



Tax Invoice

Original : For Recipient/ Buyer
 Duplicate : For Transporter
 Triplicate : For Assessee

		Tax Invoice														
Customer Name : ALEXANDROVITZ ENGINEERING PLASTICS LTD Customer Address : Alexandrovitz Distribution Center,Kibbutz Tzora 9980300,P.O.B 806 Beit ShemeshIsrael		Customer order no : PO25Q000666 Project id : 906-2506-90-ISR Packing list No and Date : PS00010764 01/08/2025							Invoice No : GJ03073 Invoice Date : 01/08/2025 Sales Order No : 906-2506-90-ISR							
Company Name : TD Williamson India Pvt Ltd Address : Plot No. 16, Phase III,, Nr. GIDC Overhead Water TankAlindra - Savli, Savli GIDCVadodara,-391775 Email : Sales.India@tdwilliamson.com Our GSTIN : 24AABCT3531D1ZW Our IEC No : 0594018757 Our PAN No : AABCT3531D		Bank Details Bank Name : JPMorgan Chase Bank N.A. Bank A/C : 5370000688 IFSC Code : CHAS0INBX01 Branch Name : Mumbai Swift Code : CHASINBX Currency : EUR All Payment against this invoice should be drawn in favor of 'T D WILLIAMSON INDIA PVT. LTD.'							Ack No : 162521512396050 Ack Date : Aug 1 2025 3:04PM IRN Number : 71e3eefdd0714154bfbd094008f94e6a7f1 b414ddd93199c02e946094c3c4845							
Name of Consignee (Shipped to) : Alexandrovitz Engineering Plastics Ltd Customer Code : Delivery address : Marlog Tzora ,Mendelson Distribution Center Kibbutz Tzora 9980300 P.O.B 806 Beit Shemesh, Israel		Name of dealer/customer (Billed to) : ALEXANDROVITZ ENGINEERING PLASTICS LTD Invoice AddreOss : Alexandrovitz Distribution Center,Kibbutz Tzora 9980300,P.O.B 806 Beit ShemeshIsrael GSTIN/ Unique Id :							Inco terms : EXW Payment mode : Credit Gross weight : 42.5 Net weight : 35 No of Pkg : 5 L.R. No :							
Advance Lic.doc/EPCG no : Bond No. & Date : Against Payment of IGST. We Intend to claim rewards under RODTEP scheme. Country of destination : Country of origin : INDIA Delivery mode : BY AIR		Name of Notify Party : Address line1 : Address line2 : Address line3 : State/Country :					Transporter : Vehicle reg No : Delivery challan No : DC00005812 Date Of removal : 1-Aug-25 Date of preparation : 1-Aug-25 Road permit No :					Exchange rate : 99.06 Port of arrival : TEL AVIV Port of departure : AHMEDABAD Time of removal : 03:00PM Time of preparation : 12.30 PM				
SR No	Part No & Description of Goods/ Services	HSN/SAC Code	Qty	UOM	Rate/Unit	Total amount (base price)	Taxable Value	IGST		CGST		SGST		Total Amount Foreign Curr	Total Amount Indian Rupee	
								%	Amount	%	Amount	%	Amount			
1	12389614-PIG-SIG® V, FLAG-ELECTRICAL	84799090	5	No	1,44,696.94	7,23,485	7,23,485	18.00	1,30,227.25	0.00	0.00	0.00	0.00	7,303.50	8,53,712	
2	19-3700-1338-23-O-RING .250in THK X 13.38in ID FKM	40169320	1	No	7,033.26	7,033	7,033	18.00	1,265.99	0.00	0.00	0.00	0.00	71.00	8,299	
Total : 7,30,518 7,30,518 0 1,31,493.24 0 7,374.50 8,62,011																
Invoice Value in Words : Rupees Eight Lakh Sixty Two Thousand Eleven Only Euro Seven Thousand Three Hundred Seventy Four and Fifty Cent Only								SUPPLY MEANT FOR EXPORT ON PAYMENT OF 'IGST' or 'SUPPLY' MEANT FOR EXPORT UNDER BOND OR LETTER OR UNDERTAKING WITHOUT PAYMENT.								
Remarks : EXPORT UNDER DBK SCHEME NO 8479B, Machines and mechanical appliances having individual functions, not specified or included elsewhere in this Chapter																
 Authorised Signatory																