CUSTOMS INVOICE

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everest

AUTHORIZED SIGNATORY

EXPORTER /MANUFACTURER: EXPORTER'S REF: INVOICE NO. & DATE: **EVEREST INDUSTRIES LTD.** 9710001171 Dt:08.06.2023 IEC NO. 0588095656 LEVEL 3 TOWER 14, SOLITAIRE CORPORATE PARK, MUMBAI INDIA TEL. NO.: 02269772000 FAX: PAN NO.: AAACE7550N BUYER'S ORDER NO. & DATE: PLANT: EIL-LAKHMAPUR PI NO.: 44230505 DT: 17.05.2023 GAT NO.152, LAKHMAPUR, DINDORI, INDIA TEL. NO.: 02557-250375 FAX: OTHER REFERENCE(S): CONSIGNEE: FABTECH MODULAR RUII DINGS L.L.C. **NOTIFY PARTY:** BUYER (IF OTHER THAN CONSIGNEE) PO BOX NO. : 8575. SAME AS CONSIGNEE DUBAI INDUSTRIAL CITY, DUBAI, UAE TEL: +971 4 3742900 Email : fabtech@eim.ae PRE-CARRIAGE BY: PLACE OF RECEIPT BY PRE-CARRIER: COUNTRY OF ORIGIN OF GOODS: **Country of Final Destination:** ROAD NHAVA SHEVA PORT, INDIA INDIA U.A.E. VESSEL NAME: REN JIAN PORT OF LOADING: VOY NO.: 20 NHAVA SHEVA PORT, INDIA DELIVERY TERMS: CIF - JEBEL ALI PORT, U.A.E. PORT OF DISCHARGE: FINAL DESTINATION: PAYMENT TERMS: DA 90 DAYS FROM INVOICE DATE THROUGH BANK JEBEL ALI PORT, U.A.E JEBEL ALI PORT, U.A.E. NUMBER MARKS KIND OF **DESCRIPTION OF GOODS** QUANTITY IN RATE IN USD IN AMOUNT IN USD PACKAGE NOS/PCS NOS/PCS OF PACKAGES MULTIPURPOSEFIBRE CEMENT **EVEREST** WOODEN 32 **BOARD PALLETS** 1.104.00 17.25 19,044.00 2400 MM X 1200 MM X 18 MM H.S.CODE: 68118200 **EVEREST** MULTIPURPOSEFIBRE CEMENT WOODEN 8 **BOARD PALLETS** 410.00 11.50 4,715.00 2400 MM X 1200 MM X 12 MM H.S.CODE: 68118200 **TOTAL** 40 23,759.00 CRXU3246911, CAXU6668536, CRXU3363435, VSBU2077030, TGHU3437429 CONTAINER NO.: 0153907, 0153917, 0153901, 0153916, 0153908 BOTTLE / LINER SEAL NO.: ITEK02526967, ITEK02526966, ITEK02526970, ITEK02526968, ITEK02526969 RFID SEAL NO.: H: 30 PALLET NO.: V: 10 **EXPORT INCENTIVE SCHEME:** EXPORT UNDER DBK AND RODTEP SCHEME 27AAACE7550N1ZA GSTIN NO.: AD270323011575C DTD.08/03/2023 ARN NO. AND DATE: AMOUNT CHARGEABLE (IN WORDS) US DOLLAR TWENTY-THREE THOUSAND SEVEN HUNDRED FIFTY-NINE AND ZERO CENTS ONLY TOTAL NET WGT.: MT 106.568 TOTAL GROSS WGT.: MT 111.568 DECLARATION: FOR EVEREST INDUSTRIES LTD. WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND

CORRECT.