		CC	OMMERCIA	AL INVOICE			Page 1 of 1	
Exporter			Invoice No. & Date		Exporter Ref	Exporter Ref. No. :		
JALARAM AGRIEXPORTS LIMITED			JAL/2526/P0212	Date: 19/06	/2025 IEC Code : 24	411000944		
C-407, 4TH FLOOR, THE IMPERIAL HEIGHTS,				Buyers Order No. & Date :				
150 RING ROAD, OPP. BIG BAZAR, RAJKOT - 360005 GUJARAT, INDIA				JAL/2526/P0212 DATED: 10/06/2025				
RAUKUI - 380003 GUJARAT, INDIA				Other Reference(s):				
				BL No.: 255349151 Date: 24/06/2025				
Consignee :				OUR BANK DETAILS:				
BAR LAKOL LTD.				BANK NAME: Punjab National Bank				
16 ROZOV ST', CHECK POST INDUSTRY ZONE, HAIFA, ISRAEL-ZIP 3125001					M AGRIEXPORTS LIMIT			
15KAEL-21P 3125001					004008 SWIFT Code:PU BANK:CITI BANK NA	INDINDDIDD		
ISRAEL				A/C No.: 36003588 SWIFT Code: CITIUS33				
VAT NO.: 512812512								
Notify:				Notify:				
BAR LAKOL LTD.								
16 ROZOV ST', CHECK POST INDUSTRY ZONE,								
HAIFA, ISRAEL - ZIP 3125001 VAT NO.: 512812512								
TEL: 0097248411972								
Pre-Carriage by:		Place of Receipt by Pre-carrier :		Country of origin of	Goods:	Country of Final De	Country of Final Destination:	
NA		NA		INDIA		ISRAEL	ISRAEL	
Vessel/Flight No : Port of Loading :			Terms of Delivery & Payment :					
MAERSK CINCINNATI 525W MUNDRA, INDIA				CIF HAIFA, ISRAEL				
				20% ADVANCE WITHIN 3 DAYS & BALANCE 80% TT AGAINST EMAILING				
			SHIPPING DOCUMENTS.					
Port of Discharge : Final Destination :			1					
HAIFA, ISRAEL HAIFA, ISRAEL								
S/B No.: S/		S/B Date:		Total Net Weight:		Total Gross Weight:		
2851725 19/06/2025			28.000 MT 28.056 MT					
Marks and Numbers:				Note:				
01 X 40 FCL PACKED IN 1120 X 25 KGS								
NET IN PP BAGS								
Description of Goods				HSN Code	Quantity	Rate	Amount	
bescription of doods				11311 Code	quantity	USD	USD	
MILLET YELLOW-GREEN MC				10082120	28.000 MT	420.00	11760.00	
ORIGIN: INDIA, CROP: 2025								
25 KG NET IN 1120 PP BAGS								
					i			
				1				
MARKING: As per Attachment								
	Container N	o. Line Seal No.	Bags					
	MRSU52663	92 ML IN2586070	1120					
				TOTAL	28.000		11760.00	
						Advance :	2352.00	
					<u></u>	Net Payable Amount :	9408.00	
Amount Chargeable(In Words): TOTAL VALUE NINE THOUSAND FOUR HUNDRED EIGHT ONLY								
DECLARATION: For JALARAM AGRIEXPORTS LIMITED								
WE HEREBY DECLARE THAT THIS INVOICE REFLECTS THE ACTUAL PRICE OF THE GOODS							//	
DESCRIBED HEREIN, AND THAT ALL			ANTI ANTI PAR	K-				
TRANSACTION IS SUBJECT TO THE JURISDICTION OF RAJKOT.						(Cae HADIA	3°), (
			Gujarat	M				

AUTHORISED SIGNATORY