



Tax/Commercial Invoice

Original: For Recipient/Buyer

Duplicate: For Transporter

Triplicate: For Assessee

Customer name : ALEXANDROVITZ ENGINEERING PLASTICS LTD Customer address: Alexandrovitz Distribution Center, Kibbutz Tzora 9980300 P.O.B 806 Beit Shemesh Marlog Tzora Tel.: 972-2-9999111, Fax: 972-2-	Customer order no : PO25Q000666 Project id : 906-2506-90-ISR	Invoice no : GJ03073 Sales order no : 906-2506-90-ISR
---	---	--

Company name: TD Williamson India Pvt. Ltd. Address line1 : CIN No.: U29246GJ1992PTC039396 Plot No. 16, Phase III, Nr. GIDC Overhead Water Tank, Alindra - Savli, GIDC Savli, Address line2 : 391775,Vadodara,Gujarat,INDIA Email : Sales.India@tdwilliamson.com Our GSTIN : 24AABCT3531D1ZW Our IEC No : 0594018757 Our PAN No : AABCT3531D	Bank details Bank name : JPMorgan Chase Bank N.A. Bank A/C : 5370000688 IFSC code : Branch name: Mumbai Swift code : CHASINBX Currency : EUR All Payment against this invoice should be drawn in favor of 'T D WILLIAMSON INDIA PVT. LTD.'	Invoice No : GJ03073 Invoice date : 01-Aug-25 Customer order date : Packing list No and date : PS00010764, 1 08 2025 Sales order No : 906-2506-90-ISR Project No : 906-2506-90-ISR
---	---	---

Name of Consignee (Shipped to) : Alexandrovitz Engineering Plastics LTD Customer code : C010847 Delivery address : Marlog Tzora Mendelson Distribution Center, Kibbutz Tzora 9980300 Beit Shemesh 806 Israel	Name of dealer/customer (Billed to) : ALEXANDROVITZ ENGINEERING PLASTICS LTD Invoice address : Alexandrovitz Distribution Center, Kibbutz Tzora 9980300 P.O.B 806 Beit Shemesh Marlog Tzora Tel.: 972-2-9999111, Fax: 972-2- GSTIN/ Unique Id :	Inco terms : Ex-Works Payment mode : Due in 30 days Gross weight : 42.50 Net weight : 35.00 No of Pkg : 5 L.R. No :
---	--	--

Advance Lic.doc/EPCG no: Bond No. & date : With IGST pay_INR 131,493.23 WE INTEND TO CLAIM REWARDS UNDER RODTEP SCHEME. Country of destination : Country of origin : INDIA Delivery mode : By Air	Name of Notify Party : Address line1 : Address line2 : Address line3 : State/Country :	Transporter : Continental Carriers Vehicle reg No : Delivery challan No : DC00005812 Date Of removal : 01-Aug-25 Date of preperation : 01-Aug-25 Road permit No :	Exchange rate : 99.06 Port of arrival : TEL AVIV Port of departure : AHMEDABAD Time of removal : 03:00:00 pm Time of preperation : 12:30:00 pm
--	---	--	---

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): Indian Rupee - Seven Lakhs Thirty Thousand Five Hundred Seventeen Rupee and Ninety Seven Paise Euros - Seven Thousand Three Hundred Seventy Four and Fifty Cents only	SUPPLY MEANT FOR EXPORT ON PAYMENT OF 'IGST' or 'SUPPLY' MEANT FOR EXPORT UNDER BOND OR LETTER OR UNDERTAKING WITHOUT PAYMENT.
---	--

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

Subject to Vadodara Jurisdiction

Page : 1 of 1

FOR T D WILLIAMSON INDIA PVT. LTD.

AUTHORIZED SIGNATORY