

---

---

**COMMERCIAL INVOICE**

---

---

**EXPORTER:**

Tech Components India Pvt Ltd  
No. 23, Electronics Complex, Guindy Industrial Estate  
Chennai - 600032, Tamil Nadu, India

Phone: +91-44-2345-6789

Fax: +91-44-2345-6790

Email: exports@techcomponents.in

Website: www.techcomponents.in

GST NUMBER: 33AACCT1234R1Z5 ✓ CORRECT (15 characters)

PAN NUMBER: AACCT1234R ✓ CORRECT (10 characters)

IEC CODE: 0398765432 ✓ CORRECT (10 digits)

AD CODE: 0398765432001 (State Bank of India, Chennai)

INVOICE NUMBER: TCI/EXP/2026/0089

INVOICE DATE: January 03, 2026

EXPORTER'S REF: SO-2025-1156

**CONSIGNEE & BUYER:**

Singapore Electronics Distributors Pte Ltd  
12 Changi Business Park Avenue 1  
#05-01, Singapore 486031  
Republic of Singapore

Attention: Mr. Tan Wei Ming, Procurement Manager

Phone: +65-6789-1234

Email: procurement@sgelec.com.sg

BUYER'S ORDER NO: PO-SG-2025-9876

BUYER'S ORDER DATE: December 15, 2025

COUNTRY OF ORIGIN OF GOODS: India

COUNTRY OF FINAL DESTINATION: Singapore

TERMS OF DELIVERY: FOB Chennai Port

TERMS OF PAYMENT: 100% Advance Wire Transfer (Received on Dec 20, 2025)

PRE-CARRIAGE BY: Truck

PLACE OF RECEIPT: Chennai Factory

PORT OF LOADING: Chennai (INMAA)

VESSEL / VOYAGE: EVER GIVEN / V.345E

ETD: January 08, 2026

PORT OF DISCHARGE: Singapore (SGSIN)

FINAL DESTINATION: Singapore

CONTAINER NUMBER: HLBU3456789 ✓ CORRECT (11 characters)

CONTAINER TYPE: 20ft Dry Container (20DC)

SEAL NUMBER: SL456123

---

---

DESCRIPTION OF GOODS:

---

---

S.No	Description	HS Code	Qty	Unit	Rate	Amount
------	-------------	---------	-----	------	------	--------

---

1.	Printed Circuit Boards (PCBs)	85423990	2,000	Pieces	22.50	45,000.00
	- Multi-layer PCBs					
	- FR4 Material					
	- Lead-free finish					
	- RoHS Compliant					

---

PACKAGE DETAILS:

Total Packages: 50 Cartons ✓ CORRECT

Package Type: Export-worthy Corrugated Cartons

Marks & Numbers: "TECH COMPONENTS INDIA / PCB / MADE IN INDIA / C/NO 1-50"

WEIGHT & MEASUREMENT:

Gross Weight: 850 KG ✓ CORRECT

Net Weight: 800 KG

Total Volume: 6.5 CBM

---

INVOICE SUMMARY:

---

---

FOB Chennai Value:	USD 45,000.00 ✓
Insurance (0.5%):	USD 225.00
Freight (Chennai to Singapore):	USD 1,200.00

---

---

TOTAL CIF VALUE:	USD 46,425.00
------------------	---------------

---

Amount in Words: US Dollars Forty-Six Thousand Four Hundred Twenty-Five Only

**PAYMENT DETAILS:**

Bank: State Bank of India, Chennai Main Branch

Account Name: Tech Components India Pvt Ltd

Account Number: 30123456789

SWIFT Code: SBININBB123

IFSC Code: SBIN0001234

**DECLARATION:**

We hereby certify that:

1. This invoice shows the actual price of the goods described
2. All particulars are true and correct
3. Goods are of Indian origin and manufactured at our Chennai facility
4. All applicable duties and taxes have been paid in India
5. Goods comply with buyer's specifications and quality standards

**CERTIFICATION:**

This is to certify that the goods covered by this invoice are eligible for preferential tariff treatment under the ASEAN-India Free Trade Agreement.

For Tech Components India Pvt Ltd

---

Authorized Signatory

Mr. Suresh Kumar

Export Director

Date: January 03, 2026

Company Seal:

[TECH COMPONENTS INDIA PVT LTD]

[CIN: U32109TN2018PTC089456]

