



# Export Sales INVOICE



# AMEYA INDUSTRIES

**EXPORTER :** AMEYA INDUSTRIES  
Kuruli, Pune

**INVOICE NO : EX/24-25/18**  
**INVOICE DATE : 14/03/2025**

**IEC CODE :** UT123456789  
**AD CODE :** 1234567890

**BANK NAME :** ICIC

**ACCOUNT NAME :** John

**LUT NO : AD2709230022601**  
**LUT DATE : 24/02/2025**

**ACCOUNT NO :** 213123123

**IFSC CODE :** IFSC344      **SWIFT CODE :** 123456789012

**Details of Receiver (Billed To)**  
**Mungi Engineers Pvt Ltd ZBD II**  
 SURVEY NO 191,MOGDAMPALLY ROAD, ZAHEERABAD - 502220

**Details of Consignee (Shipped to)**  
**Mungi Engineers Pvt Ltd ZBD II**  
 SURVEY NO 191,MOGDAMPALLY ROAD, ZAHEERABAD - 502220

**COUNTRY OF ORIGIN**  
UAE

**PORT OF LOADING**  
UAE Port

## PRECARRIAGE BY Road

Container No  
1234

**COUNTRY OF DISCHARGE**  
UAE

**PORT OF DISCHARGE**  
UAE Port

**PACKED IN**  
wooden box

<b>TOTAL BOXES</b>
2

**COUNTRY OF DESTINATION**  
UAE

**FINAL DESTINATION**  
UAE Port

**NET WEIGHT (Kg)**  
515.000

**CHECKED IN**  
Ex Worker

**GROSS WEIGHT (Kg)**

12.000

## TRANSPORTER DETAILS

Sr No	PO DETAILS	ITEM No	Part Description	HSN / SAC	UOM	QTY	Rate (AED)	Amount (Rs)
1	B/00157		85400101700 BRKT ORVM LH <b>MOC- DRG NO.-</b> <b>Rev NO.-</b>	87081090	NOS	2.00	8.09	16.18
2	B/00157		85400101690 BRKT ORVM RH <b>MOC- DRG NO.-</b> <b>Rev NO.-</b>	87081090	NOS	2.00	8.09	16.18

Total QTY

4

**Total Amount**

32.36

**TOTAL INVOICE VALUE (in figure) : AED 32.36**

**TOTAL INVOICE VALUE (in words):** AED Thirty Two Rupees Thirty Six Paise

**PAYMENT TERMS : 60 Days**

**Remark :** We intend to claim export scheme under RoDTEP-DBK/LUT BOND # AD2709230022601

**Note :** Exchange rate notification no. 84/2023-Cus (NT) dated 16.11.2023-reg (Effective from 16th November 2023)

We declare all the information contained in this invoice to be true and correct to my knowledge The exporter INREXABEFS0669JDG031 of the products covered by this document declares that, except where otherwise clarity indicated, these products are of Indian preferential origin according to rules of the Generalized System of preferences of the European Union and that the Origin criterion met is P8413EU cumulation.

**For, AMEYA INDUSTRIES**

Receivers Name &amp; Signature

Authorised Signatory