

MANSONS INTERNATIONAL PVT.LTD

Regd.Office: Bungalow No.8, Garden Homes, St.Vincent De Paul Socty,,Khar Danda Road, Khar West,Mumbai - 400052, MAHARASHTRA,

INDIA, Tel.:26043527 Fax: 26043379

Factory: MANSONS INTERNATIONAL PVT LTD U7 PLOT NO 23/24/41/42, JCIE SERVICE ROAD JAWAHAR CO-OP INDUSTRIAL ESTATE, KAMOTHE NAVI MUMBAI 410209

MAHARASHTRA INDIA

GSTIN NO: 27AAGCM3404K1ZH REX No: INREX0313043680EC001

Planeación y Asesoría en Comercio Exterior SA de CV

Invoice No. & Date	Exporter's I.E. Code
SI1E240000000619 28/11/2024	0313043680

Buyer's Order No & Date

Email dated 11 Sept 24, Email dated 12 Sept 24, Email dated 14 June 24, Email dated 18 July 24, Em

CIN No.: U29268MH2010PTC199249

PAN No.:AAGCM3404K

Other Reference(s)

SIE-24000611

Buyer ( If other than consignee)

Flatieacion y Asesona en Con	iercio exterior sa de CV	SAME			
RFC: PAC0502214L1					
	Int. PA, Col. El Triángulo, Zapopan, Jalisco C.P. 4513		Den	D-1- (HOD #)	T (1105 A)
Part No.	Description	Quantity	Per	Rate (USD \$)	Amount (USD \$)
10.000	LOAD CUSHION	40	Each	\$ 55.00	\$ 2,200.00
OEM No. : 60879-000L	Cust PO : Fourth Order				
10.021	BEAM END REBUSHING KIT	125	Each	\$ 30.15	\$ 3,768.75
OEM No. : S-24681	Cust PO : Fourth Order				
10.027	WEAR PAD	500	Each	\$ 2.10	\$ 1,050.00
OEM No. : S-21099	Cust PO : Fourth Order				
10.044	COLLAR	300	Each	\$ 5.06	\$ 1,518.00
OEM No. : S-20924	Cust PO : Fourth Order				
10.045	COLLAR	300	Each	\$ 6.15	\$ 1,845.00
OEM No. : S-20925	Cust PO : Fourth Order				
10.060	TORQUE ROD BUSH	200	Each	\$ 10.50	\$ 2,100.00
OEM No. : 44695-000	Cust PO : Fourth Order				
10.061	TORQUE ROD BUSH	200	Each	\$ 14.72	\$ 2,944.00
OEM No. : 44697-000	Cust PO : Fourth Order				
10.096	LOAD CUSHIONS	40	Each	\$ 64.91	\$ 2,596.40
OEM No. : 64179-037	Cust PO : Fourth Order				
10.098	TORQUE ROD	17	Each	\$ 22.25	\$ 378.25
OEM No. : S-10321	Cust PO : Fourth Order				
10.121	HANGER	30	Each	\$ 44.75	\$ 1,342.50
OEM No. : 35400-003	Cust PO : Fourth Order				
10.131	BEAM END REBUSHING KIT	100	Each	\$ 33.49	\$ 3,349.00
OEM No. : S-31628	Cust PO : Fourth Order				
10.1431	WALKING BEAM WITH BUSHING	18	Each	\$ 670.18	\$ 12,063.24
	Cust PO : Email dated 14 June 2024				
10.179	COLLAR	150	Each	\$ 6.13	\$ 919.50
OEM No. : 64632-000	Cust PO : Fourth Order				·
10.218	COLLAR	150	Each	\$ 4.82	\$ 723.00
OEM No. : 64633-000	Cust PO : Fourth Order				,
10.255	BEAM END REBUSHING KIT	128	Each	\$ 42.34	\$ 5,419.52
OEM No. : S-21166	Cust PO : Fourth Order				, 3, 11332
10.268	TORQUE ROD	50	Each	\$ 24.53	\$ 1,226.50
OEM No. : 64474000	Cust PO : Fourth Order			<b>\$ 2</b> 53	ψ 1,220.00
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Supply meant for export under LUT under ARN - AD2703241018565 dated 15 March 2024 without payment of Integrated Goods and Services

We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

Continued on Page 2 ...



