

# INVOICE

Exporter :- <b>BERICAP INDIA PRIVATE LIMITED,</b> Factory : Plot No. A-6, M.I.D.C. Talegaon, Taluka - Maval, Dist: Pune, MAHARASHTRA 410 507 Phone: 00 91 2114 661100 Fax No. 00 91 2114 661102 CIN:-U25202PN2001PTC140929 <b>STATE CODE: 27      GST NO: 27AABCB5894K1Z7</b>		Invoice No. _____ Date _____ Buyer's Order No. & Date _____ <b>F. NO. S/6-Gen-Self Sealing -1064/2017-18- EXP-FSP Dated 23.11.2017</b> <b>LUT: ARN No. AD270322027714A Dated, 10/03/2022</b> Terms of Delivery and Payment <b>PAYMENT TERMS: 100% ADVANCE BY T T</b>			
Consignee : <b>Pidilite Lanka (Private) Limited</b> No.63/1,DHARMAPALA MAWATHA Colombo- 07 Sri Lanka  danukap@pidilitelanka.lk 0094 11 2300873		Notify : <b>Pidilite Lanka (Private) Limited</b> No.63/1,DHARMAPALA MAWATHA Colombo- 07 Sri Lanka  <b>Export under DBK claim : 9807392303B</b> <b>Payment of IGST: LUT</b> <b>End Use Code : GNX200</b> <table style="width: 100%;"> <tr> <td style="width: 50%;">Country of Origin of Goods <b>INDIA</b></td> <td style="width: 50%;">Country of Final Destination <b>SRI LANKA</b></td> </tr> </table>		Country of Origin of Goods <b>INDIA</b>	Country of Final Destination <b>SRI LANKA</b>
Country of Origin of Goods <b>INDIA</b>	Country of Final Destination <b>SRI LANKA</b>				
Pre-Carriage by <b>BY SEA</b>	Place of Receipt by Pre-carrier <b>TALEGAON</b>	Remit To: DEUTSCHE BANK SUPREM,"CTS NO. 1337/2, S.NO. 133/1 +2 & 134 / 2, MAIN ITI ROAD, AUNDH, PUNE -411007, INDIA SWIFT CODE: DEUTINBBPUN Current A/C NO. 6000483-000			
Vessel/Flight No.	Port of Loading <b>NHAVA SHEVA MUMBAI</b>				
Port of Discharge <b>COLOMBO</b>	Final destination <b>SRI LANKA</b>				
Marks & Nos/ Container No.	No. & kind of packages	Description of goods	Quantity in NOS.	Rate USD./1000 Nos.	Amount in USD
01/01 TO 01/01	20 Corru- -gated Boxes  01 PLASTIC PALLET	<b>H.S.N CODE 39235090</b> CAPS AND CLOSURES FOR OTHER 116211081 P2 K CL TX PRG TR BLUE RED 21	36,000	77.00	2,772.00
Amount Chargable (In words) <b>Total EXW Pune amount in USD -----&gt;&gt;</b>					<b>2,772.00</b>
(USD TWO THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY)					
<b>GST Invoice No.</b> <b>GST Invoice Date</b>					
<b>Export under Claim for Drawback under Brand Rate Fixation</b> <b>WE INTEND TO CLAIM BENIFIT/REWARD UNDER DECLARATION TO BEFILED AS PER PART OF</b> <b>SHIPPING BILL OR BILL OF EXPORT FOR EXPORTOF GOODS UNDER RODTEP SCHEME"</b>					
<b>Gross Weight (KG) :</b> 451.00 <b>Net Weight (KG) :</b> 431.20					
We certify that the merchandise covered by this invoice is of Indian origin.					Signature _____
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					