

# Commercial Invoice

Shipment Number: 1747998195      Invoice Date: 2024-01-26

**SENDER:**  
Santer Reply Spa  
Concept Reply  
Via Nizza, 260

Torino, 10126  
Piemonte  
Italy  
+3901129100  
concept.dhl@reply.it  
Trader Type:BUSINESS  
VAT number:  
EORI:  
TAX ID code:

**RECIPIENT:**  
VALOREM PRIVATE LIMITED  
Joseph Leslie  
3rd Floor, 0305, 0306, SCK 01,  
Smart city Kochi, Special Economic Zone

ERNAKULAM, 682030  
Kerala  
India  
+919846430139  
j.leslie@reply.com  
Trader Type:PRIVATE  
VAT number  
EORI:

**Sender Reference:**  
**Recipient Reference:**

**Note:**

Item	Description	Product Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference type and number	Quantity	Unit Value	Subtotal Value
1	central unit	IB: 90318000		1,000 kg 1,000 kg	CHINA, PEOPLES REPUBLIC		1 PCS	200,00 EUR	200,00 EUR

Total value of goods:	200,00 EUR	Total items:	1
Total invoice amount:	200,00 EUR	Pallet number:	
Currency code:	EUR	Total units:	1,0
Payment terms:		Brands Packaging / More info:	
Business conditions:	Delivered Duty Paid		
Place of Incoterm:			
Export reason:	Sample	Payer of GST/VAT:	
Export type:	Sample	Code Duties / Taxes:	105876946
Total net weight:	1,000kg	Request movement:	No
Total gross weight:	1,000kg	Duties/taxes service:	
		Carrier:	DHL
		Final recipient:	
		Exemption citation:	

We certify that the information contained in this invoice is true and correct and that the contents of this shipment are as indicated above. The exporter of the goods covered by this document (customs authorization no ..... (1)) declares that, unless otherwise indicated, these products are of (2) (3) origin preferential.

We certify that the information contained in the invoice is real and correct and that the contents of this shipment are as indicated above.

<b>Name:</b>	Concept Reply	<b>Signature:</b>	<b>Company Stamp</b>
<b>Role:</b>			
<b>Signed on:</b>	2024-01-26		