

COMMERCIAL INVOICE

I INTEND TO CLAIM UNDER REWARDS REMISSION OF DUTIES OR TAXES ON EXPORT PRODUCTS (RODTEP)

SHRI FALXTENDING PRIVATE LIMITED
 BHAKTINAGAR SOCIETY, OPP:- NEW ERA SCHOOL,
 MAKARPURA ROAD, BARODA - 390010, GUJARAT - INDIA
 GST NO. : 24ABFCS5516G1ZG
 Contact: +91 (0) 99255 89942 / 81609 22480 / 90165 58571
 Email: info.shrifal@gmail.com; Web: www.shrifalxtending.com

CONSIGNEE :
 TO THE ORDER

INVOICE NO.	DATE	EXPORTER REF.
SPPL/0261/22-23	12-12-22	IEC NO : ABFCS5516G
BUYER'S ORDER NO. & DATE		
PO NO: QDCLDP00017-1022 & 12/10/22 REF NO: SPPL/QT/0152/0922 & 26/09/22		
NOTIFY PARTY: M/S: QATAR DETERGENTS COMPANY STREET NO: 10, GATE NO: 23, INDUSTRIAL P.O.BOX: 6983, DOHA - QATAR		
COUNTRY OF ORIGIN : INDIA	COUNTRY OF FINAL DESTINATION : QATAR	

PRE-CARRIAGE BY	PLACE OF RECEIPT	TERMS OF DELIVERY & PAYMENT :
	BARODA	CIF
VESSEL/FLIGHT NO.	PORT OF LOADING	END USE CODE : GNX100
PORT OF DISCHARGE :	FINAL DESTINATION :	SHIPMENT UNDER LUT AD2404220061020
Marks & Nos.	No. & Kind of Packages :	COUNTRY OF ORIGIN: INDIA
QATAR DETERGENTS DOHA - QATAR	ONE (1) BOXES ONLY	PACKING MACHINE SPARES
1	TEMPERATURE CONTROLLER RES-407/230VAC NO: 740702 (imported)	90328900 1 NOS 897.00 897.00
2	DURIT 350 INSULATION STRIP TBIN350 12,0x1,00x1500 (importred)	68141000 6 NOS 108.00 648.00
3	DOUBAL ROLLER BEARING 2305-2RS-"JAF" (imported)	84821000 1 NOS 22.00 22.00
4	GEAR MOTOR 3PH 1/4HP BE63B4, IE2 (imported)	84834000 1 NOS 115.00 115.00
5	EXPANSION MODULE FX5-16EYT/ESS "MITSUBISHI" (imported)	90328900 2 NOS 117.50 235.00
6	ROUND PUNCH (HOLE O22)	84818090 6 NOS 42.00 252.00
7	SOLENOID VALVE WITH MANIFOLD BLOCK (SQ1131N-51-C4-M)	84812000 6 NOS 58.00 348.00
8	GEAR MOTOR, 0.50HP, 0.37KW, 4 POLE, 1500RPM, B5 "HINDUSTAN"	84834000 2 NOS 111.00 222.00
9	GEAR BOX 20:1RA, 70RPM-VF4FA 20P71B5B3 "BONFIGLIOLI"	84834000 4 NOS 200.00 800.00
10	TRANSFORMER, PRI. :- 400-415V, 3PH., SEC. :- 220V, 3PH., 3.0KVA,	90328900 4 NOS 124.00 496.00
11	STUD FOR V. JAW ADJUSTMENT STUD M8 X 48 MM LONG (SS304)	84798970 5 NOS 5.60 28.00
12	HOUSING FOR INNER & OUTER JAW (LHS) (RHS)	84798970 2 NOS 245.00 490.00
13	WIRE HOLDER BKRT	84199000 6 NOS 10.00 60.00
14	NIDDLE ROLLER BRG.16IX220X12L "IKO"	84833000 6 NOS 14.00 84.00
15	LINEAR MOTION BLOCK BRG. GHG 15, CARRIAGE,	84833000 4 NOS 17.50 70.00
16	RJUM-01-25 DRYLIN R LINEAR PLAIN BEARING "IGUS"	84833000 14 NOS 20.00 280.00
17	ENDLESS CONVEYOR BELT SIZE: L 4450MM X W 330MM X 320MM	59100000 6 NOS 60.00 360.00
18	TIMING PULLEY (26 TEETH X 8 MM PITCH X 20 BW)	59100000 4 NOS 20.00 80.00
19	FOLLOWER PIN ROLLER	84798970 8 NOS 4.00 32.00
20	CUP CLOSING SPRING LEVER DISC 150DIA PIOT PIN	73209000 26 NOS 8.00 208.00
21	PIN FOR GEAR BOX SHAFT & BRG. (M20), WASHER PULLER SHAFT	84828000 7 NOS 2.00 14.00

No. 0 0 4 3 7 7 Certified that the goods mentioned in this invoice are the products of the Republic of India and the price shown are correct.
 For FEDERATION OF GUJARAT INDUSTRIES

Kirti Darji
 Account Officer

Preeti Soni
 Programme Officer

15 DEC 2022

Federation of Gujarat
 Industries, Vadodara is a
 Recognised Chamber of Commerce



PACKING FORWARDING & INSURANCE FREIGHT CHARGES BY AIR CARGO

1200.00

AMOUNT CHARGEABLE (IN WORDS) ONLY USD
 USD SIX THOUSAND NINE HUNDRED FORTY ONE ONLY.

TOTAL (USD) 6941.00

BANK DETAILS: HDFC BANK, ACCOUNT NO. 59201214109177

FOR, SHRI FALXTENDING PVT LTD

IFSC CODE: HDFC0004819; SWIFT CODE: HDFCINBBXXX, BRANCH: MAKARPURA, CITY: BARODA

DECLARATION:

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED &
 THAT ALL PARTICULARS ARE TRUE & CORRECT.

AUTHORISED SIGNATORY



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