

make payment on 23/10/25

Post Freight and insurance



INV: S105702759
F&I S105702763
TCD: S105702775

**BHARAT TIN WORKS**

ESTD. 1965

MANUFACTURERS & EXPORTERS OF
PLAIN & PRINTED TIN CONTAINERS, PRINTED SHEETS,
COMPONENTS & METAL TIN POSTERS.

INVOICE

EXPORTER BHARAT TIN WORKS OPP. VASANT OASIS, OFF MAROL MILITARY ROAD, MAROL-MAROSHI ROAD, MAROL, ANDHERI (E), MUMBAI - 400 059. MAHARASHTRA. INDIA INDIA PH. NO. 8879225501		Invoice No. & Date 30/2025-26 Dated 23.09.2025		Exporter's Ref.	
		Buyer's Order No. & Date 5500305691 Dated 04.05.2025			
		Other Reference(s) Buyer (if other than consignee)			
CONSIGNEE QATAR FOODS INDUSTRIES CO. PO BOX. 1444, MEENA STREET, DOHA PORT, DOHA - QATAR Tel : +974-44489630, Mob : +974-50651359 Mr. Vishnu Prasad E-MAIL : vishnu@qfm.qa		Country of Origin of Good India		Country of Final Destination QATAR	
Pre-Carriage by SEA	Place of Receipt by Pre-Carrier	Terms of Delivery and Payments 10% ADVANCE & BALANCE AGAINST COPIES OF SHIPPING DOCUMENTS PAYMENT T.T. TRANSFER Our Bank C.C.A/c. No.100719940000205 Swift A/c. No.SVCBINBBXXX			
Vessels/Flight	Port of Loading Nhava Sheva				
Port of Discharge HAMAD PORT	Final Destination DOHA - QATAR				
Marks & Nos./	No. & Kind of Pkg.	Description of Goods	Quantity	UOM	(Rate) (IN \$) USD
Container No. CRSU 149779 [4]					
BOX NO BTW/EX- 01 to 560					
DESCRIPTION OF GOODS					
ITEMS MANUFACTURED OUT OF TIN PLATE					
PO NO.					
Printed Sheets - ZN HSN CODE : 721012000001		25200 OR 17.820	Nos M.T.	1.160 1640.40	29232.00
Components - TOP WITH PLASTIC HANDLE & BOTTOM HSN CODE : 721012000001		25000 OR 7.143	Set M.T.	0.480 1679.97	12000.00
Component - Spout HSN CODE : 392350000000		20000 OR 0.220	Nos M.T.	0.090 8181.82	1800.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Date: 11-10-25 Name: <i>dicip</i> Sign: <i>[Signature]</i> </div> Total		70200 OR 25.183	Nos M.T.		
<div style="display: flex; justify-content: space-between;"> <div>Printed Body & Component</div> <div>Spout</div> <div>Total</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Total : Net Wt. in (M.T.) 24.963</div> <div>0.220</div> <div>25.183</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Total : Gross Wt. in (M.T.) 25.760</div> <div>0.234</div> <div>25.994</div> </div>					
Total : CIF- USD FORTY FOUR THOUSAND FIVE HUNDRED FORTY TWO ONLY		Invoice Total Value	Ex-works	43,032.00	
		FREIGHT & clearance		1,450.00	
		Insurance		60.00	
		Total	CIF \$	44,542.00	
PAN NO. AAABF5167D IEC NO. 0388191457					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Signature valid			
Terms of Sales : All invoices are subject to Mumbai Jurisdiction. Taxes and any other Statutory Charges levied will be charged to the buyer. 2% Tolerance / Rejection regards to any transit or online damages are to be accepted by the buyer. Interest @ 24% will be charged on overdue bills. We shall not be liable for any Quality issue arising from for easy-open-end (EOE) as they are procured from external sources.		Signature & date For Bharat Tin Works <i>[Signature]</i> Authorised Signatory			

ATTESTED

Mangesh D. Kokate
Assistant Secretary
The Memon Chamber of Commerce





intertek



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make payment on 23/10/25

INV: S105702765
F&T: S105702766
TCD: S105702774



ESTD 1965

BHARAT TIN WORKS

MANUFACTURERS & EXPORTERS OF
PLAIN & PRINTED TIN CONTAINERS, PRINTED SHEETS,
COMPONENTS & METAL TIN POSTERS.

