

make payment on 23/10/25

POST FREIGHT AND INSURANCE
AT THE WORKS



INV: S10S702759
F&I S10S702763
TCD: S10S702775

BTW
ESTD. 1965

BHARAT TIN WORKS

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

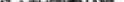
INVOICE

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 30/2025-26 Dated 23.09.2025 Buyer's Order No. & Date 5500305691 Dated 04.05.2025 Other Reference(s)	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 (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				
Vessels/Flight	Port of Loading Nhava Sheva	Our Bank C.C.A/c. No.100719940000205 Swift A/c. No. SVCBINBBXXX				
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.		CRSU 149779 [4]				
BOX NO	BTW/EX- 01 to 560				(IN \$) USD	(IN \$) USD
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
Date: 11-10-25 Name: d/c/p Sign:		Total	70200 OR 25.183	Nos M.T.		ATTESTED Mangesh D. Kokate Assistant Secretary The Memon Chamber of Commerce & Industry Mumbai 400 003
Printed Body & Component		Spout	Total			
Total : Net Wt. in (M.T.)	24.963	0.220	25.183			
Total : Gross Wt. in (M.T.)	25.760	0.234	25.994			
Total : CIF- USD FORTY FOUR THOUSAND FIVE HUNDRED FORTY TWO ONLY			Invoice Total Value	Ex-works	43,032.00	
PAN NO. AAAFB5167D		IEC NO.0388191457	FREIGHT & clearance		1,450.00	
Declaration :			Insurance		60.00	
We declare that this Invoice shows the actual price of the goods described and that all particulars are True and correct			Total	CIF \$	44,542.00	
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 (EOF) as they are procured from external sources.		Signature & date		Signature valid		
For Bharat Tin Works		Digitally Signed by: GURU ASHWINI NARAYAN				
		Name: GURU ASHWINI NARAYAN				
		Date: 29-SEP-2025 15:21:40 IST				
		Reason: Clearance				
		Location: THE MEMON CHAMBER OF COMMERCE				
		Authorised Signatory				

ATTESTED

Mangesh D. Kokate
Assistant Secretary
The Memon Chamber of Commerce



Digitally Signed by  For Bharat Tax Works

Signature & date Digitally Signed
For Bharat Tin Works Name: OM PRAKASH CHOURASIYA
Date: 29 Sep 2025 11:48:02
Reason: Create digital signature
Location: THE MELAAN CHAMBER OF
COMMERCE

Authorised Signatory

A circular stamp with "RECEIVED" in blue ink at the top. The date "19 OCT 2023" is stamped in red ink across the center. The outer ring contains the numbers 1 through 31, representing a month's calendar.



make payment on 23/10/25

INV: S105702765

F & I: S105702766

TCD: S105702774



BHARAT TIN WORKS

ESTD. 1965
MANUFACTURERS & EXPORTERS OF
PLAIN & PRINTED TIN CONTAINERS, PRINTED SHEETS,
COMPONENTS & METAL TIN POSTERS.

intertek

014

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

Terms of Delivery and Payments

10% ADVANCE & BALANCE AGAINST COPIES OF

Vessels/Flight

SHIPPING DOCUMENTS

Port of Discharge
HAMAD PORT

PAYMENT T.T. TRANSFER

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

Marks & Nos./

Swift A/c. No. SVCBINBBXXX

No. & Kind of Pkg. Description of Goods

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

(IN \$) USD (IN \$) USD

Date: 11-10-25
Name: *Chetan*
C/Name: *Chetan*5500305691 Printed Sheets - ZN
HSN CODE : 7210120000015500305691 Components - TOP WITH PLASTIC HANDLE & BOTTOM
HSN CODE : 7210120000015500305691 Component - Spout
HSN CODE : 392350000000

ATTTESTED

 Mangesh D. Kokate
 Assistant Secretary
 The Memon Chamber of Commerce

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

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

PAN NO. AAFFB8167D IEC NO. 0388191467

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 @ 2% 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.

RECEIVED

Invoice Total Value	Ex-works
FREIGHT & clearance	1,450.00
Insurance	60.00
Total	Rs. 723.00



make payment on 23/10/25

INV:SIOS702768



BHARAT TIN WORKS

ESTD. 1965

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

F&I:SIOS702769

TCD:SIOS702776

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.		
		Buyer's Order No. & Date 5500305691 Dated 04.05.2025			
		Other Reference(s)			
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 (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			
Vessels/Flight	Port of Loading Nhava Sheva	Our Bank C.C.A/c. No.100719940000205 Swift A/c. No. SVCBINBBXXX			
Port of Discharge HAMAD PORT	Final Destination DOHA - QATAR				
Marks & Nos./	No. & Kind of Pkg.	Description of Goods	Quantity	UOM	(Rate)
Container No.	WHSU 275141 [3]				(IN \$) USD
BOX NO	BTW/EX- 01 to 560				(IN \$) USD
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
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		70200 OR 25.183	Nos M.T.		
Printed Body & Component		Spout	Total		
Total : Net Wt. in (M.T.)		24.963	0.220	25.183	
Total : Gross Wt. in (M.T.)		25.760	0.234	25.994	
Total : CIF- USD FORTY FOUR THOUSAND SIX HUNDRED FORTY TWO ONLY		Invoice Total Value		Ex-works	43,032.00
PAN NO. AAAFB5167D IEC NO.0388191457		FREIGHT & clearance			1,550.00
Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are True and correct		Insurance			60.00
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 ontime 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.		Total		CIF \$	44,642.00
		Signature & date		Signature Not Verified	
		For Bharat Tin Works		Digitally Signed Name: CHEETHANASHON NAIK Date: 17-Sep-2025 18:02:48 Reason: cheethanashon@memonchamber.com Location: THE MEMON CHAMBER OF COMMERCE	
		Authorised Signatory			