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PLOT NO 23/24/41/42, JCIE SERVICE ROAD JAWAHAR CO-OP INDUSTRIAL ESTATE, KAMOTHE NAVI MUMBAI 410209

MAHARASHTRA INDIA

GSTIN NO: 27AAGCM3404K1ZH REX No: INREX0313043680EC001

Exporter's I.E. Code Invoice No. & Date SI1E240000000619 28/11/2024 0313043680

Buyer's Order No & Date

Email dated 11 Sept 24, Email dated 12 Sept 24, Email dated 14 June 2024 Email dated 18 July 24, Em

CIN No.: U29268MH2010PTC199249

PAN No.: AAGCM3404K

Other Reference(s)

SIE-24000611

Buyer ( If other than consignee)

Planeación y Asesoría en Comercio Exterior SA de CV SAME

RFC: PAC0502214L1

Consignee

Av. Base Aérea Militar #1150, Int. PA, Col. El Triángulo, Zapopan, Jalisco C.P. 45138

Part No.	Description	Quantity	Per	Rate (USD \$)	Amount (USD \$)
10.352	TORQUE ROD	50	Each	\$ 50.90	\$ 2,545.00
OEM No. : 60218-000H	Cust PO : Fourth Order				
10.377	BEAM END REBUSHING KIT	100	Each	\$ 30.75	\$ 3,075.00
OEM No. : S-24622	Cust PO : Email dated 23 March 2024				
10.567	TORX SOCKET AND SLEEVE	50	Each	\$ 30.00	\$ 1,500.00
OEM No. : S-25119	Cust PO : Fourth Order				
120.1696	TRAFFIC CAUTION FLAG	250	Each	\$ 4.00	\$ 1,000.00
OEM No. :	Cust PO : Fourth Order				
120.611	CENTER JOINT BEARING	240	Each	\$ 19.47	\$ 4,672.80
OEM No. : 210661-1X	Cust PO : Fourth Order				
130.035	CENTER JOINT BEARING	22	Each	\$ 21.23	\$ 467.06
OEM No. : 210661-1X	Cust PO : Fourth Order				
200.517	KING PIN, FIFTH WHEEL	200	Each	\$ 26.83	\$ 5,366.00
OEM No. : KP-T-809-F	Cust PO : Fourth Order				
260.025	SIDEGUARD	395	Each	\$ 12.89	\$ 5,091.55
PHM-6007	Cust PO : Third Order				
260.026	SIDEGUARD	250	Each	\$ 12.30	\$ 3,075.00
PHM-6020	Cust PO : Third Order				
260.026	SIDEGUARD	320	Each	\$ 9.50	\$ 3,040.00
PHM-6020	Cust PO : Email dated 12 Sept 24				
260.027	SUPPORT BRACKET	400	Each	\$ 3.50	\$ 1,400.00
7-6012	Cust PO : Second Order				
260.027	SUPPORT BRACKET	397	Each	\$ 3.50	\$ 1,389.50
7-6012	Cust PO : Third Order				
260.028	SHACKLE	200	Each	\$ 6.50	\$ 1,300.00
OEM No. : PHM-6009	Cust PO : Second Order				
260.028	SHACKLE	399	Each	\$ 6.50	\$ 2,593.50
OEM No. : PHM-6009	Cust PO : Third Order				
360.000	SPRING EYE BUSH	300	Each	\$ 10.71	\$ 3,213.00
OEM No. : 16-16412-000	Cust PO : Fourth Order				
360.002	SIDE BAR	150	Each	\$ 5.98	\$ 897.00
OEM No. : 16-11890-000	Cust PO : Fourth Order				

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MAHARASHTRA INDIA

GSTIN NO: 27AAGCM3404K1ZH REX No: INREX0313043680EC001

Planeación y Asesoría en Comercio Exterior SA de CV

RFC: PAC0502214L1

Av. Raco Aéroa Militar #1150. Int. DA. Col. El Triángulo, Zapopan, Jalisco C.P. 45138

Exporter's I.E. Code Invoice No. & Date 0313043680 SI1E240000000619 28/11/2024

Buyer's Order No & Date

Email dated 11 Sept 24, Email dated 12 Sept 24, Email dated 14 June 2024 Email dated 18 July 24, Em

CIN No.: U29268MH2010PTC199249

PAN No.: AAGCM3404K

Other Reference(s)

SIE-24000611

SAME

Buyer (If other than consignee)