INVOICE

EXPORTER
BHARAT TIN WORKS
OPP. VASANT OASIS, OFF MAROL MILITARY ROAD,
MAROL-MAROSHI ROAD, MAROL, ANDHERI (E),
MUMBAI - 400 059. MAHARASHTRA. INDIA
INDIA PH. NO. 8879225501

Invoice No. & Date
31/2025-26 Dated 25.09.2025

Exporter's Ref.

Buyer's Order No. & Date
5500305691 Dated 04.05.2025
5500306266 Dated 26.08.2025

Other Reference(s)

Buyer (if other than consignee)

CONSIGNEE

QATAR FOODS INDUSTRIES CO.
PO BOX. 1444, MEENA STREET,
DOHA PORT, DOHA - QATAR
Tel : +974-44489630, Mob : +974-50651359
Mr. Vishnu Prasad
E-MAIL : vishnu@qfm.qa

Country of Origin of Good
India

Country of Final Destination
QATAR

Pre-Carriage by
SEA

Place of Receipt by
Pre-Carrier

Terms of Delivery and Payments

10% ADVANCE & BALANCE AGAINST COPIES OF

SHIPPING DOCUMENTS

PAYMENT T.T. TRANSFER

Our Bank C.C.A/c. No.100719940000205

Swift A/c. No.SVCBINBBXXX

Vessels/Flight

Port of Loading
Nhava Sheva

Port of Discharge

Final Destination
DOHA - QATAR

Marks & Nos./

No. & Kind of Pkg.

Description of Goods

Quantity

UOM

(Rate)

Total Amount

Container No. **DOLU 201643 [0]**BOX NO **BTW/EX- 01 to 564**

DESCRIPTION OF GOODS

ITEMS MANUFACTURED OUT OF TIN PLATE

PO NO.

5500306266 PLAIN PLATE TIN 18 LTR - LQ
HSN CODE : 721012000001

5500305691 Printed Sheets - ZN
HSN CODE : 721012000001

5500305691 Components - TOP WITH PLASTIC HANDLE & BOTTOM
HSN CODE : 721012000001

5500305691 Component - Spout
HSN CODE : 392350000000

ATTESTED

Mangesh D. Kokate
Assistant Secretary
The Memon Chamber of Commerce



Total

	Printed Body & Component	Spout	Total
Total : Net Wt. in (M.T.)	23.478	0.275	23.753
Total : Gross Wt. in (M.T.)	24.246	0.293	24.539

		(IN \$) USD	(IN \$) USD
6300	Nos	0.950	5985.00
OR			
4.455	M.T.	1343.43	
16800	Nos	1.160	19488.00
OR			
11.880	M.T.	1640.40	
25000	Set	0.480	12000.00
OR			
7.143	M.T.	1679.97	
25000	Nos	0.090	2250.00
OR			
0.275	M.T.	8181.82	
73100	Nos		
OR			
23.753	M.T.		

Total : SIX- USD FORTY ONE THOUSAND TWO HUNDRED THIRTY THREE ONLY

PAN NO. AAAPB5107D

IEC NO. 0368191467

Declaration :

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

Terms of Sales : All Invoices are subject to Mumbai Jurisdiction. Taxes and any other Statutory Charges levied will be charged to the buyer. 2% Tolerance Rejection regards to any transit or online damages are to be accepted by the buyer. Interest @ 24% will be charged on overdue bills. We shall not be liable for any Quality issue arising from for easy-open-end (EOE) as they are procured from external sources.

