



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/0001/2025 Dt. 03.06.2025 Buyer's Order no. & Date what up 06/06/2025			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: Meet bhai			Notify Party # : qaws								
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 qaws							
Port of Discharge KUTCH		Final Destination vietnam		SHIPPING - THROUGH SEA			USD RATE: 25.36				
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	aws			600 X 1200	25	Pallet	2.36	59	256	15104
		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): 1445											
GROSS WT.(KGS): 2563											
Nos. of Kind Packages 25 Pallet		Total >>>>>>>>>				25 Pallet		TOTAL SQM 59		FOB USD	15104
TOTAL FOB USD:											
FIFTEEN THOUSAND ONE HUNDRED AND FOUR ONLY.											
									TOTAL FOB USD		15104
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:26/06/2025											
SUPPLIER DETAILS :- 1											
NAME:		Mann Dalsaniya									
GSTIN NO.		07QRSTU3456V1Z7									
TAX INVOICE NO & DATE:		Tax-2579754mhf		11.06.2025							
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.	

PACKING LIST									
EXPORTER: OceanBridge Overseas Opp Gokuldham Society bhagwati circle					Invoice No. & Date: SGP/0001/2025 Dt. 03.06.2025		Exporter's Ref.: I. E. Code #: IEC3456789 PAN No #: QRSTU3456V GSTIN No #: 07QRSTU3456V1Z7 STATE CODE : Gujarat		
					Buyer's Order no. & Date what up 06/06/2025				
EMAIL: maandalsania11@gmail.com					PO No: bhn				
TAX ID: TAX004									
Consignee: Meet bhai					Notify Party # : qaws				
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 qaws  SHIPPING - THROUGH SEA				
Port of Discharge KUTCH			Final Destination vietnam						
Marks & Nos. 10 X 20' FCL		Description of Goods			QUANTITY Pallet		NET. WT. IN KGS.		GRS. WT. IN KGS.
SR NO.	HSN CODE	Glazed porcelain Floor Tiles							
1	69072100	awsw	600 X 1200		25		2541		1452
		Export Under Duty Drawback Scheme							
		I/we shall claim under chapter 3 incentive of FTP as admissible at time policy in force - MEIS, RODTEP							
CONTAINER NO.		LINE SEAL NO.	RFID SEAL	Design no					
1		SEAL-001	RFID-001	TILES					
Nos. of Kind Packages		Total >>>>>>>>>	TOTAL PALLET - 54 NOS		25		1445		2563
					Pallet		KGS		KGS
Declaration:We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					<div>Signature &amp; Date For, OceanBridge Overseas</div> <div></div> <div>AUTHORISED SIGN.</div>				

