		PROF	ORMA INVOIC	E			
Exporter	Invoice No:-	Invoice No:- Exporter's Ref :					
J.R. EXPORTS PVT							
B37/54 20 A GIRINAGA	Buyer's Order & Date	Buyer's Order & Date : PO# 0001326708 Other Reference (s)					
TEL: 05422360216 F	PO# 0001326708						
E-MAIL : jrvns@jr-india	Other Reference (s)						
Consignee	Buyer (if other than	Buyer (if other than consignee)					
ANTHAROPOLOGIE							
URBAN OUTFITTER WH .ANTHAROPOLOGIE 50 PHILADELPHIA, PA 191 TEL: FAX: E-MAIL:	00 SOUTH BROAD	STREET	SHIP DATE :- 01th	n Aug 2017			
			Country of Origin of	Country of Origin of Goods		Country of Final Destination	
			INDIA	INDIA USA			
Pre-Carriage By BY TRUCK	Place of Receipt VARANASI		·	Terms of Delivery and Payment FOB VPS			
Vessel/Flight No.	Ssel/Flight No. Port of Loading MUMBAI						
Port of Discharge USA							
Mark & Nos./	No. & kind	of Pkgs.	Description of Goods				
Quality	Design	Color	Size	Quantity	Rate FOB US DOLLA Per SQ. FT	Amount FOB US DOLLAR	
3/18	LARA GEO	PINK	3.00x5.00	2	49.50	99.00	
WOOLLEN DHURRY 60 COUNT	ZOOEY	NAVY	3.00x5.00	2	26.50	53.00	
WOOLLEN DHURRY 60 COUNT	ZOOEY	MULTI	2.00x3.00	54	10.05	542.70	
WOOLLEN DHURRY 60 COUNT	ZOOEY	NAVY	2.05x9.00	4	39.38	157.52	