Av. Base Aérea Militar #1150, Int.	3				
Part No.	Description	Quantity	Per	Rate (USD \$)	Amount (USD \$)
360.012	KING PIN REPAIR KIT	25	Each	\$ 52.22	\$ 1,305.50
OEM No.: 806355BM	Cust PO : Fourth Order				
360.013	CABIN MOUNT	50	Each	\$ 26.75	\$ 1,337.50
OEM No.: 18-45384-000	Cust PO : Fourth Order				
360.057	INSULATOR	200	Each	\$ 13.83	\$ 2,766.00
OEM No.: 11-20807-000	Cust PO : Fourth Order				
360.061	TORQUE ROD REPAIR KIT	50	Each	\$ 17.35	\$ 867.50
OEM No.: 062-480-016-000	Cust PO : Fourth Order				
360.061	TORQUE ROD REPAIR KIT	100	Each	\$ 17.35	\$ 1,735.00
OEM No.: 062-480-016-000	Cust PO : Email dated 18 July 24				
360.093	WEAR PAD	200	Each	\$ 4.25	\$ 850.00
OEM No. : 16-15641-000	Cust PO: Third Order				
360.096	EQUALIZER	100	Each	\$ 37.96	\$ 3,796.00
OEM No. : 681-325-01-27	Cust PO : Fourth Order				
360.098	INSULATOR	200	Each	\$ 14.25	\$ 2,850.00
OEM No. : 11-19581-000	Cust PO : Fourth Order				
360.100	EQUALIZER BUSH	250	Each	\$ 1.62	\$ 405.00
OEM No. : 16-13568-000	Cust PO : Fourth Order				
360.120	HANGER	100	Each	\$ 26.73	\$ 2,673.00
OEM No. : 16-15880-000	Cust PO : Fourth Order				
360.187	SHIFTER BOOT	150	Each	\$ 3.75	\$ 562.50
OEM No. : 68D885	Cust PO : Fourth Order				
360.192	INSULATOR PAD	200	Each	\$ 18.05	\$ 3,610.00
OEM No. : A16-15773-000	Cust PO : Fourth Order				
360.235	HANGER	50	Each	\$ 32.66	\$ 1,633.00
OEM No. : 68-03200-175	Cust PO : Fourth Order				
400.134	TORQUE ROD BRACKET	1	Each	\$ 27.29	\$ 27.29
OEM No. : UXA-000-028	Cust PO: Third Order				
425.005	HANGER	40	Each	\$ 25.75	\$ 1,030.00
OEM No. : 15641043	Cust PO: Third Order				
425.005	HANGER	20	Each	\$ 25.64	\$ 512.80
OEM No. : 15641043	Cust PO : Fourth Order				
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MAHARASHTRA INDIA

GSTIN NO: 27AAGCM3404K1ZH REX No: INREX0313043680EC001

Invoice No. & Date Exporter's I.E. Code
SI1E240000000619 28/11/2024 0313043680

Buyer's Order No & Date

Email dated 11 Sept 24, Email dated 12 Sept 24, Email dated 14 June 2024 Email dated 18 July 24,

CIN No.: U29268MH2010PTC199249

PAN No.: AAGCM3404K

Other Reference(s)

SIE-24000611

Consignee Buyer ( If other than consignee)

Planeación y Asesoría en Comercio Exterior SA de CV

RFC: PAC0502214L1

Av. Base Aérea Militar #1150, Int. PA, Col. El Triángulo, Zapopan, Jalisco C.P. 45138

