


EXPORT INVOICE

AWB No: 1809331823

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:2739460-135266		FOB Value in INR:5744.96
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: Melaina Gilbert Attention: Melaina Gilbert Address: 33 JUSTIN RD - BOSTON 02135 United States +1913-675-2981								
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	EuropeanLinenDuvetCoverFullQueenTerracotta	others	63041910	630419	1	PCS	58.10	58.10	2.1	0.00	58.10	0	0.00	0.00	INDIA
2	EuropeanLinenShamSetStandardTerracotta	others	63041910	630419	1	PCS	11.79	11.79	0.5	0.00	11.79	0	0.00	0.00	INDIA
Total					2.00		69.89	69.89	2.6	0.00	69.89		0.00	0.00	

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Amount chargeable : (In words / currency) :		Total Amount Before Tax :	USD 69.89
		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 69.89
Bank Details			Authorised Signatory
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	