

EXPORT INVOICE

AWB No: 7852750662

Shipper Company Name:	VTM LTD	GST Invoice No: NA
Shipper Attention:	VTM LIMITED C/O Last Brand Inc	GST Invoice Date:2023-11-27
Shipper Address:	THIAGARAJAR MILLS PREMISES,  KAPPALUR, <b>MADURAI,625706</b> <b>INDIA</b>	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:3667280-217945		FOB Value in INR:10852.08
Non-GST Invoice Date: 2023-11-27		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  <b>SAN FRANCISCO 94107</b> <b>United States</b> <b>+14154976210</b>							Company: Nasim Novin Attention: Nasim Novin Address: 36 BLOOMFIELD RD  - BURLINGAME 94010 <b>United States</b> <b>+18313596368</b>								
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	OrganicAiryGauzeBlanketKingCal KingTerracotta	others	63041910	630419	1	PCS	23.97	23.97	1.5	0.00	23.97	0	0.00	0.00	INDIA
2	EuropeanLinenWaffleDuvetCover KingCalKingShell	others	63041910	630419	1	PCS	88.60	88.60	2.5	0.00	88.60	0	0.00	0.00	INDIA
3	OrganicRibbedCottonShamsStand ardOlive	others	63041910	630419	1	PCS	11.09	11.09	0.2	0.00	11.09	0	0.00	0.00	INDIA
4	OrganicAiryGauzeShamSetStand ardTerracotta	others	63041910	630419	1	PCS	8.12	8.12	0.4	0.00	8.12	0	0.00	0.00	INDIA
Total					4.00		131.78	131.78	4.5	0.00	131.78		0.00	0.00	

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Amount chargeable : ( In words / currency ) :		Total Amount Before Tax :	USD 131.78
		Add : IGST Amount:	USD 0.00
		Add : Freight Charges	USD 0.00
		Add : Reverse Charges	USD 0.00
		Add : Total CESS Amount	USD 0.00
		Add : Insurance Charges	USD 0.00
		Add : Destination duty VAT charges	USD 0.00
		Total Amount After Tax:	USD 131.78
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