



## INVOICE

Doc.No: F-MK-04

Rev.No/Date: 0/07/10/2005

GST No: 33AAACM6894M2ZX

Mainetti India Pvt. Ltd. Plot B11A, 2nd Main Road, Phase II MEPZ/SEZ, Tambaram Chennai 600045 India Tel # 91-44-4293 8041/8042/ Fax # Email: info.india@mainetti.com Web: www.mainettigroup.com		Invoice No: 2420001015		Date: 26.07.2024		Region: Bangalore	
		PI.No. 15019291  Style No: ETD 05AUG PO No.: PO# 26027844				Destination: Mysore	
						CSD: DEVENDAR	
		Buyer: COLUMBIA SPORTSWEAR					
Ship to: SHAHI EXPORTS PVT LTD SY NO 45/4 45/5. 46/1,46/2 & 58/2 Magur Dist Post T Naraship Mysore 545 Mysore  Mysore India 571124 Ph.No:  GSTNO: 29AAJCS1175L1ZU		Payment Terms: 100% Advance		Delivery Terms: Pre-paid			
		Transporter/Forwarder:		Despatch Mode: Road			
		Port of loading:		Port of Discharge:			
Bill To: Shahi Exports Pvt Ltd Sy. No. 13, 14 & 15, Sarjapur Main Road, Belandure gate  Bangalore India 560102 Ph.No:  GSTNO: 29AAJCS1175L1ZU		LC Details:					
		Delivery To:[incase of LC]					
Name/Contact: / Email:		Others:[if any]: AD Code: 0510005 HDFC BANK					
MARKS &NO./ Container DR: 80179038	No.of Kind of Pkgs	Description of Goods	Pc/Box	Quantity (in )	Rate(USD)	Per	Amount(USD)
S1 -S12	12	Buyer: COLUMBIA SPORTSWEAR 6010 , 10", Bottom Hnager, Metal Hook, PS Black, Plastic Hanger	450	5,400	8.5400	100 NOS	461.1600
S13	1	L,BLACK,CS1Q,WP,SIZER		1,500	1.5000	100 NOS	22.5000
		M,BLACK,CS1Q,WP,SIZER		1,250	1.5000	100 NOS	18.7500
		S,BLACK,CS1Q,WP,SIZER		1,000	1.5000	100 NOS	15.0000
		XL,BLACK,CS1Q,WP,SIZER		750	1.5000	100 NOS	11.2500
		XS,BLACK,CS1Q,WP,SIZER		750	1.5000	100 NOS	11.2500
		XXS,BLACK,CS1Q,WP,SIZER		750	1.5000	100 NOS	11.2500
Total	13 Cartons			11,400	Total		551.1600



## INVOICE

Doc.No: F-MK-04

Rev.No/Date: 0/07/10/2005

GST No: 33AAACM6894M2ZX

Mainetti India Pvt. Ltd. Plot B11A, 2nd Main Road, Phase II MEPZ/SEZ, Tambaram Chennai 600045 India Tel # 91-44-4293 8041/8042/ Fax # Email: info.india@mainetti.com Web: www.mainettigroup.com	Invoice No: 2420001015	Date: 26.07.2024	Region: Bangalore
	PI.No. 15019291		Destination: Mysore
	Style No: ETD 05AUG PO No.: PO# 26027844		CSD: DEVENDAR
	Sales by: Farook Usmani		
Buyer: COLUMBIA SPORTSWEAR			
Ship to: SHAHI EXPORTS PVT LTD SY NO 45/4 45/5. 46/1,46/2 & 58/2 Magur Dist Post T Naraship Mysore 545 Mysore  Mysore India 571124 Ph.No:  GSTNO: 29AAJCS1175L1ZU	Payment Terms: 100% Advance		Delivery Terms: Pre-paid
	Transporter/Forwarder:		Despatch Mode: Road
Bill To: Shahi Exports Pvt Ltd Sy. No. 13, 14 & 15, Sarjapur Main Road, Belandure gate  Bangalore India 560102 Ph.No:  GSTNO: 29AAJCS1175L1ZU	Port of loading:		Port of Discharge:
	LC Details:		
Delivery To:[incase of LC]			
Name/Contact: / Email:	Others:[if any]: AD Code: 0510005 HDFC BANK		
Amount Chargeable(in words) USD: Five hundred ninety seven dollars sixteen cents only		Total(USD) 551.16 Documentation Charges(USD) 46.00  Gross Value(USD) 597.16 Rs.Assessable Value (INR) @ 84.55 50,489.88  IGST @ 18% 9,088.18  Total(INR) 59,578.06	
State Code 33 IE Code 0497018080 HSN Code 39269069		For Mainetti(India) Pvt Ltd	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Authorised Signatory	
Printed Date/Time : 26.07.2024 / 11:47:57			



PACKING LIST

Doc.No: F-Mk-04

GST No: 33AAACM6894M2ZX

Mainetti India Pvt. Ltd. Plot B11A, 2nd Main Road, Phase II MEPZ/SEZ, Tambaram Chennai 600045 India Tel # 91-44-4293 8041/8042/ Fax # Email: info.india@mainetti.com	Invoice No. : 2420001015	Date : 26.07.2024	Region : Bangalore
	PI No. : 15019291		CSD : DEVENDAR
	PO.No : PO# 26027844		Sales Person :
	Buyer: COLUMBIA SPORTSWEAR		Style No. ETD 05AUG
	Customer Contact/Email:		Destination: Mysore
			Despatch Mode: Road
	Transporter :		
Delivery to: SHAHI EXPORTS PVT LTD SY NO 45/4 45/5. 46/1,46/2 & 58/2 Magur Dist Post T Naraship Mysore 545 Mysore  Mysore India 571124 Ph.No:	Terms of Payment: : 100% Advance		AD Code: :
	LC Details:		
	Others:[if any]		
Bill To: Shahi Exports Pvt Ltd Sy. No. 13, 14 & 15, Sarjapur Main Road, Belandure gate  Bangalore India 560102 Ph.No:	Delivery To:[to appear incase of LC]		

Marks &No.	No.of Pkgs	Description of Goods	PC/BOX	Box Dimension (CMS)	Weight (in KG)				Quantity UOM Nos
					GWT/ BOX	Total GWT	NWT/ BOX	Total NWT	
S1 -S12	12	6010 , 10", Bottom Hnager, Metal Hook, PS Black, Plastic Hanger	450	54.2X48.2X50 .8	20.051	240.612	18.891	226.692	5,400
S13	1	L,BLACK,CS1Q,WP,SIZER M,BLACK,CS1Q,WP,SIZER S,BLACK,CS1Q,WP,SIZER XL,BLACK,CS1Q,WP,SIZER XS,BLACK,CS1Q,WP,SIZER XXS,BLACK,CS1Q,WP,SIZER		38X38X29	6.673	6.673	6.108	6.108	1,500 1,250 1,000 750 750 750
Total	13 Cartons					247.285		232.800	11,400

TOTAL CBM 1.635

State Code 33  
IE Code 0497018080  
HSN Code 39269069

For Mainetti (India) Pvt Ltd

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory