



Tax Invoice

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

Customer Name : ALEXANDROVITZ ENGINEERING PLASTICS LTD	Customer order no : PO25Q000666	Invoice No : GJ03073
Customer Address : Alexandrovitz Distribution Center, Kibbutz Tzora 9980300, P.O.B 806 Beit Shemesh Israel	Project id : 906-2506-90-ISR	Invoice Date : 01/08/2025
	Packing list No and Date : PS00010764 01/08/2025	Sales Order No : 906-2506-90-ISR

Company Name : TD Williamson India Pvt Ltd	Bank Details	Ack No : 162521512396050
Address : Plot No. 16, Phase III,, Nr. GIDC Overhead Water Tank Alindra - Savli, Savli GIDC Vadodara, -391775	Bank Name : JPMorgan Chase Bank N.A.	Ack Date : Aug 1 2025 3:04PM
Email : Sales.India@tdwilliamson.com	Bank A/C : 5370000688	IRN Number : 71e3eefdd0714154bfbd094008f94e6a7f1b414ddd93199c02e946094c3c4845
Our GSTIN : 24AABCT3531D1ZW	IFSC Code : CHAS0INBX01	
Our IEC No : 0594018757	Branch Name : Mumbai	
Our PAN No : AABCT3531D	Swift Code : CHASINBX	
	Currency : EUR	
	All Payment against this invoice should be drawn in favor of 'T D WILLIAMSON INDIA PVT. LTD.'	

Name of Consignee (Shipped to) : Alexandrovitz Engineering Plastics Ltd	Name of dealer/customer (Billed to) : ALEXANDROVITZ ENGINEERING PLASTICS LTD	Inco terms : EXW
Customer Code :	Invoice Address : Alexandrovitz Distribution Center, Kibbutz Tzora 9980300, P.O.B 806 Beit Shemesh Israel	Payment mode : Credit
Delivery address : Marlog Tzora ,Mendelson Distribution Center Kibbutz Tzora 9980300 P.O.B 806 Beit Shemesh, Israel	GSTIN/ Unique Id :	Gross weight : 42.5
		Net weight : 35
		No of Pkg : 5
		L.R. No :

Advance Lic.doc/EPCG no :	Name of Notify Party :	Transporter :	Exchange rate : 99.06
Bond No. & Date : Against Payment of IGST. We intend to claim rewards under RODTEP scheme.	Address line1 :	Vehicle reg No :	Port of arrival : TEL AVIV
Country of destination :	Address line2 :	Delivery challan No : DC00005812	Port of departure : AHMEDABAD
Country of origin : INDIA	Address line3 :	Date Of removal : 1-Aug-25	Time of removal : 03:00PM
Delivery mode : BY AIR	State/Country :	Date of preparation : 1-Aug-25	Time of preparation : 12.30 PM
		Road permit No :	

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	SUPPLY MEANT FOR EXPORT ON PAYMENT OF 'IGST' or 'SUPPLY' MEANT FOR EXPORT UNDER BOND OR LETTER OR UNDERTAKING WITHOUT PAYMENT.
Euro Seven Thousand Three Hundred Seventy Four and Fifty Cent Only	

Remarks : EXPORT UNDER DBK SCHEME NO 8479B, Machines and mechanical appliances having individual functions, not specified or included elsewhere in this Chapter	TD Williamson India Pvt Ltd Authorized Signatory
---	---