						OMS INVOICE	_					
VDCC	rrn.		"SUPPLY MEANT FOR EXI	PORT UNDER E			WITHOUT PA		RATED TAX	,		
EXPORTER:					⊣			Exporter's Ref.:				
OceanBridge Overseas Opp Gokuldham Society					SGP/0058/2025			I. E. Code #: IEC3456789 PAN No #: QRSTU3456V				
phagwati circle					Dt. 22.07.2025			GSTIN No #: 07QRSTU3456V1Z7				
					Buyer's Order no. & Date			STATE CODE : Gujarat				
					what up 2025-07-01							
EMAIL: maandalsania11@gmail.com												
TAX ID: TAX004					PO No: bhn							
Consignee:					Notify Party #:							
Meet bhai					qaws							
					į l							
Pre-Carriage By Place of Receipt by Pre-Carrier			Carrier	Country of Origin of Goods : INDIA					Country of Final Destination			
Truck MUNDRA				ORIGIN : DISTRICT MORBI, STATE GUJARAT vietnam								
Vessel Flight No. Port of Loading				Terms of Delivery & Payment :-								
GJ 04 DJ 0990 MUNDRA					FOB AT MUNDRA PORT							
Port of Discharge Final Destination					7485							
KUTCH vietnam			9	SHIPPING - THROUGH SEA				USD RATE: 54				
Marks & Nos.			•		SIZE	QUANTITY	UNIT TYPE	SQM/	TOTAL	PRICE/	AMOUNT	
		Description of Goods				мм	Pallet	Pallet	Pallet	SQM	SQM	IN (USD)
10 X 20' FCL						IVIIVI	railet	railet	railet	JQIVI	JQIVI	IN (USD)
SR NO. HSN CODE												
		Glazed porcelain Floor Tiles										
1	69072100	072100 ploa				600 X 1200	12	Pallet	1.44	17.28	256	4423.68
		FILE										
Export Under Duty Drawback Scheme I/we shall claim under chapter 3 incentive of FTP as admi			ack Schama									
			FTP as admissik	ble at time policy								
		in force - MEIS, RODTEP										
NET NET (VCC) 1000												
NET WT. (KGS): 1000												
GROSS WT.(KGS): 1050												
N	los. of Kind P	-	rages Total >>>>>>				12		l .	AL SQM	FOB USD	4423.68
12 Pallet						Pallet		17.28				
TOTAL FOB USD:												
OUR THOUSAND FOUR HUNDRED AND TWENTY FOUR ONLY.												
										TAL FOB USD		4423.68
			ST dated 05-05-2025, supply of po						ne rate appl	icable to the p	orincipal supply	
		RTAKING N	O.ACKNOWLEDGMENT FOR	LUT APPLIC	CATION REFERE	ENCE NUMBER (A	RN) AA24050	5005678W				
)T:14/	07/2025											
SUPPLIER DETAILS :- 1						Signature & Date						
	NAME:		Mann Dalsaniya								For, ZE	RIC CERAMICA
	GSTIN NO.											
TAXI	NVOICE NO 8				2025							
											7	
Declara	tion:We decl	are that this ir	nvoice shows the actual price of	the goods desc	cribed and that					200	/ 5	l
		ue and correct.		•							ΔΙΙΤΙ	HORISED SIGN.
											AUTI	CHISLD SIGIV.