PRESHIPMENT INVOICE

Exporter **EY INDIA,** **14th Floor, The Ruby, 29 Senapati Bapat** **Marg, Dadar (West),** **Mumbai, Maharashtra 400028 INDIA**		Invoice No. & Date **EXP/PP/009/2014-15** **02.08.2014**	EXPORTER'S REF. IEC NO. 0809007339
		Buyer's Order No Date **ORDER №18.12.2013**	
		Other Reference(s)	
CONSIGNEE **XXXX**		**Buyer (If Other than Consignee)**	
		Country of Origin of Goods **INDIA**	Country of Final Destination **SPAIN**
Pre-carriage by **ROAD**	Place of Receipt by pre-carriage **NHAVA SHEVA PORT, INDIA**	Terms of Delivery and Payment **100% IRREVOCABLE L/C AT SIGHT**	
Vessel / Flight No.	Port of Loading **NHAVA SHEVA PORT, INDIA**	**FOB NHAVASHEVA, INDIA**	
Port of Discharge **VALENCIA PORT,SPAIN**	Final Destination **VALENCIA PORT,SPAIN**	**BY SEA**	

Marks & Nos / No. & kind of Pkgs. HS Code Description of goods	Quantity	Rate	Amount
Container No.	**NOS**	**USD/PER POLY BAG**	**USD**
AS PER BUYER DETAILS	IN POLYBAG	FOB	TOTAL
1 CARTON = 384 PAPER CUPS + 384 PLASTIC LIDS		**NHAVASHEVA, INDIA**	**AMOUNT**
1 x 40' HQ CONTAINER **PAPER CUPS WITH PLASTIC LIDS** 1 CARTON = 384 CUPS + 384 LIDS			
250 ML PAPER CUPS (MADE OF PAPER) 8 CUPS PER POLY BAG X 12 SLEEVES PER INNER BAG X 4 INNER BAGS PER CARTON = 384 PCS IN 1 CARTON	**48336.00**		**0.00**
250ML PLASTIC LIDS (MADE OF PLASTIC) 8 LIDS PER POLY BAG X 12 SLEEVES PER INNER BAG X 4 INNER BAGS PER CARTON = 384 PCS IN 1 CARTON	**48336.00**		**0.00**
SHIPMENT UNDER DUTY DRAW BACK SCHEME			
1 POLY BAG = 8 CUPS + 8 LIDS			
TOTAL CARTON **1007** **NET WEIGHT** **3403.00** **GROSS WEIGHT** **4229.00**			
WE MAY CLAIM BENEFIT UNDER CHAPTER 3 of FTP			
Amount Chargeable:		**TOTAL**	**0.00**

We declare that this Invoice shows the actual Price of the goods
described and that all particulars are true and correct.

FOR, EY INDIA

AUTHORISED SIGNATORY