Invoice Total Value	Ex-works	39,723.00
FREIGHT & clearance		1,450.00
Insurance		80.00
Total		41,253.00

Signature & date
For Bharat Tin Works

Authorised Signatory

Digitally Signed
Name: CHETAN ASHOK
Date: 29-Sep-2025 15:26
Reason: chetan@btwchamber.com
Location: THE MEMON CHAMBER OF COMMERCE





make payment on 23/10/25
Inv: S105702768
F&I: S105702769
TCD: S105702776
BTW **BHARAT TIN WORKS**
ESTD 1965
MANUFACTURERS & EXPORTERS OF
PLAIN & PRINTED TIN CONTAINERS, PRINTED SHEETS,
COMPONENTS & METAL TIN POSTERS.

INVOICE									
EXPORTER BHARAT TIN WORKS OPP. VASANT OASIS, OFF MAROL MILITARY ROAD, MAROL-MAROSHI ROAD, MAROL, ANDHERI (E), MUMBAI - 400 059. MAHARASHTRA. INDIA INDIA PH. NO. 8879225501		Invoice No. & Date 25/2025-26 Dated 12.09.2025		Exporter's Ref.					
CONSIGNEE QATAR FOODS INDUSTRIES CO. PO BOX. 1444, MEENA STREET, DOHA PORT, DOHA - QATAR Tel : +974-44489630, Mob : +974-50651359 Mr. Vishnu Prasad E-MAIL : vishnu@qfm.qa		Buyer's Order No. & Date 5500305691 Dated 04.05.2025							
		Other Reference(s)							
		Buyer (if other than consignee)							
		Country of Origin of Good India		Country of Final Destination QATAR					
Pre-Carriage by SEA		Place of Receipt by Pre-Carrier		Terms of Delivery and Payments 10% ADVANCE & BALANCE AGAINST COPIES OF SHIPPING DOCUMENTS PAYMENT T.T. TRANSFER Our Bank C.C.A/c. No.100719940000205 Swift A/c. No.SVCBINBBXXX					
Vessels/Flight		Port of Loading Nhava Sheva							
Port of Discharge HAMAD PORT		Final Destination DOHA - QATAR							
Marks & Nos./		No. & Kind of Pkg.		Description of Goods		Quantity	UOM	(Rate)	Total Amount
Container No. WHSU 275141 [3]								(IN \$) USD	(IN \$) USD
BOX NO BTW/EX- 01 to 560									
DESCRIPTION OF GOODS ITEMS MANUFACTURED OUT OF TIN PLATE PO NO.									
Printed Sheets - ZN HSN CODE : 721012000001						25200 OR 17.820	Nos M.T.	1.160 1640.40	29232.00
Components - TOP WITH PLASTIC HANDLE & BOTTOM HSN CODE : 721012000001						25000 OR 7.143	Set M.T.	0.480 1679.97	12000.00
Component - Spout HSN CODE : 392350000000						20000 OR 0.220	Nos M.T.	0.090 8181.82	1800.00
Total : Net Wt. in (M.T.) 24.963		Spout 0.220		Total 25.183		70200 OR 25.183	Nos M.T.		
Total : Gross Wt. in (M.T.) 25.760		0.234		25.994					
Total : CIF- USD FORTY FOUR THOUSAND SIX HUNDRED FORTY TWO ONLY		IEC NO. 0388191457		PAN NO. AAAPB5167D		Invoice Total Value		Ex-works	43,032.00
						FREIGHT & clearance			1,550.00
						Insurance			60.00
						Total		CIF \$	44,642.00
Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are True and correct						Signature & date For Bharat Tin Works		Signature Not Verified	
Terms of Sales : All invoices are subject to Mumbai Jurisdiction. Taxes and any other Statutory Charges levied will be charged to the buyer. 2% Tolerance / Rejection regards to any transit or online damages are to be accepted by the buyer. Interest @ 24% will be charged on overdue bills. We shall not be liable for any Quality issue arising from for easy-open-end (EOE) as they are procured from external sources.						Digitally Signed Name: CHITANASHOK NAIK Date: 17-Sep-2025 18:02:48 Reason: chetan@chamnonchamber.com Location: THE CHAMNON CHAMBER OF COMMERCE			

