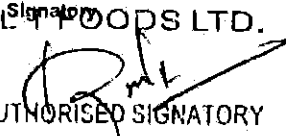
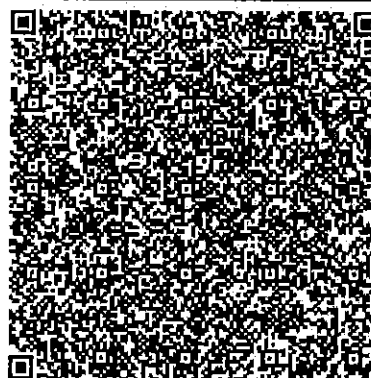


# Invoice

<b>LT Foods Ltd</b> 43 Miles Stone, G.T Road, Bahalgarh, Sonipat 131021 INDIA		<b>Invoice No. &amp; Date</b> 9101023301 07.06.2025		<b>Exporter's Ref</b> 4030044582 15.05.2025	
		<b>Buyer's Order &amp; Date</b> 3040000464-42		<b>GST No. / PAN No.</b> 06AAACL0259K1ZL / AAACL0259K	
<b>Consignee</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106 ISRAEL YAVNE VAT NO. 520043209 Tel. +972-8-9321012 Fax. +972-8-9321004 <b>Notify Party</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106 ISRAEL YAVNE VAT NO. 520043209		<b>Exporter's IEC No.</b> IEC 0592005801; CIN L74899DL1990PLC041790 <b>Buyer (If other than Consignee)</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106 ISRAEL YAVNE VAT NO. 520043209 Tel. +972-8-9321012 Fax. +972-8-9321004 <b>Bill To Party</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106			
<b>Pre-Carriage By</b> ROAD/RAIL		<b>Place of Receipt by Pre-Carrier</b> DICT SONIPAT		<b>Country of Origin of Goods</b> India	
<b>Vessel/ Flight No.</b> MAERSK CINCINNATI		<b>Port of Loading</b> MUNDRA, INDIA		<b>Country of Final Destination</b> Israel	
<b>Port of Discharge</b> ASHDOD, ISRAEL		<b>Final Destination</b> ASHDOD, ISRAEL		<b>Terms of Delivery and Payment</b> COST, INSURANCE & FREIGHT (Buyer Warehouse) CASH AGAINST DOCUMENT	
<b>Mark &amp; Nos./ Container No.</b>		<b>Description of Goods</b>		<b>Quantity (NOs)</b>	<b>Rate/ Unit</b>
20.600 (MT)/1,030 CAR		DAAWAT PERSIAN RICE 20X1 KG PP CARTON		1,030.000 (CAR)	22.00 22,660.00
<b>Total</b>					<b>22,660.00</b>
HS CODE: 10063092 PURCHASE CONTRACT NO: 6538.2 MT Dated 09/12/2024 Shipping Marks: DAAWAT PERSIAN					
<b>Declaration:</b> Payment Terms: CAD + Transit Time (Wherever Transit Time more than 25 Days) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<b>Authorised Signatory</b> LT FOODS LTD.  AUTHORISED SIGNATORY	

# Invoice

<b>LT Foods Ltd</b> 43 Miles Stone, G.T Road, Bahalgarh, Sonipat 131021 INDIA		<b>Invoice No. &amp; Date</b> 9101023301 07.06.2025	<b>Exporter's Ref</b> 4030044582 15.05.2025
		<b>Buyer's Order &amp; Date</b> 3040000464-42	<b>GST No. / PAN No.</b> 06AAACL0259K1ZL / AAACL0259K
<b>Consignee</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106 ISRAEL YAVNE VAT NO. 520043209 Tel. +972-8-9321012 Fax. +972-8-9321004 <b>Notify Party</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106 ISRAEL YAVNE VAT NO. 520043209		<b>Exporter's IEC No.</b> IEC 0592005801; CIN L74899DL1990PLC041790 <b>Buyer (If other than Consignee)</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106 ISRAEL YAVNE VAT NO. 520043209 Tel. +972-8-9321012 Fax. +972-8-9321004 <b>Bill To Party</b> G.WILLI FOOD INTERNATIONAL LTD 3 NAHAL HARIF STREET PO BOX 678 YAVNE 81106	
<b>Pre-Carrige By</b> ROAD/RAIL	<b>Place of Receipt by Pre-Carrier</b> DICT SONIPAT	<b>Country of Origin of Goods</b> India	<b>Country of Final Destination</b> Israel
<b>Vessel/ Flight No.</b> MAERSK CINCINNATI	<b>Port of Loading</b> MUNDRA, INDIA	<b>Terms of Delivery and Payment</b> COST, INSURANCE & FREIGHT (Buyer Warehouse) CASH AGAINST DOCUMENT	
<b>Port of Discharge</b> ASHDOD, ISRAEL	<b>Final Destination</b> ASHDOD, ISRAEL		



Net Weight : 20.600 MT  
 Gross Weight : 21.517 MT  
 Amount in Words: USD TWENTY-TWO THOUSAND SIX HUNDRED SIXTY AND ONLY

Email: ggn.scm@ltgroup.in Mobile: +91-124-3051300 Website: www.ltgroup.in

**Declaration:**

Payment Terms: CAD + Transit Time (Wherever Transit Time more than 25 Days)

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory **LT FOODS LTD.**

*[Signature]*  
AUTHORISED SIGNATORY