SAME			

Av. base Aerea Militar #1150, Int. PA, Col. El Thangulo, Zapopan, Jailsco C.P. 45156					
Part No.	Description	Quantity	Per	Rate (USD \$)	Amount (USD \$)
540.052	SPRING EYE BUSH	300	Each	\$ 6.20	\$ 1,860.00
OEM No. : B65-1001	Cust PO : Fourth Order				
540.106	MOTOR MOUNT KIT	200	Each	\$ 9.66	\$ 1,932.00
OEM No. : K066-405S	Cust PO : Fourth Order				
540.113	STEERING BUSH	150	Each	\$ 8.64	\$ 1,296.00
OEM No. : R131014	Cust PO : Fourth Order				
540.169AL	TORQUE ROD ASSEMBLY	75	Each	\$ 65.03	\$ 4,877.25
OEM No. : K195-474	Cust PO : Email dated 18 July 24				
540.217	STABILIZER BUSH	200	Each	\$ 3.86	\$ 772.00
OEM No. : C13-1005	Cust PO : Email dated 7 June 24				
540.223AL	TORQUE ROD	75	Each	\$ 62.50	\$ 4,687.50
OEM No. : C65-1009	Cust PO : Email dated 18 July 24				
540.268	TORQUE ROD BRACKET	50	Each	\$ 7.55	\$ 377.50
OEM No. : K055-405 PHM-2482	Cust PO : Fourth Order				
580.014	KING PIN REPAIR KIT	20	Each	\$ 52.36	\$ 1,047.20
OEM No. : S-D562	Cust PO : Fourth Order				
580.063	HANGER	30	Each	\$ 50.75	\$ 1,522.50
OEM No. : 2591842C92	Cust PO : Fourth Order				
580.079	CABIN MOUNT	57	Each	\$ 2.45	\$ 139.65
OEM No.: 753997C93	Cust PO : First Order				
580.131	HANGER	21	Each	\$ 39.31	\$ 825.51
OEM No.: 469825C1	Cust PO : Third Order				
580.131	HANGER	30	Each	\$ 39.31	\$ 1,179.30
OEM No.: 469825C1	Cust PO : Fourth Order				
580.146	HANGER	36	Each	\$ 32.38	\$ 1,165.68
OEM No.: 3548526C1	Cust PO : Second Order				
580.149	HANGER	40	Each	\$ 32.38	\$ 1,295.20
OEM No. : 4C4Z-4W025-CA	Cust PO : First Order				
580.149	HANGER	40	Each	\$ 32.38	\$ 1,295.20
OEM No. : 4C4Z-4W025-CA	Cust PO : Second Order				
580.151	HANGER	30	Each	\$ 19.68	\$ 590.40
OEM No. : 488909C2	Cust PO : Fourth Order				

Supply meant for export under LUT under ARN - AD2703241018565 dated 15 March 2024 without payment of Integrated Goods and Services
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Continued on Page 5 ...



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GSTIN NO: 27AAGCM3404K1ZH REX No: INREX0313043680EC001

MAHARASHTRA INDIA

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CIN No.: U29268MH2010PTC199249

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SI1E240000000619 28/11/2024

Exporter's I.E. Code

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Invoice No. & Date

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RFC: PAC0502214L1

Consignee

Av. Base Aérea Militar #1150, Int. PA, Col. El Triángulo, Zapopan, Jalisco C.P. 45138

Buyer ( If other than consignee)

SAME

Part No.	Description	Quantity	Per	Rate (USD \$)	Amount (USD \$)
580.261	HANGER	20	Each	\$ 19.35	\$ 387.00
OEM No. : 469996C3	Cust PO : Email dated 11 Sept 24				
580.414	SPRING MOUNTING REPAIR KIT	200	Each	\$ 19.15	\$ 3,830.00
OEM No. : 3554205C1	Cust PO : Fourth Order				
680.044	ENGINE MOUNT	29	Each	\$ 2.65	\$ 76.85
OEM No. : M501-70NR	Cust PO : Third Order				
780.104	EQUALIZER BUSH	12	Each	\$ 2.50	\$ 30.00
OEM No. : 21011746	Cust PO : Fourth Order				
780.139	TORQUE ROD BUSH	200	Each	\$ 3.62	\$ 724.00
OEM No. : 412587C1	Cust PO : Fourth Order				
780.466	AXLE END NUT, PRO-TORQUE	50	Each	\$ 11.75	\$ 587.50
OEM No. : MER614836	Cust PO : Third Order				
900.1037	TORQUE ROD	23	Each	\$ 70.42	\$ 1,619.66
OEM No. : 20522934	Cust PO : Fourth Order				
900.235	TORQUE ROD	25	Each	\$ 67.53	\$ 1,688.25
OEM No. : 3187322	Cust PO : Fourth Order				
900.435	TORQUE ROD	30	Each	\$ 64.50	\$ 1,935.00
OEM No. : 20434482	Cust PO : Fourth Order				
900.436	TORQUE ROD BUSH	200	Each	\$ 9.42	\$ 1,884.00
OEM No. : 240760	Cust PO : Fourth Order				
MPU5384	EQUALIZER BUSH	100	Each	\$ 5.15	\$ 515.00
OEM No. : U-JA-0030-001	Cust PO : Email dated 3 Sept 24				
	TOTAL AMT.USD	•			\$ 148,170.31
	LESS DISCOUNT USD	200 00 0050 000			\$ 0.00

LESS DISCOUNT USD ADDITIONAL CHARGES USD TOTAL VERACRUZ USD

200 ea, 9850 pcs

\$ 0.00 \$ 0.00

\$ 148,170.31

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Page No. 5

Signature & Date

For, Mansons International Pvt. Ltd.

Authorised Signatory