


EXPORT INVOICE

AWB No: 8569550581

Shipper Company Name:	VTM LTD, Textile Gar Unit, 38/1, Alampatti, MDU 625706 Reg off: Sulakarai, Virudhunagar dist	GST Invoice No: NA
Shipper Attention:	VTM LIMITED C/O Last Brand Inc	GST Invoice Date:2023-08-31
Shipper Address:	THIAGARAJAR MILLS PREMISES, KAPPALUR, MADURAI,625706 INDIA	Reason For Export:Commercial
Telephone No:	914522482595	Shipper TAX ID:
IEC/PAN:	2888001730	Receiver TAX ID:
GSTIN:	33AAACV3775E1ZG	Payer VAT/TAX Id:
IGST Payment Status :	A) Not Applicable	 B) LUT or Export Under Bond
		C) Export Against Payment of IGST
Non-GST Invoice No:2738771-135226		FOB Value in INR:969.14
Non-GST Invoice Date: 2023-08-31		Vehicle Number:DHL Express
Terms Of Trade: DAP		Date Of Supply:
Place Of Supply: MADURAI	State Code:33	State:TAMIL NADU

Bill To Party							Ship To Party								
Company: Quince Attention: Quince Address: 260 Townsend St. Suite 150 SAN FRANCISCO 94107 United States +14154976210							Company: Jennifer Guzis Attention: Jennifer Guzis Address: 3460 JOHNATHAN AVE - BETTENDORF 52722 United States 563-370-9466								
No	Goods Description	Commodity type	HS Code(Export)	Commodity code(Import)	Qty	UOM	Unit Value	Total Value	Weight	Discount	Taxable Value	IGST %	IGST Amount	CESS Amount	COO
1	EuropeanLinenShamSetStandard Terracotta	others	63041910	630419	1	PCS	11.79	11.79	0.5	0.00	11.79	0	0.00	0.00	INDIA
Total					1.00		11.79	11.79	0.5	0.00	11.79		0.00	0.00	
Amount chargeable : (In words / currency) :							Total Amount Before Tax : Add : IGST Amount: Add : Freight Charges Add : Reverse Charges Add : Total CESS Amount Add : Insurance Charges Add : Destination duty VAT charges Total Amount After Tax:				USD 11.79 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD 11.79				
Bank Details															
Bank AD Code:		0004034													
Bank A/C:		10420662190													
Bank IFSC:															
I/We declare that the information in this document is true and correct. I/We hereby authorize.DHL Express (India) Private Limited to Customs clear the shipment on my/our behalf. I the below named am signing this document as an authorized signatory of my/our organization. SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST							Company Seal				Authorised Signatory				