

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 :
TO ORDER

BUYER:
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. : TNSMUNHMD240622
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 SWIFT: ADCBAEAXXX A/C NO.: 12229284920001 IBAN NO. : AE470030012229284920001		FOR, AS IMPEX GENERAL TRADING FZCO  AUTHORIZED SIGNATORY	

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