

AS IMPEX GENERAL TRADING FZCO

RA08DA05 ,JEBEL ALI FREEZONE DUBAI UNITED ARAB EMIRATES

COMMERCIAL INVOICE

INVOICE NO.: A-136/24-25 DATE : 06-11-2024

EXPORTER / BENEFICIARY : AS IMPEX GENERAL TRADING FZCO, RA08DA05 ,JEBEL ALI FREEZONE DUBAI UNITED ARAB EMIRATES

CONSIGNEE :	BUYER:
TO ORDER	QATAR FOOD INDUSTRIES CO P.O.BOX.1444 DOHA - QATAR

CONTRACT NO. : 24465 CONTRACT DATE : 19-09-2024

PRICE TERM : CFR

PAYMENT TERM : 100% TT PAYMENTS AGAINST SCAN DOCUMENTS WITHIN 3 WORKING DAYS

PORT OF LOADING : MUNDRA, INDIA

PORT OF DISCHARGE : HAMAD, QATAR

PLACE OF DELIVERY : HAMAD, QATAR

BILL OF LADING NO. : TN5MUNHMD240622

VESSEL NAME : ABRAO COCHIN

VOYAGE NO : 022W

DESCRIPTION OF GOODS	QUANTITY (IN MTS)	PRICE IN USD (PER MTS)	AMOUNT IN USD
WHITE REFINED SUGAR 45 ICUMSA MAX PACKING: PACKED IN NEW POLYTHENE LINED POLYPROPYLENE BAGS OF 50 KGS NET WEIGHT EACH COUNTRY OF ORIGIN: INDIA HS CODE.: 17019990	135.000	640.00	86,400.00
WEIGHT DETAILS: TOTAL GR WT : 135.4200 MTS TOTAL NT. WT. : 135.0000 MTS TOTAL No. OF BAGS : 2700 BAGS			
AMOUNT IN WORDS : USD EIGHTY SIX THOUSAND FOUR HUNDRED ONLY		TOTAL USD	86,400.00
BANK DETAILS: ABU DHABI COMMERCIAL BANK ABU DHABI COMMERCIAL BANK, TRADE FINANCE DEPARTMENT, KARAMA BRANCH, MEZZANINE FLOOR P O BOX 12808, DUBAI, U.A.E		FOR, AS IMPEX GENERAL TRADING FZCO	
SWIFT: ADCBAEAAXXX IBAN NO. : AE470030012229284920001	A/C NO.: 12229284920C01		AUTHORIZED SIGNATORY

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