

INVOICE

(SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPPLICATE FOR SUPPLIER EXTRA COPY		Country of Origin of Goods INDIA	Country of Final Destination UNITED STATES	Invoice No. E 099-24/25 Date 24-07-2024			
Exporter LAMINA FOUNDRIES LIMITED 17-19, INDUSTRIAL AREA BAIKAMPADY, NEW MANGALORE 575 011, KARNATAKA, INDIA CIN U85110KA1981PLC004151	Pre carriage by BY ROAD	Place of receipt by the NHAVA SHEVA PORT	Buyer's Order No. & Date 304765770 09-04-2024				
	Port of Loading NHAVA SHEVA PORT	Vessel/Flight No BY SEA					
	Port of Discharge NEW JERSEY	Final Destination MANCHESTER					
BUYER/CONSIGNEE NAVISTAR, INC. C/O IRON MOUNTAIN DALLAS IMAGING CENTER PO BOX 211819 DALLAS, TX 75211 UNITED STATES	Terms of Delivery and Payment DDP PAYMENT: 90 DAYS FROM BL DATE	RANGE 1st FLOOR OR SBI, MAIN ROAD, KARKALA DIVISION UDUPI DIVISION, UDUPI COMMISSIONERATE MANGALORE VAT / TIN 29860061716 GST No. 29AAACL3059P1ZZ REX No. INREX0789003791EC035 IEC No. 0789003791 HSN Code 87083000					
SHIPPING/DELIVERY (IF OTHER THEN BUYER) 07700770-NAVISTAR INC. YORK PDC 105 STEAMBOAT BLVD MANCHESTER PA 17345 UNITED STATES	NO. & DATE OF NOTIFICATION UNDER WHICH ANY CONCESSIONAL RATES OF TAX ARE CLAIMED LETTER OF UNDERTAKING ARN No. AD2903240644119 DTD 30.03.2024						
	RF Id. Seal No. Liner Seal No. Container No.						
	Date & Time preparation of goods 2024.07.24 12:00:00 Date & Time of removal of goods 2024-07-25 17:35:00						
NAME OF THE TAXABLE COMMODITY PARTS & ACCESSORIES OF THE MOTOR VEHICLE Truck No. HR68C0050 HR68C0050							
Marks & Nos / Container No. FLT4400B		No. & Kind of Pkgs 24 PALLETS No.1957 TO 1980					
AD CODE 0240320							
SL No	Item name	Part/Drawing/Pattern No.	Wt./Pc (Kgs)	Qty. (Nos)	Total Wt. (Kgs)	Rate/Unit USD	Amount USD
1	BRAKE DRUM REAR FLT4400B	FLT4400B	45.620	384	17518.080	73.18	28101.12
Amount Chargeable (In words) USD TWENTY EIGHT THOUSAND ONE HUNDRED ONE AND TWELVE CENTS ONLY			384 17518.080		28101.12		
Total assessable FOB value in Rs. 2326773.00			Gross Wt. 17998.000				
(In words) TWENTY THREE LAKHS TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY			Calculation of FOB value				
Total IGST payable @ 0% in Rs. 0.00			Total Invoice Value in USD		28101.12		
(In words)			Exchange rate of 1 USD		Rs 82.80		
EXPORTS UNDER DUTY DRAWBACK SCHEME AND RoDTEP SCHEME			Total Invoice value		Rs 2326773.00		
Declaration: Notified that the amount indicated in this invoice represents the price actually charged by me/us and that there is no additional consideration flowing directly or indirectly from this sale over and above what has been declared above. We Declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. The exporter REX No. INREX0789003791EC035 of the product covered by this documents declares that, except where otherwise clearly indicated, these products are of Indian preferential origin according to rules of origin of the Generalized System of preferences of the European union and that the origin criterion met is "P"							
Ack No. 112421197221788 Ack Dt. 2024-07-25 17:35:00 IRN 6a6fc0a660b9ae44d284db639d5b6dac97dhh37ceh4-51			NATTU SADAGOPAN SRINIVASAN Digitally signed by NATTU SADAGOPAN SRINIVASAN DN: cn=NATTU SADAGOPAN SRINIVASAN, c=IN, st=Karnataka, o=Personal, serialNumber=EBC95F2C55A8596F7ECAEAGC4E990B50D36EB95B6B48C980F4E740D5E3A889, pseudonym=BBE77AD52C32C2C6E B38BF C1647570EBF5F5DE45 Date: 2024.07.25 17:35:41 +05'30' SIGNATURE & DATE				



