

COMMERCIAL INVOICE

Exporter / Manufacturer : ESTEEM INDUSTRIES PVT.LTD. PLOT NO.76-77, PISSURLEM INDUSTRIAL ESTATE, PISSURLEM SATTARI GOA, PISSURLEM, GOA, INDIA. Fax No: +91-0832-2362257 GST NO: 30AAACE9474F1ZT		Invoice No. & Date EM/2526/EXP/077 Dated:- 06-06-2025	
		Buyer Order No. & Date PO No. Mail Dated 21-05-2025	
		Other Reference(s). Our PI : PI/EG/064/2025-26 Dated 21-May-25	
Consignee / Importer: Shaar Sales and Distribution Ltd. 12085, Emek Hefer Industrial Park, 3877701, Ashdod, Israel Tel.: 972-73-7803500 Fax: 972-73-7803501 VAT 514986371		Buyer (Other than Consignee) / Invoice To / Document To	
Notify Party 1		Notify Party 2	
County Of Origin of Goods INDIA -IN	Country of Final Destination Israel - ISR	State of Origin GOA - 30	District of Origin North Goa-551
Export under Preferential / Free Trade Agreement:NCPTI		Terms of Delivery and Payment : Payment : T/T Remittance (when material is ready for dispatch) Payment to : 56A : Intermediary Institution FI BIC : SWIFT : PNBPU3NNYC Wells Fargo Bank NA, New York : 57A : Account with Institution FI BIC- A/c No.2000193008124 of Saraswat Co-op Bank Ltd - SWIFT : SRCBINBOSB with Wells Fargo For further credit to A/c of Ultimate Beneficiary i.e. 59 : Esteem Industries Pvt. Ltd. - CC A/c No.282500100000069 with Saraswat Bank , SME Goa , Tristar Bldg, Patto Panaji Goa 403001	
Pre Carrier by By Sea	Place of Receipt by carrier		
Vessel/Flight No. HYUNDAI SATURN V-0049W	Port Of Loading MUNDRA INDIA	Port Code	
Port of Discharge ASHDOD	Port Code	Final Destination ASHDOD	

Marks &Nos./ Container No.	No.&Kind Of Pkgs.	Description of Goods	Qty.	Rate	Amount
			M.T.	USD / M.T	USD

(1 x 20 FCL Palletized)

Product Name	(80 Drums X 220.00 Kgs)	PRODUCT-H-EEL-40	17.600	2225.00	39160.00
Weights	(N/M HMHDPE Drums)	(HCO 40 EO)			
Batch No		HSN No. : 3402 42 90			
PO NO					
Consignee's Name					

CIF
ASHDOD

Bill Of Lading Number : MUNE19482600
 Shipped On Board Date : 16.06.2025

Batch No.: D25E0750 (80 Drums)

Total Gross weight : 18805.00 Kgs.Total Net Weight :- 17600.00 Kgs.

Amount Chargeable in Words : THIRTY NINE THOUSAND ONE HUNDRED SIXTY USD ONLY Total In USD 39160.00

GOODS ARE OF INDIAN ORIGIN

Supplier Details :

IEC No : 1702000249 DT-19/06/02
 PAN : AAACE9474F



Declaration :

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. In accordance with United States Iran Sanctions effective on November 4, 2018, these items may not be resold, transferred, or otherwise disposed of, to Iran or any person or entity subject to the jurisdiction of Iran, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

For ESTEEM INDUSTRIES PVT. LTD.


06/06/2025
AUTHORISED SIGNATORY
Signature & Date

