

INVOICE						
Exporter HARRIS IMPEX NO. 60/2 SARAVANA PERUMAL STREET PURASAWALKAM, CHENNAI-600084. TAMIL NADU INDIA  Consignee FANCY TRADERS No.227/D 34, MAHAVIDYALA MAWATHA COLOMBO- 13, SRI LANKA Reg No : WCO/00187		Invoice No :HI/EXP-001/23-24 Date : 23.10.2023		Exporter Ref. IEC NO: BLJPH4316M		
		Buyer's Order No.		Buyer Other than Consignee:		
		Country of Origin: INDIA		Country of Destination SRI LANKA		
Mode of Payment :-		Terms of Delivery				
Pre-carriage by	Place of Receipt by pre-carrier	60 DAYS		CIF - SEA		
Vessel/Flight No BY SEA	Port of Loading					
Port of Discharge COLOMBO, SRI LANKA	Place of Delivery COLOMBO, SRI LANKA					
Marks & Nos.	Description Of Goods	Quantity	Unit	UNIT PRICE USD	AMOUNT USD	
HI001-006	S S SOUP PLATE	2750	PCS	0.095	261.25	
HI007-008	S S TUMBLER	600	DOZ	0.512	307.20	
HI009-012	S S CUP	800	DOZ	0.364	291.20	
HI013-015	S S TABLE SPOON	600	DOZ	0.489	293.40	
HI016	S S TUMBLER	700	DOZ	0.192	134.40	
HI017	S S DESERT SPOON	40	DOZ	1.091	43.64	
	S S DESERT FORK	40	DOZ	1.085	43.40	
HI018-024	S S MUG WITH LID 1X7	200	SET	2.225	445.00	
HI025-026	S S BATI STAND	540	DOZ	0.483	260.82	
HI027	S S TUMBLER	600	PCS	0.159	95.40	
HI028	S S MUG WITH LID 1X7	50	SET	2.225	111.25	
HI029-035	S S MUG	600	SET	1.098	658.80	
HI036-043	S S HOT STAND	480	DOZ	0.727	348.96	
HI044-046	S S KITCHEN PRESS	216	PCS	1.080	233.28	
HI047-049	TEA STAINER (18%)	108	GRS	5.71	616.68	
HI050-053	S SWATER BOWL	1120	PCS	0.29	324.80	
HI054-058	S S TUMBLER	540	DOZ	0.66	356.40	
HI059-062	S S DONGA SPOON	510	DOZ	0.35	178.50	
HI063-064	S S PUTTU MAKER	96	PCS	0.89	85.44	
HI065-067	S S KUDAM	110	PCS	1.03	112.86	
HI068-069	S S IDLY PANAI	18	PCS	5.61	100.98	
HI070	S S KUDAM	13	PCS	1.35	17.55	
HI071-073	S S IDLY PANAI	36	PCS	2.75	99.00	
HI074-075	S S SOMBU	325	PCS	0.26	84.50	
HI076-077	S S POORI DAPPA	400	PCS	0.375	150.00	
HI078-080	S S TEA STAINER	420	DOZ	0.850	357.00	
HI081	FEM BLEACH	200	PCS	0.330	66.00	
	DAY CREAM	48	PCS	0.630	30.24	
	FACE CREAM	24	PCS	0.770	18.48	
	ROSE WATER	25	PCS	0.320	8.00	
	FOGG BODY SPRAY	150	PCS	0.850	127.50	
HI082	HAIR COLOR	60	PCS	0.890	53.40	
	HAIR OIL	48	PCS	0.530	25.44	
	TEA TREE F/W	24	PCS	0.890	21.36	
HI083	FEM HAIR REMOVAL	72	PCS	0.570	41.04	
	SHAMPOO	45	PCS	1.075	48.38	
HI084-94	S S DISH	275	DOZ	2.535	697.13	
HI095-096	S S TEA TUMBLER	200	DOZ	0.555	111.00	
HI097-098	S S DISH	75	DOZ	2.241	168.08	
HI099	S S SPOON	84	DOZ	0.415	34.86	
HI100-102	S S TEA TUMBLER	300	DOZ	0.948	284.40	
HI103	S S DISH	25	DOZ	1.950	48.75	
HI104	S S PANEER SOMBU	180	PCS	0.202	36.36	
HI105-108	S S ROUND PLATE	1000	PCS	0.245	245.00	
HI109	NAIL POLISH	126	DOZ	0.720	90.72	

HI107	HAIR CLIP	15	GRS	0.43	6.45
HI110	HAIR CLIP	400	DOZ	0.43	172.00
HI111	HAIR CLIP	200	DOZ	0.43	86.00
HI112	BANGLES	386	DOZ	0.48	185.25
HI113-HI122	S S KARANDI	500	DOZ	2.358	1179.00
HI123	NAIL POLISH	126	DOZ	0.72	90.72
HI124	CLIP	15	GRS	0.43	6.45
HI125-127	WATER HEATER	3	PCS	84.37	253.11
HI128	S S DISH	25	DOZ	1.452	36.30
HI129-132	S S SMALL CUP WITH LID	400	DOZ	0.371	148.40
HI133-134	EMPTY CARTON -MUG	500	PCS	0.10	50.00
HI135-136	S S IDIYAPPAM MAKER	192	PCS	0.435	83.52
HI137	STOVE BURNER	13	PCS	0.48	6.24
	ADAPTER	10	PCS	0.11	1.10
	PATCH CARD	31	PCS	0.12	3.78
	CABLE CONNECTOR	50	PCS	0.21	10.50
HI138	DC BATTERY NODE	3	PCS	0.13	0.39
	JOINTER	100	PCS	0.18	18.00
	COUPLER	60	PCS	0.24	14.40
	TAPP SPLITTER	100	PCS	0.19	19.00
	CABLE KIT	1	SET	1.21	1.21
	SPLITTER	24	PCS	0.31	7.44
	CONNECTER	50	PCS	0.13	6.50
	FTTH SPLITTER	10	PCS	0.32	3.20
HI139	OPTICAL SPLITTER	15	PCS	0.19	2.85
	AMP ADAPTER	100	PCS	0.36	36.00
	POOJA KASTURI	60	DOZ	0.24	14.40
	POOJA GOROCN	60	DOZ	0.24	14.40
	THENNAMARA KUDI OIL	150	PCS	0.335	50.25
					<b>10,674.70</b>

Amount Chargeable in words :

For Harris Impex

Declaration:

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

Authorised Signatory.