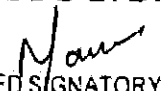


# Invoice

<b>LT Foods Ltd</b> 43 Miles Stone, G.T Road, Bahalgarh, Sonipat 131021 INDIA		<b>Invoice No. &amp; Date</b> 9101023280 05.06.2025		<b>Exporter's Ref</b> 4030043594 15.03.2025	
		<b>Buyer's Order &amp; Date</b> 3040000464-32		<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> ICD PANIPAT		<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		<b>Final Destination</b> 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>
144.200 (MT)/7,210 CAR HS Code: 10063092		DAAWAT SELECT BASMATI RICE 20X1 KG PP CARTON		7,210.000 (CAR)	28.20 203,322.00
<b>Total</b>					<b>203,322.00</b>
PURCHASE CONTRACT NO: 6538.2 MT Dated 09/12/2024  Shipping Marks: DAAWAT SELECT					
<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> <b>For LT FOODS LTD.</b>  AUTHORISED SIGNATORY	

# Invoice

<b>LT Foods Ltd</b> 43 Miles Stone, G.T Road, Bahalgarh, Sonipat 131021 INDIA		<b>Invoice No. &amp; Date</b> 9101023280 05.06.2025	<b>Exporter's Ref</b> 4030043594 15.03.2025
		<b>Buyer's Order &amp; Date</b> 3040000464-32	<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> ICD PANIPAT	<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	<b>Final Destination</b> ISRAEL		



Net Weight : 144.200 MT  
 Gross Weight : 150.617 MT  
 Amount in Words: USD TWO HUNDRED THREE THOUSAND THREE HUNDRED TWENTY-TWO 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.

**Authorised Signatory**

For LT FOODS LTD.

AUTHORISED SIGNATORY