



# INVOICE

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

<b>Exporter /Manufacturer</b> 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.htmgroup.com GSTIN-08AAECK0183H1ZM		Invoice No: & Dt. <b>K/EXP/009/21-22</b> <b>Dt. 13.08.2021</b>		Exporter's Ref. IEC No:0216922216	
		Buyer's order <b>P O No: 22606</b> Date: 27.05.2021 AND <b>Proforma Invoice No: K/EXP/004/2021-22</b> 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			
<b>Consignee   Billed to :</b> Greenmile Nigeria Ltd 22 Abdulazeez farouk, ire-akari estate Isolo Lagos Nigeria Phone-+8027966620		<b>Receiver   Shipped to :</b> Greenmile Nigeria Ltd 22 Abdulazeez farouk, ire-akari estate Isolo Lagos Nigeria Phone-+8027966620			
		Country of origin of goods <b>INDIA</b>		Country of final Destination <b>NIGERIA</b>	
		Terms of delivery and Payment EXW DAUSA INDIA <b>TT. Remitting Bank Ref : IN3670210709B345</b>			
		<b>Our Bank Details :</b> Exporter : Kalyani Mine Products Pvt Ltd Bank Name : STANDARD CHARTERED BANK. CC A/c No : 33105203760 Swift Code : SCBLINBBXXX IFSC Code : SCBL0036008			
Pre-Carriage by:	Place of Receipt by Pre-Carrier				
Vessel/Flight No BY SEA	Port of loading <b>NHAVA SHAVA, INDIA</b>				
Port of Discharge <b>APAPA</b>	Final Destination <b>NIGERIA</b>				
Marks &Nos: 1-60	No& kind of pkgs 60 Bags.	Description of goods:	Quantity	Rate	Taxable Amount IGST Rate Amount Total
		<b>TALC POWDER</b> <b>STEATITE/NATURAL MINERAL POWDER</b>	1,500.00 KG.	USD \$ 0.402 Per kg. EXW DAUSA INDIA	\$ 603.00 0 0 \$ 603.00
HSN Code: 2526.20.10 Item Code: 200053 Customer No. V10836 Origin: INDIA					
TOTAL GR. WT. 1,512.00 KGS. TOTAL NT. WT. 1,500.00 KGS.					
Amount Chargeable (In words) US Dollar Six Hundred Three Only.		1,500.00 KG			\$603.00
We certify as under		FOB \$ 603.00			
1. That the merchandise is of INDIA origin 2. That the goods supplied are strictly in accordance with <b>Proforma Invoice No: K/EXP/004/2021-22</b> 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 <b>Kalyani Mine Products Pvt. Ltd.</b>  Manager			

# PACKING LIST

<b>Exporter /Manufacturer</b> 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.htmgroup.com GSTIN-08AAECK0183H1ZM		Invoice No: & Dt. <b>K/EXP/009/21-22</b> <b>Dt. 13.08.2021</b>		<b>Exporter's Ref.</b> IEC No:0216922216	
		Buyer's order <b>P O No: 22606</b> Date: 27.05.2021 AND <b>Proforma Invoice No: K/EXP/004/2021-22</b> 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			
<b>Consignee   Billed to :</b> Greenmile Nigeria Ltd 22 Abdulazeez farouk, ire-akari estate Isolo Lagos Nigeria Phone-+8027966620		<b>Receiver   Shipped to :</b> Greenmile Nigeria Ltd 22 Abdulazeez farouk, ire-akari estate Isolo Lagos Nigeria Phone-+8027966620			
		Country of origin of goods <b>INDIA</b>		Country of final Destination <b>NIGERIA</b>	
		Terms of delivery and Payment <b>EXW DAUSA INDIA</b> <b>TT. Remitting Bank Ref : IN3670210709B345</b>			
Pre-Carrige by:	Place of Receipt by Pre-Carrier				
Vessel/Flight No <b>BY SEA</b>	Port of loading <b>NHAVA SHAVA, INDIA</b>	<b>Our Bank Details :</b> Exporter : Kalyani Mine Products Pvt Ltd Bank Name : STANDARD CHARTERED BANK. CC A/c No : 33105203760 Swift Code : SCBLINBBXXX IFSC Code : SCBL0036008			
Port of Discharge <b>APAPA</b>	Final Destination <b>NIGERIA</b>				
Marks &Nos:	No& kind of pkgs	Description of goods:	Quantity	Remarks	
1-60	60 Bags.	<b>TALC POWDER</b> STEATITE/NATURAL MINERAL POWDER	1,500.00 KG		
HSN Code: 2526.20.10 Item Code: 200053 Customer No. V10836 Origin: INDIA					
EACH BAG GR. WT.25.200 KG TOTAL GR. WT. 1,512.00 KGS. EACH BAG NT. WT.25.000 KG TOTAL NT. WT. 1,500.00 KGS.					
We certify as under 1. That the merchandise is of INDIA origin 2. That the goods supplied are strictly in accordance with <b>Proforma Invoice No: K/EXP/004/2021-22</b> Date; 20.04.2021 3. Goods Packed in Export Standard Sea Worthy Packing.		FOB		\$ 603.00	
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			