



## INVOICE

<b>Exporter</b> BEGUR TRADING COMPANY 1/2 CHENIVADA, BEGUR VILLAGE PONNAMPET KODAGU KARNATAKA-571216 INDIA		<b>Inv.No. &amp; Date</b> No. INV-C-1670 & Date 17.03.2023		<b>Exporter's Ref.</b> IEC NO.BIQPC9304N	
<b>Consignee</b> FIRST NOTIFY: PACORINI SILOCAF S.R.L. VIA CABOTO 19/2, 34147 TRIESTE - ITALY  SECOND NOTIFY: VOLCAFE ITALIA VIA BYRON 14/4 16145 GENOVA.		<b>TO ORDER</b> GSTIN 29BIQPC9304N1ZN STATE KARNATAKA		<b>Buyer (if other than consignee)</b> ED & F MAN LIQUID PRODUCTS ITALIA Srl, VOLCAFE ITALIA VIA BYRON 14/4 16145 GENOVA.	
<b>Carriage by</b> ROAD		<b>Place of Receipt by Pre-carrier</b> MANGALORE		<b>Country of Final Destination</b> ITALY	
<b>Vessel/Flight no.</b> BY SEA		<b>Port of Loading</b> MANGALORE		<b>Terms of Delivery and Payment</b> FOB	
<b>Port of Discharge</b> TRIESTE		<b>Final Destination</b> TRIESTE, ITALY		<b>C A D</b>	
<b>Marks &amp; Nos/ No. &amp; Kind of Pkgs</b> Container No.		<b>Description of Goods</b>		<b>QUANTITY</b> IN MT.	<b>RATE</b> PER MT
VOLCAFE INDIAN ROBUSTA COFFEE CHERRY A SCREEN 17 14/1893/2023/018 1/2 NET WT: 43200.00 KGS GROSS WT: 43210.00 KGS		2 BULK BAGS, 21.6 TONS EACH GREEN COFFEE BEANS NOT ROASTED NOT DECAFFEINATED PACKED IN POLYPROPYLENE BAGS EACH WG:NETT 21600.00KGS  INDIAN ROBUSTA COFFEE CHERRY A SCREEN 17  SHIPMENT UNDER DUTY DRAWBACK SCHEME STATE ORIGIN CODE : 29 HS CODE: 0901 11 41 TOTAL NET WT : 43200.00 KGS TOTAL GROSS WT: 43210.00 KGS		43.200	US\$  2323.00
				TOTAL QTY 43.200 MT	TOTAL USD 100353.60
FREIGHT COLLECT PAYABLE IN ZURICH, SWITZERLAND BY CSA					
AMOUNT CHARGEABLE IN WORDS US DOLLARS : ONE HUNDRED THOUSANDS THREE HUNDRDS FIFTYTHREE AND CENTS SIXTY ONLY					
<b>Declaration:</b> "SHIPMENT UNDER REMISSION OF DUTIES & TAXES ON EXPORT PRODUCT(RoDTEP)" 1. Drawback Declaration: (I) DBK001 - "I declare that no input tax credit of the Central Goods and Services tax or of the integrated Goods and Services tax has been availed for any of the inputs or input services used in the manufacture of export goods." OR (II) DBK002 - "I declare that no refund of integrated Goods and Services tax paid on the export goods shall be claimed." AND (III) DBK003 - "I Declare that CENVAT credit on the inputs or input services used in the manufacture of the export goods has not been carried forward in terms of the Central Goods and Services Tax Act, 2017."  2. "We Intend to claim rewards under REMISSION OF DUTIES & TAXES ON EXPORT PRODUCT" 3. "Supply meant for export under bond or letter of Undertaking without payment of IGST" 4. "We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."					
				<b>FOR BEGUR TRADING COMPANY</b>  Signed by: N. Aravind Proprietor Begur Trading Company PROPRIETOR	

### Registered Office:

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