner, MEET A. DETROJA			