CUSTOM INVOICE

| | "Supp | oly Me | ant For Export Unde | er Bond & LUT - L | etter Of Undertak | ing Wi | thout I | aymer | nt Of Integrate | d Tax" | |
|---|-----------|----------|--|--|-------------------|----------|------------------------------------|----------------------|--|-------------------------|--|
| Exporter | | | | | | | | Expo | rt Invoice No & Date | Export Ref. | |
| HEMITH EXIM LLP Office No - 605, Sixth Floor, Pride Classic, Patidar Chowk, R.S. No - 44, Plot No - 66 Raiya, Rajkot, Rajkot, Gujarat, 360005 | | | | | | | / Road | 1 | HEM/001/25-26 01/07/2025 | IEC Code: AANFH7958P | |
| | | | | | | | (If Not Consignee) | | | | |
| TO THE | | | | | | TO THE | | | | | |
| Dro Corri | | ORDE | . ` | ORDER Pur Pro Country Of Country Of Final Posting | | | | | | nal Dactination | |
| Pre-Carriage By Place Of Receipt By Road More | | | | | | | d Country Of Final Destination USA | | | | |
| | | | | Loading Port Of Di | | | rae | | Final Destination | | |
| N/A | | | | Mundra | | Houston | | | Houston , USA | | |
| Terms Of D | elive | ry & F | Payments | | | | | I | | | |
| 30 % advanc | e Ren | naining | Against BL | | | | | | | | |
| HSN Code | Sr. No | | Descr | ription Of Goods | | Вох | es : | Sq.Mtr | Rate Per SQM | Total Amount | |
| 69072100 | 1 | Polis | hed Glazed Vitrified | d Tiles (PGVT) (| 600 x 1200 MM) |) 952 1 | | 1370.8 | 8 \$ 4.6 | 0 \$ 6306.05 | |
| 69072100 | 2 | Polis | hed Glazed Vitrified | d Tiles (PGVT) (| 600 x 1200 MM) | 1928 277 | | 2776.3 | 2 \$4.0 | 0 \$ 11105.28 | |
| | | | | Free Of | Cost Samples | | | | | | |
| 69072100 | 3 | Polis | hed Glazed Vitrified | d Tiles (PGVT) (| 600 x 1200 MM) | | 12 | 17.2 | 8 \$ 0.1 | 0 \$1.73 | |
| | | | | | | | | | | | |
| | | | TOTAL | | | | 2892 | 4404.4 | 0 | Ф 47444 OO | |
| TOTAL Total No. Of Plane | | | | | | | | 4164.4 | 1.48 \$ 17411.30 E NOTIFICATION NUMBER AND DATE | | |
| Total No. Of Pkgs. 2892 | | | | | | | | 30/2024 28/06/2025 | | | |
| Amount In Words | | | | | | | EXCHAN GE RATE | | 85.95 | | |
| Seventeen Thousand Four Hundred Eleven Dollars and Thirty Three Cents only | | | | | | | В | INR | | 1496503.64 | |
| | | | | | | | IGST % | | 0.00 | | |
| | Exp | ort Un | der Duty Drawback | <u> </u> | | t as ad | missik | le und | er , RoDTEP , | DBK | |
| | | | | | IER DETAILS | | | | | | |
| Name SPECON TILES LLP | | | | | | T NO | | | CFS5155D1Z8 | | |
| Tax Invoice | No 8 | & Date | | G LIC NO : 243100 | | | | | | | |
| 1.2 | ttor C | of Lind | Export Ur ertaking No. Acknow | ider GST Circular | | | | | NI) ADSAGASE | 10847Q4 | |
| Declaration: | | | <u>-</u> | | | | | | Date: | 01/07/2025 | |
| | | | shows the actual price on ue and correct. | of the goods described | | | <u> </u> | FOR, HEMITH EXIM LLP | | | |
| and that an par | inoular | o aro ar | ao ana concea | | (DI) NORBIN TO | | | | HEMITH EXIM LLP PESIGNATED PARTNER | | |
| | | | | | | ļ | | | | | |