Export Invoice

Filtrex Technologies Private Limited





An ISO 9001: 2015 and ISO 14001:2015 Certified Company

Survey No 259, 266, 267, 268 & 270 Jedgenahalli, 7th Km, Malur Road, Bangalore Rural Dist,

KARNATAKA Zip: 562114

Phone No: Email ID: info@filtrextechnologies.com

GSTIN No: 29AAACF4091P1Z3 / CIN No: U85110KA1999PTC024621

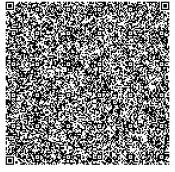
Supply Meant for Export Bond or Letter of Undertaking without Payment of Integrated Tax (IGST) - LUT ARN-AD290325063141B dated 17th March 2025

CONSIGNEE		BUYER (IF OTHER THAN CONSIGNEE)			
Name : Strauss Wate	r Ltd	Name : Strauss Water Lt	Strauss Water Ltd		
Address : Yoni Netanya	hu 1c, Yehuda ISRAEL POB 602 yehuda	•	c,, Yehuda ISRAEL, POB 602,		
State : ISRAEL		yehuda - 6037601			
Country : ISRAEL		State : ISRAEL			
,		Country : ISRAEL			
CUSTOME	DETAILS	Invoice No : HKE/2526/0153	3		
PO No : PO24000487	3 IZ#IZ240000307	Invoice Date : 14-07-2025			
Order Date : 2024-10-27		IEC No : 0798013761			
		AD Code No : 0510501			
Prepaid carriage by	Place of Receipt by Pre-Carrier	Country of Origin/Export of Goods	Country of Final Destination		
SEA	Banglore	India	ISRAEL		
Vessel/Flight No	Port of Loading Chennai	Payment : Net 75 days			
Port of Discharge Israel	Place of Delivery Israel	Terms : EX WORKS			

Description of Goods: Water Purification Catridge HS Code: 84219900

Note : WE INTEND TO CLAIM UNDER REWARD OF 'RODTEP' SCHEME and DBK scheme.

S.No	FXT SKU	HSN/SAC	Customer Code	Description	Units	Total Qty	Rate(USD)	Total Value(USD)
1	FEBN0199004	84219900	2006989	Maze T 3.0 IL T6 Housing w-Maze 23	NOS	26,880.00	7.79	2,09,395.20
	Total:					26,880.00		2,09,395.20



(in Words) USD

TWO LAKH NINE THOUSAND THREE HUNDRED NINETY FIVE DOLLAR AND TWENTY CENT ONLY

(in Words) INR

ONE CRORE SEVENTY SIX LAKH NINETY THREE THOUSAND

IRN Number: adcab6c10921e44231ceb5414657a6973 NINETY 50 UR RIJPEES AND FORTY 50 PAISE

Ack Number: 112525831602705

Total Amount USD	2,09,395.20
Exchange Rate	84.50
Total Amount Before Tax (INR)	1,76,93,894.40
IGST @ 0.00%	0.00
Less: IGST @ 0.00%	0.00
(Borne by Filtrex)	0.00
Tax Amount : GST	0.00
Total Amount After Tax (INR)	1,76,93,894.40

Total Pallets 40 Total Boxes/Bags Net Wt (Kg) 13,104.00

Total Qty 26,880.00 1120 Gross Wt(Kg) 14,600.00

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

For Filtrex Technologies Pvt Ltd

Authorised Signatory

14-07-2025