

COMMERCIAL INVOICE

14425256

Exporter : Manufacturer M/s MAYUR INDUSTRIES F-205, SEC-5, DSIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) Ph. : 0091-11-40527660 E-Mail : mayurind@gmail.com GSTIN : 07ABEFM1006D1ZY		Invoice No. & date 148/21-22 DT 23-02-2022		Exporter Ref.	
Consignee, ABU DHABI ISLAMIC BANK P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX : +9712-6673259 Notify AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, BLOCK NO.1, UMMUL ZAHOOON AREA, UMM AL QUWAIN, UAE. Tel. : 06-7672473 Fax : 06-5422761		Buyer's Order No. & Date 2021-22/172 : 13-01-2022			
		Other reference (s) J.E.C. No.:0516526332			
		Buyer (if other than consignee)			
		Country of Origin of Goods INDIA		Country of Final Destination U.A.E.	
		Terms of Delivery & Payment L/C NO. ILCAE06122000021 DT 01-FEB-2022 CIF JEBEL ALI, DUBAI, UAE BY SEA PAYMENT AT SIGHT			
Pre-Carriage By SEA		Place of Receipt by pre-carrier NEW DELHI			
Vessel/Flight No.		Port of Loading MUNDRA/MUMBAI			
Port of Discharge JEBEL ALI		Final Destination JEBEL ALI (UAE)			

Mark & Numbers. Container No.	No. & Kind of Pkgs.	Description of goods	Quantity	Unit	Price USD	Amount USD
TOTAL PKGS : 55		HS CODE				
		CONCEALED CLIP	152,000	Pcs.	0.02100	3,192.00
		DAMPER BLACK CLIP	345,000	Pcs.	0.01300	4,485.00
		DIFFUSER LONG PIN	320,000	Pcs.	0.03400	10,880.00
		DIFFUSER SHORT PIN	320,000	Pcs.	0.02600	8,320.00
		DIFFUSER SPRING	350,000	Pcs.	0.00400	1,400.00
		RIGHT ANGLE CLIP (GRILL CLIP)	100,000	Pcs.	0.02100	2,100.00
		STAINLESS STEEL BUSH, ID-12MM, OD -16MM	2,290	Pcs.	0.28000	641.20
		ALU CAMLOCK - NEW	84,000	Pcs.	0.02200	1,848.00
		T CLIP - NEW	84,000	Pcs.	0.02400	2,016.00
		DAMPER SCREW - NEW	84,000	Pcs.	0.05300	4,452.00
		VCD HANDLE	12,000	Pcs.	0.44500	5,340.00
		PLASTIC STRIP BUSHES (1000 PCS/PKT)	800,000	Pcs.	0.00800	6,400.00
		G CLAMP	21,600	Pcs.	0.06800	1,468.80
		DUCT MATE FLANGE CORNER 20MM	10,000	Pcs.	0.06500	650.00
		DUCT MATE FLANGE CORNER 30MM	11,800	Pcs.	0.09000	1,062.00
		DUCT MATE FLANGE CORNER 40MM	25,090	Pcs.	0.18700	4,691.83
		Sub Total				58,946.83
		Discount @	2.000 %			1,178.94
Net Weight : 15411.000 KG Gr. Weight : 16094.000 KG						

Amount chargeble (In words) **USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only** Total USD **57,767.89**

This is to certify that all other details related to goods are as per our Proforma Invoice No. 131 21-22 dt 13.01.2022

Declaration :

We declare that invoice shows the actual price of goods Described and that all particulars are true & correct.

FOR MAYUR INDUSTRIES
For MAYUR INDUSTRIES

Signature/Date/Co. Stamp
 Authorised Signatory