				OMS INVOICE							
EVDODTED:		"SUPPLY MEANT FOR EXPORT UND			WITHOUT PA		RATED TAX	,			
EXPORTER: OceanBridge Overseas							xporter's Ref.:				
OceanBridge Overseas Opp Gokuldham Society				5017007772025			I. E. Code #: IEC3456789 PAN No #: QRSTU3456V				
bhagwati circle			Dt. 09.07.2025	GSTIN No #: 07QRSTU3456V1Z7							
				Buyer's Order no. & Date STATE CODE : 0							
			what up 2025-07	'-08							
EMAIL: maanda	lsania11@gmail.d	om									
TAX ID: TAX004			PO No: 852								
Consignee:			Notify Party #:								
Meet bhai			ss								
			1								
			1								
Pre-Carriage By Place of Receipt by Pre-Carrier			Country of Origin of Goods : INDIA Country of Fin						Final Destination	on	
			ORIGIN: DISTRICT MORBI, STATE GUJARAT				Country of Final Destination vietnam				
		Terms of Delivery & Payment :-									
-		Port of Loading									
		MUNDRA Final Destination	FOB AT MUNDRA F	PUNI							
Port of Di	ischarge	Final Destination	las								
KUTCH vietnam											
		SHIPPING - THROU	SHIPPING - THROUGH SEA				USD RATE: 445		-		
Marks & Nos.		Description of Goods		SIZE	QUANTITY	UNIT TYPE	SQM/	TOTAL	PRICE/	AMOUNT	
10 X 20' FCL		Description of Goods		MM	Pallet	Pallet	Pallet	SQM	SQM	IN (USD)	
10 X 20 TCL											
SR NO. HSN COD	E	Glazed porcelain Floor Tiles									
4 6007340	mman			600 X 1200	25	D-II-t	1.44	36	45	1620	
1 69072100	J	mman		600 X 1200	25	Pallet	1.44	30	45	1620	
							1		1		
					1		1		-		
	5 1 1										
		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	<u>.(KGS):</u> 1050										
Nos. of Kind Packages Total >>>>>>>				25		TOTAL SQM		FOB USD	1620		
25 Pa	allet	IOIdi ////			Pallet			36	100 030	1020	
TOTAL FOB USD:											
	IX HUNDRED AN	D TWENTY ONLY.									
							TOTAL FOB USD 1620				
			erial with industrial an	ods shall be treated a	s a composite	supply, taxed at t					
ONE THOUSAND S	. 123/45/2025-GS	T dated 05-05-2025, supply of packing mat									
ONE THOUSAND S		T dated 05-05-2025, supply of packing mat D.ACKNOWLEDGMENT FOR LUT API		ENCE NUMBER (Al	111) AAZTOOL						
ONE THOUSAND S				ENCE NUMBER (AI	111) AA24000						
ONE THOUSAND S As per Circular No. LETTER OF UNI		D.ACKNOWLEDGMENT FOR LUT AP		ENCE NUMBER (AI	(11) 77124000				Sie	gnature & Date	
As per Circular No. LETTER OF UNI DT:15/07/2025	DERTAKING N	D.ACKNOWLEDGMENT FOR LUT API SUPPLIER DETAILS :- 1		ENCE NUMBER (AI	117) 71724000				•	gnature & Date	
As per Circular No. LETTER OF UNI DT:15/07/2025	DERTAKING N	D.ACKNOWLEDGMENT FOR LUT API SUPPLIER DETAILS:- 1 Mann Dalsaniya		ENCE NUMBER (AI	117 772 7000				•	gnature & Date ERIC CERAMICA	
As per Circular No. LETTER OF UNI DT:15/07/2025 NAME GSTIN N	DERTAKING NO	D.ACKNOWLEDGMENT FOR LUT API SUPPLIER DETAILS :- 1 Mann Dalsaniya 07QRSTU3456V127	PLICATION REFERE	ENCE NUMBER (AI	110 77724000				•		
As per Circular No. LETTER OF UNI DT:15/07/2025	DERTAKING NO	D.ACKNOWLEDGMENT FOR LUT API SUPPLIER DETAILS :- 1 Mann Dalsaniya 07QRSTU3456V127		ENCE NUMBER (AI	111) 772-1000				•		
As per Circular No. LETTER OF UNI DT:15/07/2025 NAME GSTIN N TAX INVOICE NO	E O. D& DATE:	D.ACKNOWLEDGMENT FOR LUT	PLICATION REFERE	ENCE NUMBER (AI	117/112-1000				•		
As per Circular No. LETTER OF UNI DT:15/07/2025 NAME GSTIN N TAX INVOICE NO	: O. D& DATE:	D.ACKNOWLEDGMENT FOR LUT API SUPPLIER DETAILS :- 1 Mann Dalsaniya 07QRSTU3456V127	PLICATION REFERE	ENCE NUMBER (AI	117/112-1000				For, ZE	ERIC CERAMICA	
As per Circular No. LETTER OF UNI DT:15/07/2025 NAME GSTIN N TAX INVOICE NO	: O. D& DATE:	D.ACKNOWLEDGMENT FOR LUT	PLICATION REFERE	ENCE NUMBER (AI	117 772-1000				For, ZE		