
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
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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]
