


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/0076/2025 Dt. 2.7.2025 Buyer's Order no. & Date 852147dss 2025-07-14			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: jhdbvbjbveb								
Consignee: jherfbei			Notify Party # : ehrbefbeb								
Pre-Carriage By jerbejrj		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. Iskhbvhr		Port of Loading MUNDRA		Terms of Delivery & Payment :- FOB AT MUNDRA PORT fhvbliuvb							
Port of Discharge KUTCH		Final Destination vietnam		SHIPPING - THROUGH SEA			USD RATE: 145				
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	mannd			600 X 1200	15	Pallet	1.44	21.6	658	14212.8
		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): 256548											
GROSS WT.(KGS): 2548											
Nos. of Kind Packages 15 Pallet		Total >>>>>>>>				15 Pallet		TOTAL SQM 21.6		FOB USD	14212.8
TOTAL FOB USD:											
FOURTEEN THOUSAND TWO HUNDRED AND THIRTEEN ONLY.											
									TOTAL FOB USD		14212.8
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:15/07/2025											
SUPPLIER DETAILS :- 1											
NAME:		Mann Dalsaniya									
GSTIN NO.		07QRSTU3456V1Z7									
TAX INVOICE NO & DATE:		mkajs		24.07.2025							
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.	