## INVOICE

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER	0	TOT UNDER	AKING W	THOUT I	PAYMENT (	OF INTEGRAT	FDTAV		
TRIPLICATE FOR SUPPLIER	INDIA		Counti	Country of Final Destination			Invoice No. E 099-24/2		
EXTRA COPY	Pre carria	ge by	UNITE	UNITED STATES			o. E 099-24/2		
Exporter	BY ROAD	,	Place of receipt by the NHAVA SHEVA PORT			Date Buver's O	24-07-2024 Order No & Dat		
LAMINA FOUNDRIES LIMITED	Port of Lo	ading	NHAVA	SHEVA PO	ORT	3047657	70 09-04-2024		
17-19, INDUSTRIAL AREA	NHAVA SI	HEVA PORT		Flight No		-	70 09-04-2024		
BAIKAMPADY, NEW MANGALORE	Port of Dis	scharge	BY SEA	-		-			
575 011, KARNATAKA, INDIA	NEW JERS	SEY	MANON	estination					
CIN U85110KA1981PLC004151	Terms of		MANCE	IESTER					
BUYER/CONSIGNEE	Delivery an	DDP DAYMENE				RANGE			
NAVISTAR ,INC.	Payment	nd PAYMENT: 9	90 DAYS FI	ROM BL DA	ATE	The second secon	05		
C/O IRON MOUNTAIN DALLAG TO						ROAD, KAR	OR SBI, MAIN		
	G CENTER	NO. & DATE OF NO	OTIFICATIO	NUMBER	W.W.O.L.	DIVISION	INLA		
DALLAS,TX 75211 UNITED STATES			WILS OF	AX ARE CI	AIMED		SION, UDUPI		
		LETTER OF UNDER	RTAKING A	DALAL	-AINILD	COMMISION	EDATE		
SHIPPING/DELIVERY (IF OTHER THEN BU	1) (## #=	AD2903240644	119 DTD 3	0.03.2024		MANGALOR	ERAIE		
07700770-NAVISTAR INC. YORK PDC	YER	RF Id. Seal No.				VAT / TIN	L.		
105 STEAMBOAT BLVD		Liner Seal No.				2986006171	6		
MANCHESTER PA 17345		Container No.					GST No		
INITED STATES						29AAACL305	9P122		
omites.	4	Date & Time prepar	ation 2024	.07.24 12:0	00:00	REX No.			
The state of the s	1	Date & Time of remo	oval			INREX07890	03791EC035		
AME OF THE TAYABLE COMMON		goods	2024	-07-25 17:	35:00	IEC No.	20000		
Truck No. HR68C0030	ARTS & ACCE	SSORIES OF THE	MOTOR	VELUOI D	_	0789003791			
HK60	20000	0	IIIO I OIK	VEHICLE		HSN Code			
larks & Nos / Container No. No. 8	Kind of Pkgs	24 PALLETS				87083000	· Act		
LT4400B	or r kgs		-			AD CODE	-		
o Pa	rt/Drawing/Patte	No.1957 TO 19				0240320			
1 BRAKE DRIM BRAKE									
			Wt./Pc	Qty	. Fotal W				
BRAKE DRUM REAR FLT4400B F	LT4400B		(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD			
A REAR FLT4400B F.			Wt./Pc (Kgs) 45.6	(Nos	Company of the Party of the Par	/t. Rate/Unit gs) USD	Amount USD		
A REAR FLT4400B F		ka	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount		
WWW REAR FLT4400B F	LT4400B	KG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD		
ALL DRUM KEAR FLT4400B F		KG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD		
ACCURATE DRUM REAR FLT4400B F.		KG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD		
ALL DRUM REAR FLT4400B F.		KG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD 28101.12		
August Drum REAR FLT4400B F.		KG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD 28101.12		
Street DRUM REAR FLT4400B F		KG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD 28101.12		
Aluman 30107		kG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD 28101.12		
Sture BROWN REAR FLT4400B F		kG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD 28101.12		
