

COMMERCIAL INVOICE

Consignee [REDACTED]		Invoice No. & date 32/1276/17 ✓ Dtd 30.09.2016		Exporter's ref [REDACTED]		
		Buyer's order No. & Date .				
		Other reference(s) I.E. CODE NO. 0392021889 PAN (TAX ID) No. : AAACA0201C				
Country of origin of goods INDIA		Buyer(if other than consignee) [REDACTED]				
		Country of final destination Indonesia				
Pre-Carriage by SEA		Place of Receipt by Pre-Carrier Port of loading NHAVA SHEVA, INDIA		Terms of delivery and payment FOB NHAVA SHEVA, INDIA L/C AT 60 DAYS AFTER SIGHT LC No. 16JK0145B Date: 29.09.2016		
Vessel/Flight No ITAL MODERNA/ E095 ✓		Final destination JAKARTA, INDONESIA ✓				
Port of discharge JAKARTA, INDONESIA ✓						
Marks & Nos/ Container No.		No. & kind of Pkgs Description of goods		Quantity	Rate in USD	Amount in USD
[REDACTED]		302 ROLL FABRICS 100PCT ORGANIC COTTON CTN YD 50X50/140X120 COL.LT BLUE QUANTITY: 45559.954 YD STYLE NO: LIDL-200 FOB NHAVA SHEVA,INDIA DOCUMENTARY CREDIT NUMBER : 16JK0145B DTD. 29.09.2016 100% ORGANIC COTTON YARN DYED WOVEN FABRIC. WIDTH: 58", GSM :117, HS CODE : 5208 4290 BLUE OXFORD LIDL - EASY CARE CONTAINER NO. TTNU-1866868/20FT SEAL NO. 1642768 [REDACTED]		45,559.954 YD ==	2.0500 /YD	93,397.91

93,397.91

Amount Chargeable (in words) : US DOLLAR NINETY-THREE THOUSAND THREE HUNDRED NINETY-SEVEN AND CENTS NINETY-ONE ONLY

45,559.954 YD

B/L / AWB/ FCR No TML/29141/JKT/1016 Date. 05.10.2016

Net Weight : 7,699.360 KG

Gross Weight : 7,894.660 KG