INVOICE

(SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX)

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPPLICATE FOR SUPPLIER EXTRA COPY		Country of Origin of Goods INDIA	Country of Final Destination UNITED STATES	Invoice No. E 101-24/25 Date 25-07-2024			
Exporter LAMINA FOUNDRIES LIMITED 17-19, INDUSTRIAL AREA BAIKAMPADY, NEW MANGALORE 575 011, KARNATAKA, INDIA CIN U85110KA1981PLC004151		Pre carriage by BY ROAD	Place of receipt by the NHAVA SHEVA PORT	Buyer's Order No. & Date 304765770 09-04-2024			
Port of Loading NHAVA SHEVA PORT		Vessel/Flight No BY SEA					
Port of Discharge NEW JERSEY		Final Destination MANCHESTER					
BUYER/CONSIGNEE NAVISTAR, INC. C/O IRON MOUNTAIN DALLAS IMAGING CENTER PO BOX 211819 DALLAS, TX 75211 UNITED STATES		Terms of Delivery and Payment DDP PAYMENT: 90 DAYS FROM BL DATE		RANGE 1st FLOOR OR SBI, MAIN ROAD, KARKALA			
SHIPPING/DELIVERY (IF OTHER THEN BUYER) 07700770-NAVISTAR INC. YORK PDC 105 STEAMBOAT BLVD MANCHESTER PA 17345 UNITED STATES		NO. & DATE OF NOTIFICATION UNDER WHICH ANY CONCESSIONAL RATES OF TAX ARE CLAIMED LETTER OF UNDERTAKING ARN No. AD2903240644119 DTD 30.03.2024		DIVISION UDUPI DIVISION, UDUPI			
		RF Id. Seal No. Liner Seal No. Container No.		COMMISSIONERATE MANGALORE			
		Date & Time preparation 2024.07.25 12:00:00 Date & Time of removal of goods 2024-07-26 16:27:00		VAT / TIN 29860061716 GST No. 29AAACL3059P1ZZ			
NAME OF THE TAXABLE COMMODITY PARTS & ACCESSORIES OF THE MOTOR VEHICLE Truck No. HR 68C0011 HR 68C0011				REX No. INREX0789003791EC035 IEC No. 0789003791 HSN Code 87083000			
Marks & Nos / Container No. FLT4400B No. & Kind of Pkgs 24 PALLET No.2005 TO 2028		AD CODE 0240320					
Sl. No	Item name	Part/Drawing/Pattern No.	Wt./Pc (Kgs)	Qty. (Nos)	Total Wt. (Kgs)	Rate/Unit USD	Amount USD
1	BRAKE DRUM REAR FLT4400B	FLT4400B	45.620	384	17518.080	73.18	28101.12
Amount Chargeable (In words) USD TWENTY EIGHT THOUSAND ONE HUNDRED ONE AND TWELVE CENTS ONLY Total assessable FOB value in Rs. 2326773.00 (In words) TWENTY THREE LAKHS TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY Total IGST payable @ 0% in Rs. 0.00 (In words) correct			384 17518.080 Gross Wt. 17998.000		28101.12 Calculation of FOB value Total Invoice Value in USD 28101.12 Exchange rate of 1 USD Rs 82.80 Total Invoice value Rs 2326773.00		

EXPORTS UNDER DUTY-DRAWBACK SCHEME AND RoDTEP SCHEME

Declaration:

Notified that the amount indicated in this invoice represents the price actually charged by me/us and that there is no additional consideration flowing directly or indirectly from this sale over and above what has been declared above.

We Declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

The exporter REX No. INREX0789003791EC035 of the product covered by this documents declares that, except where otherwise clearly indicated, these products are of Indian preferential origin according to and

NATTU
SADAGOPAN
N
SRINIVASAN

Digitally signed by NATTU SADAGOPAN SRINIVASAN
 DN: cn=NATTU SADAGOPAN SRINIVASAN, c=IN, st=Karnataka, o=Personal, serialNumber=8BE77AD52C92C2C6
 F7ECAEAC4E390B5D036E895
 86B4BC80F4EF404D5E5A8B9
 psudonym=8BE77AD52C92C2C6
 E8386FC1647570E8F5F5DE45
 Date: 2024.07.25 12:00:00