ANNEXURE					
OFFICE OF THE SUPERINTENDENT OF GST					
RANGE: MORBI		DIVISION: MORBI II		COMMISSIONERATE: RAJKOT	
EXAMINATION REPORT FOR FACTORY SEALED CONTAINER					
1 NAME OF EXPORTER			OceanBridge Overseas		
			TAX ID: TAX004		
2 (a) I.E.CODE No.			I.E. CODE #: IEC3456789		PAN NO. #: QRSTU3456V
(b) BRANCH CODE No.			GSTIN NO. #: 07QRSTU3456V1Z7		STATE CODE : Gujarat
(c) BIN No.					
3 NAME OF THE MANUFACTURER (DIFFERENCE FROM THE EXPORTER) FACTORY ADDRESS			Mann Dalsaniya lihrtwrtgwrthwrtwrtwrtr4552555		
			GST: 5678J9U887Y8Y8Y		
4 DATE OF EXAMINATION			Dt. 03.06.2025		
5 NAME AND DESIGNATION OF THE EXAMINING OFFICER / INSPECTOR / EO / PO			SELF SEALING		
6 NAME AND DESIGNATION OF THE EXAMINING OFFICER / APPRAISER / SUPERINTENDENT			SELF SEALING		
7 (a) NAME OF COMMISERATE / DIVISION / RANGE			RAJKOT /MORBI II / MORBI		
(b) LOCATION CODEO			47		
8 PARTICULARS OF EXPORT INVOICE					
(a) EXPORT INVOICE No			SGP/0001/2025 Dt.03.06.2025		
(b) TOTAL No. OF PACKAGES			25		
(c) NAME AND ADDRESS OF THE CONSIGNEE			Meet bhai vietnam		
9 (a) IS THE DESCRIPTION OF THE GOODS THE QUANTITY AND THERE VALUE AS PER PARTICULARS FURNISHED IN THE EXPORT INVOICE					YES
(b) WHETHER SAMPLES IS DRAWN FOR BEING FORWARDED TO PORT OF EXPORT					NO
(c) IF YES THE No. OF THE SEAL OF THE PACKAGE CONTAINING THE SAMPLE					N/A
10 CENTRAL EXCISE / CUSTOM SEAL No.					
(a) FOR NON CONTAINERIZED CARGO No.OF PACKAGES					SELF SEALING
(b) FOR CONTAINERISED CARGO					SELF SEALING
Sr. No.	CONTAINER NO.	LINE SEAL NO.	RFID SEAL	SIZE	NO OF PACKAGES
1	1	SEAL-001	RFID-001	10 X 20'	25 Pallet
11 S.S. PERMISSION No. SSP/MMB/24/polK					
12 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					
13 LETTER OF UNDERTAKING NO.ACKNOWLEDGMENT FOR LUT APPLICATION REFERENCE NUMBER (ARN) AA240505005678W DT:26/06/2025					
EXAMINED THE EXPORT GOODS COVERED UNDER THIS INVOICE ,DESCRIPTION OF THE GOODS WITH REFERENCE TO DBK & MEIS SCHEME & NET WAIGHT OF ALL Glazed porcelain Floor Tiles ARE AS UNDER					
EXPORT UNDER SELF SEALING UNDER Circular No. 59/2010 Dated : 23.12.2010					
Certified that the description and value of the goods covered by this invoice have been checked by me and the goods have been packed and sealed with lead seal one time lock seal checked by me and the goods have been packed and sealed with lead seal/ one time lock seal.					
For, OceanBridge Overseas			NET WEIGHT: 1445 KGS GROSS WEIGHT: 2563 KGS		
AUTHORISED SIGN.					
SIGNATURE OF EXPORTER					





**THYNK UNLIMITED**  
Creative Company

### INFORMATION ABOUT VERIFIED GROSS MASS OF CONTAINER

SR. NO.	Details of information	Particulars
1	Name of the shipper	OceanBridge Overseas
2	Shipper Registration /License no.( IEC No/CIN No)**	I.E. CODE #: IEC3456789
3	Name and designation of official of the shipper authorized to sign document	Mann Dalsaniya
4	24 x 7 contact details of authorised official of shipper	+918200465927
5	Container No.	AS PER ANNEXURE
6	Container Size ( TEU/FEU/other)	20"
7	Maximum permissible weight of container as per the CSC plate	AS PER ANNEXURE
8	Weighbridge registration no. & Address of Weighbridge	AS PER ANNEXURE
9	Verified gross mass of container (method-1/method-2)	method-1
10	Unit of measure (KG / MT/ LBS)	KG
11	Date and time of weighing	Dt.03.06.2025
12	Weighing slip no.	AS PER ANNEXURE
13	Type (Normal/Reefer/Hazardous/others)	NORMAL
14	If Hazardous UN NO.IMDG class	NA

Signature of authorised person of shipper

NAME: Mann Dalsaniya

DATE: 03.06.2025

For, OceanBridge  
Overseas



AUTHORISED SIGNATURE

BOOKING NO.	CONTAINER NUMBER	VGN (KGS) (CARGO + TARE WEIGHT)
Book-215	1	2563 + 4567 = 7130



@reallygreatsite



hello@reallygreatsite.com



www.reallygreatsite.com