INVOICE

Doc.No: F-MK-04
Rev.No/Date: 0/07/10/2005
GST No: 33AAACM6894M1ZY

Mainetti India Pvt. Ltd.
Plot E-13, 1st Cross Road
Sipcot Industrial Park, Sriperumbudur
Kancheepuram Dist. 602105 India
Tel # 91-44-47104900/ Fax # 91-44-47104900
Email: info.india@mainetti.com
Web: www.mainettigroup.com

Invoice No: 2110010706 **Date:** 12.10.2021 **Region:** Exports

Pl.No. 5000751 **Destination:** Bangladesh
CSD: SAILAJA
Style No: **Sales by:**
PO No.: ODN/RM/0469/2021

Buyer: OTHERS **AD Code:** 0510004

Ship to:
HSBC Bank
(TEJGAON-LINK ROAD),
LEVEL-12, SHANTA WESTERN TOWER,
186 BIR UTTAM MIR SHAWKAT ALI ROAD
TEJGAON I/A, DHAKA-

Payment Terms: LC 90 days from BL/LR **Delivery Terms:** Costs and freight
Transporter/Forwarder: **Despatch Mode:** Sea
Port of loading: CHENNAI **Port of Discharge:** CHATTOGRAM

LC Details:
LC- LC 90 days from BL/LR
LC DT: 06.10.2021
IRREVOCABLE LC NO: DPCDAO131481
TERMS OF DELIVERY: CFR

Bill To:
MAINETTI BANGLADESH PVT LTD
Plot No. 129-131, D.E.P.Z (West) & Plot No. 281, Extension Area,

Ganakbari, Savar, Dhaka, BANGLADESH
Bangladesh .

Delivery To:[incase of LC]
MAINETTI BANGLADESH PVT LTD
Plot No. 129-131, D.E.P.Z (West) & Plot No. 281, Extension Area,
Ganakbari, Savar, Dhaka, BANGLADESH Bangladesh .
Ph.No: **GSTNO:**

Name/Contact: /
Email:

Others:[if any]: HS CODE : 3903.19.00, BIN no: 000449139-0403,
Country of Origin-India

MARKS &NO./ Container DR: 80085431	No.of Kind of Pkgs	Description of Goods	Kg/Bag	Quantity (in)	Rate(USD)	Per	Amount(USD)
M1 -M720	720	HIGH IMPACT POLYSTRENE COMPOUNDBLACK PS 01 Lot no – MIPLPS 01 LC No: DPCDAO131481 DATE OF ISSUE 06/10/2021 BIN:000002671-0002' BANGLADESH BANK DC NO.0200010321220402, LCA NO.341321<(>,<)>,, H.S.CODE NO.3903.19.00 AND VAT/BIN REG NO.000449139-0403.TIN:,, 324740109866 AND BEPZA PERMISSION NUMBER: PJT-D/239/1164 DATED,, 03NOV2002. INSURANCE PIL/IMJ/MC-0612/10/2021 DATED 04OCT2021 ,,	25	18,000	1.1100	1 KG	19,980.0000
Total	720 Bags			18,000	**Gross Total**		19,980.0000

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Email: info.india@mainetti.com
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Invoice No: 2110010706 **Date:** 12.10.2021 **Region:** Exports

PI.No. 5000751
Destination: Bangladesh
CSD: SAILAJA
Style No:
Sales by:
PO No.: ODN/RM/0469/2021

Buyer: OTHERS **AD Code:** 0510004

Ship to:
HSBC Bank
(TEJGAON-LINK ROAD),
LEVEL-12, SHANTA WESTERN TOWER,
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Payment Terms: LC 90 days from BL/LR **Delivery Terms:** Costs and freight
Transporter/Forwarder: **Despatch Mode:** Sea
Port of loading: CHENNAI **Port of Discharge:** CHATTOGRAM

LC Details:
LC- LC 90 days from BL/LR
LC DT: 06.10.2021
IRREVOCABLE LC NO: DPCDAO131481
TERMS OF DELIVERY: CFR

Bill To:
MAINETTI BANGLADESH PVT LTD
Plot No. 129-131, D.E.P.Z (West) & Plot No. 281, Extension Area,

Ganakbari, Savar, Dhaka, BANGLADESH
Bangladesh .

