

**GALAXY POLYMERS SDN. BHD. (1106953-U)**

SUITE #20-12, LEVEL 20, CENTRO MALL,
NO.8, JALAN BATU TIGA LAMA, 41300, KLANG, MALAYSIA
TEL : +603 - 33580644 FAX : +603 - 33411871

GST NO : 001940672512

COMMERCIAL INVOICE

INVOICE NO : GP / MAI / 374 / 2021
PACKING LIST : GP / MAI / 374 / 2021
CONSIGNEE : MAINETTI (INDIA) PVT LTD
PLOT E-13, 1ST CROSS ROAD, SIPCOT INDUSTRIAL PARK
MAMBAKKAM VILLAGE, SRIPERUMPUDUR
KANCHEEPURAM DIST - 602105, INDIA
IEC - 0497018080
GSTIN - 33AAACM6894M1ZY

DATE : 06 - 09 - 2021

LOAD PORT : PORT KLANG, MALAYSIA

PO REF : 5000010010 / 07.08.2021

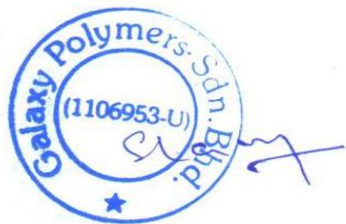
TO : KATTUPALLI PORT (CNF)

CONTAINER NO / SEAL NO	DESCRIPTION NO OF BAGS OR PKGS	(USD/MT) CNF	QTY (MT)	AMOUNT (USD)
GCXU2286642 / MY421099A	REPROCESSED LLDPE PLASTIC GRANULES 680 BAGS (1 x 20 FT) HS CODE : 3901.10.10	1220	17.000	20740.00
	GRAND TOTAL		17.000	20,740.00

COUNTRY OF ORIGIN : MALAYSIA

BANK DETAILS

BENEFICIARY : GALAXY POLYMERS SDN BHD
BANK NAME : CIMB BANK BERHAD
BANK ADDRESS : NO.8, JALAN BATU TIGA LAMA, 41300 KLANG, SELANGOR, MALAYSIA
BRANCH NAME : PLAZA CENTRO, KLANG, SELANGOR
ACCOUNT NO : 8007 - 222 - 174
SWIFT CODE : C I B B M Y K L



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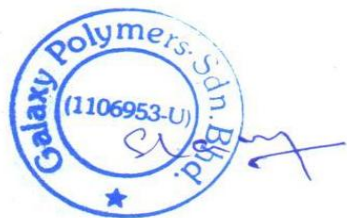
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PO REF : 5000010010 / 07.08.2021
TO : KATTUPALLI PORT (CNF)

CONTAINER NO / SEAL NO	DESCRIPTION NO OF BAGS OR PKGS	TOTAL BAGS	GROSS WT (KGS)	NET WT (KGS)
GCXU2286642 / MY421099A	REPROCESSED LLDPE PLASTIC GRANULES 680 BAGS (1 x 20 FT) HS CODE : 3901.10.10	680	17100	17000
	GRAND TOTAL	680	17100	17000

PACKING IN USED BAGS

ETD : 08 - 09 - 2021
ETA : 12 - 09 - 2021
CONTAINERS : 1 x 20'



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