## INVOICE

"Supply Meant for Export under Bond or Letter of Undertaking without Payment of Integrated Tax (IGST)"

Exporter /Manufacturer Kalyani Mine Products Pvt Ltd Khasara No. 749/11 & 750/5 N.H. 11A, Village Bapi Dausa. Rajasthan – 303507.India Tel: 033-22268228 LUT No. & Date: AD080421000694F DATED: 01/04/2021 www.htmcgroup.com GSTIN-08AAECK0183H1ZM Consignee Billed to: Greenmile Nigeria Ltd 22 Abdulazeez farouk, ire-akari estate Isolo Lagos Nigeria Phone-+8027966620		Invoice No: & Dt. K/EXP/009/21-22 Dt. 13.08.2021			Exporter's Ref. IEC No:0216922216				
		Buyer's order P O No: 22606 Date: 27.05.2021 AND Proforma Invoice No: K/EXP/004/2021-22 Date; 20.04.2021 Reverse Charge (Y/N): N							
		Other Reference(s)  Batch no. – 05-F Mfg Date – 14.05.2021; Expiry Date – 13.05.2023  Receiver   Shipped to : Greenmile Nigeria Ltd 22 Abdulazeez farouk, ire-akari estate Isolo Lagos							
		Pre-Carriage by:	Place of Receipt by Pre-Carrier	Terms of delivery and Payment EXW DAUSA INDIA  TT. Remitting Bank Ref: IN3670210709B345  Our Bank Details:  Exporter: Kalyani Mine Products Pvt Ltd  Bank Name: STANDARD CHARTERED BANK.  CC A/c No: 33105203760  Swift Code: SCBLINBBXXX  IFSC Code: SCBL0036008					
Vessel/Flight No BY SEA	Port of loading NHAVA SHAVA, INDIA								
Port of Discharge APAPA	Final Destination NIGERIA								
Marks &Nos: No& kind of pkgs Description of goods: 1-60 60 Bags.  TALC POWDER  STEATITE/NATURAL MINERAL POWDER  HSN Code: 2526.20.10 Item Code: 200053 Customer No. V10836 Origin: INDIA			Quantity	Rate	Taxable Amount	IGST		Total	
						Rate	Amount		
			1,500.00 KG.	USD \$ 0.402 Per kg. EXW DAUSA INDIA	\$ 603.00	0	0	\$ 603.00	
TOTAL GR. WT. TOTAL NT. WT.									
Amount Chargeable (In words) US Dollar Six Hundred Three Only.			1,500.00 KG					\$603.00	
1. That the med 2. That the go	inder rchandise is of INDIA origin ods supplied are strictly in accorda	ance with			FOB	\$		603.00	

2. That the goods supplied are strictly in accordance with

Proforma Invoice No: K/EXP/004/2021-22 Date; 20.04.2021

3. Goods Packed in Export Standard Sea Worthy Packing.

Declaration

We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct

KALYANI MINE PRODUCTS PVT LTD

Kalyani Mine Products Pvt. Ltd.

Manager Manager

PACKING LIST

		TACKING LIST										
Exporter /Manufacturer Kalyani Mine Products Pvt Ltd		Invoice No: & Dt. K/EXP/009/21 Dt. 13.08.2021		Exporter's Ref. IEC No:0216922216								
Khasara No. 749	/11 & 750/5 N.H.	Buyer's order P O No: 22606 Date: 27.05.2021 AND										
	oi Dausa. Rajasthan –	Proforma Invoice No: K/EXP/004/2021-22 Date; 20.04.2021										
303507.India Tel: 033-22268228		Reverse Charge (Y/N); N										
LUT No. & Date: A		Other Reference(s)										
DATED: 01/04/202		Batch no. – 05-F										
www.htmcgroup.com GSTIN-08AAECK0183H1ZM Consignee Billed to: Greenmile Nigeria Ltd 22 Abdulazeez farouk,		Mfg Date – 14.05.2021; Expiry Date – 13.05.2023										
		Receiver   Shipped to : Greenmile Nigeria Ltd 22 Abdulazeez farouk, ire-akari estate Isolo Lagos										
								ire-akari estate	Isolo Lagos	Nigeria Phone-+8027966620		
								Nigeria		Country of origin of goods	Country of final Destination NIGERIA	
Phone-+8027966	6620	INDIA										
		Terms of delivery and Payment EXW DAUSA INDIA										
Pre-Carrige by:	Place of Receipt	TT. Remitting Bank Ref : IN367	0210709B3	345								
	by Pre-Carrier											
Vessel/Flight No	Port of loading	Our Bank Details :										
BY SEA	NHAVA SHAVA, INDIA	Exporter : Kalyani Mine Products Pvt Ltd Bank Name : STANDARD CHARTERED BANK.										
5410 4 Julius - MANACO (MANACO)	A											
Port of Discharge APAPA	Final Destination NIGERIA	CC A/c No : 33105203760										
		Swift Code : SCBLINBBXXX										
		IFSC Code : SCBL0036008										
Marks &Nos:	No& kind of pkgs	Description of goods:										
			Quantity	Remarks								
1-60 60 Bags.				TOTALING								
		TALC POWDER	1,500.00									
	STEATITE	NATURAL MINERAL POWDER	KG									
LICAL C. J. 2525	0.10											
HSN Code: 2526.2												
Item Code; 20005												
Customer No. V1	0830											
Origin: INDIA												
EACHRAGGRA	VT 25 200 VC TOTAL OR W	/T 1 512 00 KCS										
	WT.25.200 KG TOTAL GR. W WT.25.000 KG TOTAL NT. W											
		1. 1,300.00 KGS.										
We certify as u			FOB	\$ 603.00								
	rchandise is of INDIA origin	**************************************		7.								
	ods supplied are strictly in accorda											
	Invoice No: K/EXP/004/2021											
Declaration	ed in Export Standard Sea Worth	iy Packing.		×								
	s Invoice shows the setual	o of the KAI	YANI MINE DI	RODUCTS PVT LTD								
We declare that this Invoice shows the actual pric Goods described and that all particulars are true a		e of the										
Goods described a	nd that all particulars are true a	Kalya	ani Mine Products Pvt. Ltd.									
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			/A	h								
			(11 m	Manager								