


CUSTOMS INVOICE													
"SUPPLY MEANT FOR EXPORT UNDER BOND & LUT- LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"													
EXPORTER: OceanBridge Overseas Opp Gokuldharm Society bhagwati circle			Invoice No. & Date: SGP/0055/2025 Dt. 08.07.2025 Buyer's Order no. & Date what up 2025-06-30			Exporter's Ref.: I. E. Code #: IEC3456789 PAN No #: QRSTU3456V GSTIN No #: 07QRSTU3456V1Z7 STATE CODE : Gujarat							
EMAIL: maandalsania11@gmail.com TAX ID: TAX004			PO No: bhn										
Consignee: bgbgb			Notify Party # : az										
Pre-Carriage By Truck		Place of Receipt by Pre-Carrier MUNDRA		Country of Origin of Goods : INDIA ORIGIN : DISTRICT MORBI, STATE GUJARAT			Country of Final Destination vietnam						
Vessel Flight No. GJ 04 DJ 0990		Port of Loading MUNDRA		Terms of Delivery & Payment :- FOB AT MUNDRA PORT									
Port of Discharge KUTCH		Final Destination vietnam		pp									
				SHIPPING - THROUGH SEA			USD RATE:		55				
Marks & Nos. 10 X 20' FCL		Description of Goods			SIZE MM	QUANTITY Pallet	UNIT TYPE Pallet	SQM/ Pallet	TOTAL SQM	PRICE/ SQM	AMOUNT IN (USD)		
SR NO.		HSN CODE		Glazed porcelain Floor Tiles									
1		69072100		asx			600 X 1200	25	Pallet	1.44	36	254	9144
				Export Under Duty Drawback Scheme									
				I/we shall claim under chapter 3 incentive of FTP as admissible at time policy in force - MEIS, RODTEP									
		NET WT. (KGS): 1000											
		GROSS WT.(KGS): 1050											
		Nos. of Kind Packages 25 Pallet		Total >>>>>>>>				25 Pallet		TOTAL SQM 36	FOB USD	9144	
TOTAL FOB USD:													
NINE THOUSAND ONE HUNDRED AND FORTY FOUR ONLY.													
										TOTAL FOB USD		9144	
As per Circular No. 123/45/2025-GST dated 05-05-2025, supply of packing material with industrial goods shall be treated as a composite supply, taxed at the rate applicable to the principal supply.													
LETTER OF UNDERTAKING NO.ACKNOWLEDGMENT FOR LUT APPLICATION REFERENCE NUMBER (ARN) AA240505005678W DT:05/07/2025													
SUPPLIER DETAILS :- 1													
NAME:		Mann Dalsaniya											
GSTIN NO.		07QRSTU3456V1Z7											
TAX INVOICE NO & DATE:		Tax-2579754mhf					10.07.2025						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.													
											Signature & Date For, ZERIC CERAMICA		
													
AUTHORISED SIGN.													