



ITC Limited  
SBU - PACKAGING & PRINTING  
Post Box 2277  
Tiruvottiyur  
Chennai 600 019 India  
Telephone : 91 44 2573 3121 / 31 / 81  
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## Commercial Invoice

Invoice No. H33A123111000208  
IE Code. 0288001079

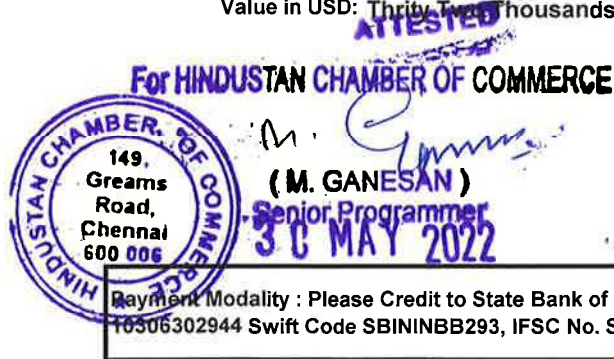
23.05.2022

|   |                  |                          |            |
|---|------------------|--------------------------|------------|
| Consignee<br><br>QATAR DETERGENT COMPANY W.L.L<br>PO.BOX : 6983, DOHA QATAR<br>TEL: +974 44238777 |                  | Buyer's Order No. & Date |            |
| Payment Terms - 45 Days From the Date of BL.  |                  | Country of Origin        | INDIA      |
| PurChase Order No.  | QDCFDPO0012-0322 |                          |            |
| Bill of Lading No   | MAAHMD2200373    | Dated :                  | 27.05.2022 |
| S.B. No :   | 1590918          | Dated :                  | 23.05.2022 |

### Commercial Information

| Description of Goods          | No of Pallets | Unit Rate Per KG | Amount in USD |
|-------------------------------|---------------|------------------|---------------|
| QDC-Pearl High Foam 6 KG roll | 8             | 1801.65          | 14,413.22     |
| OMO 6kg Semi-Automatic        | 2             | 965.12           | 1,930.25      |
| Pearl HF 100 gms              | 8             | 2029.62          | 16,236.99     |
| HS code - 392321              | 18            | TOTAL C I F      | 32,580.46     |

Value in USD: Thirty Two Thousands Five Hundred Eighty and Cents Forty Six only



ITC Limited

Authorised Signatory



Payment Modality : Please Credit to State Bank of India SME Branch, No.84, Rajaji Salai, Chennai 600 001 for Credit to A/c  
10506302944 Swift Code SBININBB293, IFSC No. SBIN0013241