



# Tax/Commercial Invoice

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

<b>Customer name</b> : ALEXANDROVITZ ENGINEERING PLASTICS LTD <b>Customer address:</b> Alexandrovitz Distribution Center, Kibbutz Tzora 9980300 P.O.B 806 Beit Shemesh Marlog Tzora Tel.: 972-2-9999111, Fax: 972-2-	<b>Customer order no</b> : PO25Q000666  <b>Project id</b> : 906-2506-90-ISR	<b>Invoice no</b> : GJ03073  <b>Sales order no</b> : 906-2506-90-ISR
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<b>Company name:</b> TD Williamson India Pvt. Ltd. <b>Address line1</b> : CIN No.: U29246GJ1992PTC039396 Plot No. 16, Phase III, Nr. GIDC Overhead Water Tank, Alindra - Savli, GIDC Savli,  <b>Address line2</b> : 391775,Vadodara,Gujarat,INDIA <b>Email</b> : Sales.India@tdwilliamson.com <b>Our GSTIN</b> : 24AABCT3531D1ZW <b>Our IEC No</b> : 0594018757 <b>Our PAN No</b> : AABCT3531D	<b>Bank details</b> <b>Bank name</b> : JPMorgan Chase Bank N.A. <b>Bank A/C</b> : 5370000688 <b>IFSC code</b> : <b>Branch name:</b> Mumbai <b>Swift code</b> : CHASINBX <b>Currency</b> : EUR All Payment against this invoice should be drawn in favor of 'T D WILLIAMSON INDIA PVT. LTD.'	<b>Invoice No</b> : GJ03073 <b>Invoice date</b> : 01-Aug-25 <b>Customer order date</b> : <b>Packing list No and date</b> : PS00010764, 1 08 2025 <b>Sales order No</b> : 906-2506-90-ISR <b>Project No</b> : 906-2506-90-ISR
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<b>Name of Consignee (Shipped to)</b> : Alexandrovitz Engineering Plastics LTD <b>Customer code</b> : C010847 <b>Delivery address</b> : Marlog Tzora Mendelson Distribution Center, Kibbutz Tzora 9980300 Beit Shemesh 806 Israel	<b>Name of dealer/customer (Billed to)</b> : ALEXANDROVITZ ENGINEERING PLASTICS LTD <b>Invoice address</b> : Alexandrovitz Distribution Center, Kibbutz Tzora 9980300 P.O.B 806 Beit Shemesh Marlog Tzora Tel.: 972-2-9999111, Fax: 972-2-  <b>GSTIN/ Unique Id</b> :	<b>Inco terms</b> : Ex-Works <b>Payment mode</b> : Due in 30 days <b>Gross weight</b> : 42.50 <b>Net weight</b> : 35.00 <b>No of Pkg</b> : 5 <b>L.R. No</b> :
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<b>Advance Lic.doc/EPCG no:</b> <b>Bond No. &amp; date</b> : With IGST pay_INR 131,493.23 WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME. <b>Country of destination</b> : <b>Country of origin</b> : INDIA <b>Delivery mode</b> : By Air	<b>Name of Notify Party</b> : <b>Address line1</b> :  <b>Address line2</b> : <b>Address line3</b> : <b>State/Country</b> :	<b>Transporter</b> : Continental Carriers <b>Vehicle reg No</b> : <b>Delivery challan No</b> : DC00005812 <b>Date Of removal</b> : 01-Aug-25 <b>Date of preperation</b> : 01-Aug-25 <b>Road permit No</b> :	<b>Exchange rate</b> : 99.06 <b>Port of arrival</b> : TEL AVIV <b>Port of departure</b> : AHMEDABAD <b>Time of removal</b> : 03:00:00 pm <b>Time of preperation</b> : 12:30:00 pm
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S.No.	Part No & Description of Goods/ Services	HSN / SAC	UOM	Qty	Rate/Unit	Total amount (base price)	Taxable amount	CGST		SGST		IGST		Total Amount Foreign Curr	Total Amount Indian Rupee
								Rate	Amount	Rate	Amount	Rate	Amount		
1	12389614:- PIG-SIG@ V, FLAG-ELECTRICAL	84799090	EA	5.00	1,460.70	7,303.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,303.50	723,484.71
2	19-3700-1338-23:- O-RING, .250in THK X 13.38in ID FKM	40169320	EA	1.00	71.00	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	7,033.26
EXPORT UNDER DBK SCHEME NO 8479B, Machines and mechanical appliances having individual functions, not specified or included elsewhere in this Chapter															
Grand total							0.00		0.00		0.00		0.00	7,374.50	730,517.97

Total Invoice value (in words): <b>Indian Rupee - Seven Lakhs Thirty Thousand Five Hundred Seventeen Rupee and Ninety Seven Paise</b> <b>Euros - Seven Thousand Three Hundred Seventy Four and Fifty Cents only</b>	SUPPLY MEANT FOR EXPORT ON PAYMENT OF 'IGST' or 'SUPPLY' MEANT FOR EXPORT UNDER BOND OR LETTER OR UNDERTAKING WITHOUT PAYMENT.
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Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

Subject to Vadodara Jurisdiction

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FOR T D WILLIAMSON INDIA PVT. LTD.  
  
AUTHORIZED SIGNATORY