INVOICE Page: 1 of 2

Bill To

Ship To

ABC Corporation

Invoice Details

ABC Corporation

Invoice No.: INV-1758047491755

USA

 $\begin{array}{l} {\rm Shipping\ Info:} - \\ {\rm Ship\ Date:} - \end{array}$

Sr. No	Item Code	Packing Size	Product Description	Qty (Cartons)	Rate Per Carton (USD)	Net Amount (USD)	
			Dry				
1	05117931035	20 X 100 GM	AJWAIN POWDER	4	\$50.00	\$200.00	
2	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$40.00	\$40.00	
3	05117931022	20 X 100 GM	AJWAIN SEEDS	1	\$50.00	\$50.00	
4	05117931035	20 X 100 GM	AJWAIN POWDER	1	\$51.00	\$51.00	
5	05117931022	20 X 100 GM	AJWAIN SEEDS	1	\$52.00	\$52.00	
6	05117961097	12 X 180 GM	AJWAIN SEEDS	1	\$56.00	\$56.00	
7	05117931022	20 X 100 GM	AJWAIN SEEDS	1	\$55.00	\$55.00	
	Frozen						
8	890187413101	24 X 312 GM	FROZEN AMLA	1	\$56.00	\$56.00	
9	890187413103	24 X 312 GM	FROZEN ARVI	1	\$44.00	\$44.00	
10	890187413168	24 X 312 GM	FROZEN BHINDI CASSEROLE	50	\$869.00	\$43,450.00	
11	_	_	FROZEN BHINDI CASSEROLE & Buy 5 get 1 Free	12	\$0.00	\$0.00	
12	890187413168	24 X 312 GM	FROZEN BHINDI CASSEROLE	2	\$45.00	\$90.00	

Sr. No	Item Code	Packing Size	Product Description	Qty (Cartons)	Rate Per Carton (USD)	Net Amount (USD)
13	890187413143	12 X 312 GM	FROZEN BLACK JAMUN	45	\$66.00	\$2,970.00
14	890187413166	24 X 312 GM	FROZEN BABY BHINDI	55	\$32.00	\$1,760.00

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Sr. No	Item Code	Packing Size	Product D	escription	Qty (Cartons)	Rate Per Carton (USD)	Net Amount (USD)
			Fro	zen			
15	890187413166	24 X 312 GM	FROZEN BABY BHINDI		2	\$23.00	\$46.00
16	890187413143	12 X 312 GM	FROZEN BLACK JAMUN		56	\$23.00	\$1,288.00
17	890187413158	24 X 312 GM	FROZEN CASSAVA		11	\$89.00	\$979.00
18	890187413168	24 X 312 GM	FROZEN BHINDI CASSEROLE		11	\$33.00	\$363.00
19	890187413105	24 X 312 GM	FROZEN CAULIFLOWER & PEAS		23	\$10.00	\$230.00
20	890187413168	24 X 312 GM	FROZEN BHINDI CASSE	ROLE	1	\$23.00	\$23.00
Total Cartons: 280 Net Weight (KGS): 1573.92			Net Amount : \$51,803.00 Freight : \$0.00				

Gross Weight (KGS): 1743.41	Total Invoice Amount: \$51,803.00	
Gross Weight (LBS): 3843.56	Amount In Words: FIFTY ONE THOUSAND EIGHT HUNDRED THREE DOLLARS	

All Matters related to this invoice or the goods shall be governed by the laws of Pennsylvania, and all disputes related hereto shall be adjusted exclusively in the state or federal courts located in Pennsylvania.

Overdues balances subject to finance charges of 2% per month.

All Payments must be made to the company's official bank account only. The company will not be liable for cash payments or for overpayments exceeding the invoiced amount.

Final Sale

Receive	ved By (Name):	Total Pallets:	Kitchen Xpress Overseas Inc.