			COMME	RCIAL INVOICE	`F			
EXPORTER				FEPL/1007/23-24	<u>/-</u>			
FASCINO EXPORTS PVT. LTD.			INVOICE DAT					
SRIJAN INDUSTRIAL LO								
BIPARNAPARA, PART C BLOCK C								
UNIT 9 & 10			EXPORTERS REF #					
HOWRAH - 711302, INDIA				0214012662				
GSTIN : 19AACCF4238L1ZD BUYER			BUYER(IF OT	HER THAN CONSI	SNEE			
<u>BOTEK</u>			BOTEK(II OT	TIER THAN GONGIC	<u> </u>			
DEJA BLEU LLC.								
600 MEADOWLANDS F								
SUITE 253, SECAUCUS NEW YORK, NJ 07094	;							
USA								
			TERMS OF D	ELIVERY AND PAY	MENT			
			TERMIO OF D	ELIVERT AND I AT	WIENT.			
				90	DAYS FROM BILL OF L	ADING DA	ΓΕ	
MODE OF SHIPMENT	EINAL WAREHOUSE D	ESTINATION					-	
BY SEA	NEW YORK SEA PORT, USA							
PORT OF LOADING	PORT OF DISCHARGE		COUNTRY OF	F ORIGIN : INDIA				
NHAVA SHEVA SEA POR	NEW YORK SEA PORT	, USA	COUNTRY	FEINIAL DECTINATE	ON . LICA			
IN MARKS & NO. OF			COUNTRY OF	F FINAL DESTINATI	UN: USA	QTY	RATE	AMOUNT
NOS. PKGS			DESCRIPTION	OF GOODS		IN PCS	USD	US DOLLAR
								CNF
	READYMADE GARMEN	ITS						
232CARTONS	LADIES TROUSERS MADE OF 1000/ POLVESTED DATE WAS INC.							
	LADIES TROUSERS MAD	LADIES TROUSERS MADE OF 100% POLYESTER DYED WOVEN FABRICS						
	CTVI F NO	DO NO	TTI CTTN	CARTONIC	COLOR			
	STYLE NO	PO NO	TTL CTTN	<u>CARTONS</u>	COLOR			
STYLE#	MD1568B	FS43541M	50	01 TO 50	CORDOVAN	1200	\$4.80	\$5,760.00
PO #	MD1568B	FS43539M	51	01 TO 50	THYME	1224	\$4.80	\$5,875.20
RATION	MD1445B	FS43535M	45	01 TO 45	CORNSTALK	1080	\$4.55	\$4,914.00
	MD1445B	FS43537M	48	01 TO 48	BLACK	1152	\$4.55	\$5,241.60
COLOR	MD1445	FS43533M	38	01 TO 38	DEEP DEPTHS	912	\$4.55	\$4,149.60
QTY								
GR. WT								
SHIP TO								
DE LA BLUE LI O								
DEJA BLUE LLC MADE IN INDIA								
CARTONS#								
	TOTAL CARTONS :	232						
	TOTAL GRSS WT. :	1962						
	TOTAL NET WT.:	1772						
	CARTON SIZE							
	22x12x7 INCHES	101						
	22X12X8 INCHES	131						
	TOTAL CBM	7.6						
	This invoice has been assigned to MODIFI B.V. Please direct all remittances							
	directly to their bank account as detailed below.							
	USD							
	Beneficiary: MODIFI B.V.							
	IBAN: DE70100701000201242501							
	BIC: DEUTDEBB10	1						
				4 				
	Bank address:			17 Rorlin Gorma	inv	1		
	Bank address: Deutsche Bank AG			ir beriin, Gerina	,			
	Bank address: Deutsche Bank AG Intermediary Bank: Deu	utsche Bank AG, Nev		ir beriii, Geriia	,			
	Bank address: Deutsche Bank AG	utsche Bank AG, Nev		ir Bernii, Gernia	,			
	Bank address: Deutsche Bank AG Intermediary Bank: Deu	utsche Bank AG, Nev		Tr Berlin, Germa	-			
	Bank address: Deutsche Bank AG Intermediary Bank: Deu	utsche Bank AG, Nev FT: DEUTUS33	w York		TOTAL VAI	.UE 5568		\$25,940.40

SIGNATURE & SEAL OF EXPORTER
FOR FASCINO EXPORTS PVT. LTD.

DECLARATION
WE DECLARE THAT THIS INVOICE SHOWS ACTUAL PRICE
ARE TRUE AND CORRECT.

Authorised Signatory