

## INVOICE

1 of 1

Exporter Head Office,  PRASAD CARPET INTERNATIONAL KHAMARIA & BHADOHI  <b>TIN NO.</b>		Branch Office,  PRASAD CARPET INTERNATIONAL KHAMARIA & BHADOHI  <b>TIN NO.</b>		Invoice No./Date 111/19-20 15-Jan-2020																																		
				IE Code No.																																		
Consignee  <b>VOLKER HEINRICH ORIENT TEPPICH IMPORT GMBH,BORSTELLER          CHAUSSEE 85-99A HAUS 17,D-22453 HAMBURG GERMANY.</b>				Buyer If other than consignee VOLKER HEINRICH ORIENT TEPPICH IMPORT GMBH,BORSTELLER CHAUSSEE 85-99A HAUS 17,D-22453 HAMBURG GERMANY.,0,,,																																		
				Country of Origin of Goods INDIA		Country of final Destination GERMANY																																
Pre-Carriage by BY AIR		Place of Receipt by Pre-Carrier BHADOHI		AWB/BL No. / Date																																		
Vessel/Flight No		Port of Loading MUMBAI		Terms of Delivery and Payment Terms of Payment : FOB																																		
Port of Discharge PRAUGE		Final Destination GERMANY																																				
Marks#      No and Kind of Packages      Description of Goods				Quantity <u>UNITS</u>	Rate/Pc FOB <u>EURO</u>	Amount FOB <u>EURO</u>																																
<table border="1"> <thead> <tr> <th>Style#</th> <th>Description</th> <th>Size</th> <th>Colour</th> </tr> </thead> <tbody> <tr> <td><b>P.O.</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>840162-A</b></td> <td>CARPET</td> <td>8.00x10.00</td> <td>MULTI</td> </tr> <tr> <td><b>840173</b></td> <td>CARPET</td> <td>8.00x10.00</td> <td>MULTI</td> </tr> <tr> <td><b>840241</b></td> <td>CARPET</td> <td>8.00x10.00</td> <td>MULTI</td> </tr> <tr> <td><b>840301</b></td> <td>CARPET</td> <td>8.00x10.00</td> <td>MULTI</td> </tr> <tr> <td><b>840301</b></td> <td>CARPET</td> <td>8.00x10.00</td> <td>SMOKE/RUST</td> </tr> <tr> <td><b>840384</b></td> <td>CARPET</td> <td>8.00x10.00</td> <td>MULTI</td> </tr> </tbody> </table>				Style#	Description	Size	Colour	<b>P.O.</b>				<b>840162-A</b>	CARPET	8.00x10.00	MULTI	<b>840173</b>	CARPET	8.00x10.00	MULTI	<b>840241</b>	CARPET	8.00x10.00	MULTI	<b>840301</b>	CARPET	8.00x10.00	MULTI	<b>840301</b>	CARPET	8.00x10.00	SMOKE/RUST	<b>840384</b>	CARPET	8.00x10.00	MULTI			
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Amount in Words- EURO ONE THOUSAND SIX HUNDRED SIXTY-TWO & CENTS FORTY-FOUR ONLY				<b>6.00</b>		<b>1662.44</b>																																
<div> <div> <b>Declaration</b>            We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct         </div> <div> <b>PRASAD CARPET INTERNATIONAL</b>    <b>DIRECTOR</b> </div> </div>																																						