Delivery To:[incase of LC]
MAINETTI BANGLADESH PVT LTD
Plot No. 129-131, D.E.P.Z (West) & Plot No. 281, Extension Area,
Ganakbari, Savar, Dhaka, BANGLADESH Bangladesh .
Ph.No: **GSTNO:**

Name/Contact: /
Email:

Others:[if any]: HS CODE : 3903.19.00, BIN no: 000449139-0403,
Country of Origin-India

Amount Chargeable(in words)
USD: Twenty two thousand three hundred seventy dollars only

Document Charges	90.0000
Freight Charges	2,300.0000
Net Amount	22,370.0000

State Code 33
IE Code 0497018080
HSN Code 3903
Supply meant for Export under Letter [illegible] Integrated tax

LUT Renewal For The Year 2021-22 # AD330321025663K
Dt : 30/03/2021 Executed with Asst. Commr. of Central
GST & Central Excise, Purasawakkam Division, Chennai North

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

MAINETTI (INDIA) PRIVATE LTD. SRIPERUMBUDUR

For Mainetti(India) Pvt Ltd

Authorised Signatory

Printed Date/Time : 12.10.2021 / 10:57:52
Principal place of business:Mainetti India Pvt. Ltd., 3rd floor, Florida Towers, 138/30, Nelson Manickam Road, Chennai 600 029

PACKING LIST

Doc.No: F-Mk-04

GST No: 33AAACM6894M1ZY

Mainetti India Pvt. Ltd.
Plot E-13, 1st Cross Road
Sipcot Industrial Park, Sriperumbudur
Kancheepuram Dist. 602105 India
Tel # 91-44-47104900/ Fax # 91-44-47104900
Email: info.india@mainetti.com
Web: www.mainettigroup.com

Invoice No. : 2110010706 **Date** : 12.10.2021 **Region** : Exports
PI No. 5000751 **CSD** : SAILAJA
PO.No : ODN/RM/0469/2021 **Sales Person** :
Buyer: OTHERS **Style No.**
Customer Contact/Email: **Destination:** Bangladesh
Despatch Mode: Sea
Transporter :
Freight Terms: : Costs and freight

Delivery to:
HSBC Bank
(TEJGAON-LINK ROAD), LEVEL-12, SHANTA WESTERN TOWER,
186 BIR UTTAM MIR SHAWKAT ALI ROAD
TEJGAON I/A, DHAKA-

BANGLADESH BD 1208
Ph.No:

Terms of Payment: : LC 90 days from BL/LR **AD Code:** : 0510004

LC Details:
LC- LC 90 days from BL/LR **LC DATE:**06.10.2021
IRREVOCABLE LC NUMBER:DPCDAO131481
AMENDMENT DATE
TERMS OF DELIVERY: Costs and freight

Others:[if any] HS CODE : 3903.19.00, BIN no: 000449139-0403,
Country of Origin-India

Bill To:
MAINETTI BANGLADESH PVT LTD
Plot No. 129-131, D.E.P.Z (West) & Plot No. 281, Extension Area,

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Bangladesh .
Ph.No:

Delivery To:[to appear incase of LC]

Delivery to:
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Plot No. 129-131, D.E.P.Z (West) & Plot No. 281, Extension Area,
Ganakbari, Savar, Dhaka, BANGLADESH .

Marks &No./ Container No	No.of Kind of Pkgs	Description of Goods	KG/BAG	Box Dimension (CMS)	Weight (in KG)				Quantity UOM Kgs
					GWT/ BOX	Total GWT	NWT/ BOX	Total NWT	
M1 -M720	720	HIGH IMPACT POLYSTRENE COMPOUNDBLACK PS 01 Lot no – MIPLPS 01	25			18090.000		18000.000	18,000
Total	720 bags					18090.000		18000.000	18,000
					TOTAL CBM				

State Code 33
IE Code 0497018080
HSN Code 3903

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

MAINETTI (INDIA) PRIVATE LTD SRIPERUMBUDUR

For Mainetti (India) Pvt Ltd

Authorised Signatory