

Exporter										Invoice No.H252				
Name &Add : NEW GLOBAL ENTERPRISES 304,3rd Floor,Ahilya Comm. Comp, Gandhibagh,Nagpur-40002. India Phone : 9860900086 Email : ngenterp2011@gmail.com					Buyer(If Other than Consingnee) TO, PRINCETON CONSULTANCY AND SURVEYORS USA 10 SCHALKS CROSSING RD 501A-102 PLAINSBORO NJ 08536-1612 US					Date : 24.10.23 Buyers Reference: Email Order : Other Reference (s)				
Consignee Name & Add. BPOST SINGAPORE PTE LTD CHANGI CARGO MEGAPLEX 1 119 AIRPORT ROAD #02-07/08 – 819454 , SINGAPORE					Place of Receipt by Pre-carrier: By air Port of Loading: MUMBAI Final Destination: As per Annexure END USE CODE : END USE DISCRIPTION :					Country of Origin: INDIA Country of Final Des. As per Annexure Terms of payment: _ ADVANCE PAYMENT EXCHANGE RATE \$ - EXCHANGE RATE \$ - 82.9075 F.O.B INR INR :435471.64 C&F AMOUNT INR :				
No.	HSN Code	PRODUCT NAME	GEN NAME	Mfd. Date	Exp Date	Batch No.	Name Of MFG.	PACK	QTY	RATE USD	AMT.	Weight (Kgs)	State	District
1	30049099	ARTVIGIL -150 TAB	Armodafinil	Jul-23	Jun-25	572-72	HAB	1 x 10 S	1390	0.35	486.5	695	Dehradun	Uttarkahnd
2	30049099	MODAFIL MD 200MG TAB	Modafinil	Jul-23	Jun-25	K2301292	INTAS	1 x 10 S	290	0.45	130.5	261	RANGPO	EAST-SIKKIM
3	30049099	MODALERT 200MG TAB	Modafinil	Mar-23	Feb-25	GTE0403A	SUN	1 x 10 S	4840	0.65	3146	2420	VASAI	MAHARASHTRA
4	30049099	MODVIGIL 200MG TAB	Modafinil	Jul-23	Jun-26	232-208	HAB	1 x 10 S	1980	0.25	495	1188	VASAI	MAHARASHTRA
5	30049099	WAKLERT 150MG TAB	Armodafinil	Mar-23	Feb-25	SIE0816A	SUN	1 x 10 S	620	0.65	403	248	RANIPOOL	EAST-SIKKIM
6	30049099	WAKLERT 150MG TAB	Armodafinil	Mar-23	Apr-25	SIE1320A	SUN	1 x 10 S	910	0.65	591.5	364	RANIPOOL	EAST-SIKKIM
TOTAL NO OF BOX = 1				TOTAL NO OF ARTICLE = 51				TOTAL	10030		5252.5		0	0
Gr Wt: 7.800 Net Wt : 7.800 BOX DIMENTION = Lx40, Bx32 , Hx32									Shipping charges Total Amount In USD 5252.5					
Total : Five Thousand Two Hundred Fifty Two Point Fifty Only														
DL. No.: VALID UP TO 23705/23706 IEC Code : 5010002736 Bank A/C No. 005905023176 Bank Name : ICICI BANK Swift Code: ICICINBBCTS Vat Tin No. 27060811320V GSTIN TIN: 27AAHFN6362P1ZK LUT NO & Dt : AD2703230776702								1. SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED TAX 2.SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX Declaration: We declare that this Proforma Invoice shows actual price of goods described and that all particulars are true and correct.						