

COMMERCIAL INVOICE		AWB Number : 794684738840	
INVOICE NUMBER	AF/E/2023/0006	INVOICE DATE	11 Nov 2022
SHIPPER/EXPORTER	Amazia Fashion Pvt Ltd Balaji Arcade Mulund WEST Mumbai MH 400080 IN 9833428750	CONSIGNEE	Michele Rhee 23 Eastburn St Brighton MA 02135 US 1000000000
SHIPPER'S TAX NUMBER	27AAMCA9976A1ZB	CONSIGNEE OR IMPORTER'S TAX NUMBER	
SHIPPER'S EMAIL CONTACT	Accounts@amaziafashion.com	CONSIGNEE'S EMAIL CONTACT	mrhee44@hotmail.com
PURPOSE OF SHIPMENT	SOLD	IMPORTER OTHER THAN CONSIGNEE	
PREFERENTIAL AGREEMENT (IF ANY)		IMPORTER'S EMAIL CONTACT	

STATE OF ORIGIN OF GOODS	DISTRICT OF ORIGIN OF GOODS	COUNTRY OF MANUFACTURE	FULL DESCRIPTION OF GOODS & HSN CODE	QTY & UNIT CODE	UNIT VALUE	IGST %	IGST AMOUNT (INR)	TOTAL INVOICE VALUE
MH	MUMBAI	India	Customized fashion garments HS Code: 61083100	2 PCS	3694.5	0%	0	7389

TERMS OF SALE: FOB			
INVOICE NO. AF/E/2023/0006 INV DATE: 11 Nov 2022 IGST PAID (if any): 0 INVOICE TYPE: GST CSB TYPE: CSB 5 AGAINST BOND OR LUT: YES LUT NO: AD2703220792437 ECOM TYPE: ECOM MEIS SCHEME TYPE: NO MEIS VALUE: 7389		TOTAL FRIEGHT CHARGES	0
		TOTAL INSURANCE CHARGES	0
		OTHER COSTS	0
		IGST AMOUNT IN INR	0
		TOTAL NUMBER OF PACKAGES	1
EXPORTERS MANDATORY DETAILS			
GSTIN: 27AAMCA9976A1ZB			
IEC NO: 0314083251			
AD CODE: 6390020 ICICI Bank			
SHIPMENT FOB VALUE: 7388.999999999999 INR			

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

DATE 11 Nov 2022
NAME Somesh Chandak

SIGNATURE

