

DATE: 23.03.2025

COMMERCIAL INVOICE

B/L NO: ONEYJEDF00665900			DATE:23.03.2025	
INDENT: NI/SCML/24-25/007 DATE: 03.03.2025 OF NICE IMPORTS GST NO.24AEOFS4917C1Z0, PAN NO. AEOFS4917C. IECNO.AEOFS4917C, HSCODE:47071000.				
NAME OF BUYER			INVOICE NO	
M/S.SOMNATH CRAFT MILL LLP SURVEY NO:50/2P1 AND50/2P4, NEAR SOFINE PAPER, LILAPAR NAVAGAM ROAD, LAKHDIR NAGAR MORBI – 363 641, GUJARAT – INDIA. Email: somnathpaper@gmail.com			SIEHRC-0129/03-2025 DATE: 23.03.2025	
ITM	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT US DOLLAR
1	WASTE PAPER - CORRUGATED CONTAINERS (OCC)	246.090 MT	US \$ 193.00	US \$ 47,495.37
	TOTAL (C&F MUNDRA) PAYMENT TERMS: DP	246.090 MT	US \$ 193.00	<u>US \$ 47,495.37</u>
IN WORDS: US DOLLARS: FORTY-SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE DOLLARS AND THIRTY-SEVEN CENTS ONLY.				

HADABAH CO. LTD.