Aluman 30107		KG	(Kgc)	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD 28101.12		
Aug 30107 83808380	20P		45.6	(Nos	(K	/t. Rate/Unit gs) USD	Amount USD 28101.12		
But 30107 838C8S80 Ount Chargeable USD TWENTY EIGHT TWELVE CENTS ON	THOUSAND ON		45.6	(Nos	(K)	Vt. Rate/Unit USD	Amount USD 28101.12		
BULL BOLL BOLL BOLL BOLL BOLL BOLL BOLL	THOUSAND ON	E HUNDRED ONE AN	45.6	(Nos 3 3 3 3 8 4	17518.08	Nate/Unit USD 180 73.18	Amount USD 28101.12		
BULL BOLL BOLL BOLL BOLL BOLL BOLL BOLL	THOUSAND ON	E HUNDRED ONE AN	45.6	(Nos	17518.08 17998.0	Vt. Rate/Unit USD USD 73.18	Amount USD 28101.12		
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## INVOICE

TRIPLICATE FOR SUPPLIER	INDIA	UNITED		f Final Desti	nation		E 101-24/2
EXTRA COPY	Pre carriag	Pre carriage by		UNITED STATES Place of receipt by the			25-07-2024
Exporter	BY ROAD	BY ROAD		NHAVA SHEVA PORT			ler No & Da
LAMINA FOUNDRIES LIMITED	Port of Loa	iding	VesseVFlig			30476577	0 09-04-202
17-19, INDUSTRIAL AREA		IEVA PORT	BY SEA	Int No			
BAIKAMPADY, NEW MANGALORE	Port of Dis		The second secon				
575 011, KARNATAKA, INDIA	NEW JERS		Final Dest			7	
CIN U85110KA1981PLC004151	T		MANCHES	STER			
	Terms of Delivery an	DDP	29			RANGE	
BUYER/CONSIGNEE	Payment	d PAYMENT: 90	DAYS FROM	M BL DATE			D 0D1
NAVISTAR ,INC.						1st FLOOR O ROAD, KARK	R SBI, MAIN
C/O IRON MOUNTAIN DALLAS IMAGI	ING CENTER	NO. & DATE OF NO	TIFICATION			DIVISION	TLM
PO BOX 211819 DALLAS,TX 75211		NO. & DATE OF NO CONCESSIONAL R	ATES OF TA	UNDER WHI	CH ANY		
UNITED STATES		LETTER OF UNDER	TALCO OF IA	ARE CLAIN	IED	UDUPI DIVISI	ON, UDUPI
		AD29032406441	LAKING ARN	No.		COMMISIONE	
SHIPPING/DELIVERY (IF OTHER THEN I	BUYER		1901030.0	13.2024		MANGALORE	19
07700770-NAVISTAR INC. YORK PDC		RF Id. Seal No.				VAT / TIN	
105 STEAMBOAT BLVD		Liner Seal No.			1	29860061716 GST No	
MANCHESTER PA 17345		Container No.					77
UNITED STATES		Date & Time			-	29AAACL3059	P1ZZ
5.11.155		Date & Time prepara	ition 2024.0	7.25 12:00:0	00	REX No.	
		Date & Time of remo of goods	2024-0	7-26 16:27:	00	INREX078900	3791EC035
NAME OF THE TAXABLE			20210	7-20 10.27.		IEC No.	
NAME OF THE TAXABLE COMMODITY  Truck No.	PARTS & ACCE	SSORIES OF THE	MOTOR VI	FHICIE		0789003791	
HR 68	300011		moron vi	BITTCLE		HSN Code	
Marks & Nos / Container No. No.	. & Kind of Pkgs	04 Divi				87083000	
FLT4400B	. a Killa of Pkgs		02.50			AD CODE	_
I. Item name	Part/Drawing/Patte	No.2005 TO 2028				0240320	
lo	and a second second	311 140.	Wt./Pc (Kgs)	Qty.	Total W		
1 BRAKE DRUM REAR FLT4400B	FLT4400B						Amou
				(Nos)	(K	gs) USD	Amou
	1 L14400B		45.62			gs) USD	US
hu	J_	12PhG	45.62	2		gs) USD	US
Au Hot She	J-	12PhG	45.62	2		gs) USD	US
1404 3010 838	9- 77 308580	28	45.62	2		gs) USD	
	PHI THOUSAND O	28	45.62	2		gs) USD 080 73.18	28101.j
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The exporter REX No. INREX0789003791EC035 of the product covered by this documents declares that, except the Generalized System of Syste