			"		OMS INVOICE							
XPOR	TED.		"SUPPLY MEANT FOR EXPORT UN			WITHOUT PA		RATED TAX	<i>"</i>			
	Bridge Overse	25			1			Exporter's Ref.: I. E. Code #: IEC3456789				
	kuldham Soc				ΡΔΝ			PAN No #: QRSTU3456V				
hagw	ati circle				Dt. 02.07.2025 GSTIN No.				.Z7			
				1 '	Buyer's Order no. & Date STATE CODE :							
				what up 2025-07	what up 2025-07-02							
EMAIL: maandalsania11@gmail.com												
AX ID:	: TAX004			PO No: bhn	PO No: bhn							
Consign	nee:			Notify Party #:	Notify Party #:							
vleet b	hai			zasx	zasx							
Pre-Carriage By Place of Receipt by Pre-Carrier				Country of Origin of Goods : INDIA Country of Final Destination								
	Truck		MUNDRA	ORIO	ORIGIN : DISTRICT MORBI, STATE GUJARAT					ietnam		
Vessel Flight No.			Port of Loading		F Delivery & Payment :-							
			FOB AT MUNDRA									
GJ 04 DJ 0990 MUNDRA				PORT								
Port of Discharge Final Destination			lkij									
KUTCH vietnam												
			SHIPPING - THROU		LOUIANITITY	UNIT TYPE		RATE:		45 AMOUNT		
Marks & Nos. LCL			Description of Goods		SIZE	QUANTITY	UNII IYPE	SQM/	TOTAL	PRICE/	AMOUNT	
		Description of Goods			MM	Pallet	Pallet	Pallet	SQM	SQM	IN (USD)	
D NO	HSN CODE		Glazed porcelain Floor Tiles									
ok NO.	H3N CODE	Giazea porceiam ribor riles										
					500 1/ 1000	+			20.46		4244422	
1 69072100		kjn			600 X 1200	14	Pallet	1.44	20.16	652	13144.32	
		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. (K	(GS): 1000										
GROSS WT.(KGS): 1050												
Nos. of Kind Packages			Total >>>>>>			14		тот	AL SQM	FOB USD	13144.32	
	14 Palle	et Stall Professional				Pallet		2	0.16	100000	13144.32	
OTAL	FOB USD:											
HIRTE	EN THOUSAN	ID ONE HUNDR	ED AND FORTY FOUR ONLY.									
								то	TAL FOB USD)	13144.32	
As per i	Circular No. 12	23/45/2025-GS	T dated 05-05-2025, supply of packing mo	iterial with industrial go	ods shall be treated o	s a composite	supply, taxed at th	ne rate appl	icable to the	principal supply	<i>i</i> .	
ETTE			D.ACKNOWLEDGMENT FOR LUT AF									
			SUPPLIER DETAILS :- 1	1						Ci	gnature & Date	
	NAME:			Mann Dalsaniya						-	RIC CERAMICA	
			07QRSTU3456V1Z7							FUI, ZE	.NIC CENAIVIICA	
			U/UKS1U3450V1Z/							1.1		
TAV	GSTIN NO.	DATE:	Tay 2570754mhf	4 07 202E								
TAX		& DATE:	Tax-2579754mhf 2	4.07.2025								
	GSTIN NO. INVOICE NO 8		•									
Declara	GSTIN NO. INVOICE NO 8 ation:We decl	are that this in	voice shows the actual price of the good									
Declara	GSTIN NO. INVOICE NO 8 ation:We decl		voice shows the actual price of the good							AUT	HORISED SIGN.	