

EXPORT INVOICE



Shipper / Exporter

BULK LIQUID SOLUTIONS PVT. LTD.

PLOT NO.31, NADAKERAPPA INDUSTRIAL ESTATE,

ANDRAHALI MAIN ROAD,

VISHWANEDAM POST, BENGALURU 560091

KARNATAKA, INDIA

GSTN NO.: 29AACCB5632N1ZC IEC NO.: 0704024918

CIN NO.: U2499KA2005PTC035673

Recipient / Consignee

FPS Flexibles UK Ltd

DALTON AIRFIELD

DALTON THIRSK, NORTH YORKSHIRE

UNITED KINGDOM, Y07 3HE, TEL: +44 (0) 1845 577464

EMAIL: FLEXIBLES.UK@FPS.COM

EMAIL: ELLIE.KENDALL@FPS.COM

Place of Delivery UNITED KINGDOM

Notify / Ship-To-Party

FPS Flexibles UK Ltd

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Description of Goods

SL No.	ITC HS CODE	Description	Quantity Nos.	Rate GBP	Amount GBP
PP Woven Sacks with U.V. Stabilization					
1	CP320/265	320 X 265 CMS - 120 GSM [PCR]	1,575.00	1.724	2,715.46
2	CP264/235GS	264 X 235 CMS - 95 GSM [PCR]	6,840.00	0.984	6,728.51
3	CP230/222	230 X 222 CMS - 95 GSM[PCR]	5,130.00	0.760	3,900.34
4	CP260/227W	260 X 227 CMS - 100 GSM[PCR]	2,295.00	0.888	2,037.27
ONE LOOP BIG BAGS					
5	ZIBC-002-B231	180 X 177 CMS [PCR]	1,265.00	2.40	3,036.00
6	Y201-227-B231	90 X 90 X 168 + 60 CMS	1,000.00	3.54	3,540.00
PE LINER					
7	LIN 108G	1320 X 2500 MM - 62 MICRONS[PCR]	6,000.00	0.560	3,360.00
8	LIN 313	1340 X 2550 CMS - 80 MICRONS[PCR]	15,015.00	0.700	10,510.50
(Qty In Nos. : 15840 + 2265 + 21015)					
HS CODE : 3923210000 + 6305339000					
Amount Chargeable GBP		35828.08	Total GBP		35,828.08
in words		GBP THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY EIGHT AND PENCE EIGHT ONLY			

By factoring-contract our receivables resulting from supplies or services are globally assigned to Deutsche Factoring Bank, Hansator 17, 28217 Bremen/Germany

Settlement with full discharge must be made to them by cheque or transfer to their account with Nord LB Bremen in favour of Deutsche Factoring Bank:

BIC: NOLADE2HXXX

IBAN: DE52 2509 0000 1849 0010 70

Bank: Deutsche Factoring Bank

Andrahalhi Main Road, Bangalore-560091, India

+ 91 - 73 5333 3099, www.bulkliquid.net

CIN No : U24299KA2005PTC035673

GSTIN : 29AACCB5632N1ZC

Invoice No.

Date

EXP/047/23-24

06.06.2023

Order Information

Buyer's Order No. & Date

Other reference(s)

PI No. & Date

POR-

230249/230255/230287/230404/230228/230331/2

30143/230438

Payment Conditions

Delivery Terms

Payment Terms

Due Date

L/C No. & Date

L/C Issuing Bank

Country of Origin of Goods

Transportation Information

Country of Final Destination

Mode of Transport

Place of receipt by Pre - Carrier

Port of Loading

Port of Discharge

Final Destination

Container No

CIF

90 DAYS FROM THE DATE OF BL

INDIA

UNITED KINGDOM

SEA

ICD BANGALORE

CHENNAI

LONDON GATEWAY, UK

LONDON GATEWAY, UK

TEMU 750119-1

Weight & Packing Description

Net Weight (Kgs)

Gross Weight (Kgs)

No. & Kind of Packages

22,755.52

23,855.52

44 PALLETS

For BULK LIQUID SOLUTIONS (P) LTD

Ann K. Kehn
Authorised Signatory

PACKING LIST



Shipper / Exporter

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VISHWANEDAM POST, BENGALURU 560091

KARNATAKA, INDIA

GSTN NO.: 29AACCB5632N1ZC IEC NO.: 0704024918

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Place of Delivery UNITED KINGDOM

Notify / Ship-To-Party

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90 DAYS FROM THE DATE OF BL

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L/C No. & Date

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Country of Origin of Goods

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Transportation Information

Country of Final Destination

UNITED KINGDOM

Mode of Transport

SEA

Place of receipt by Pre - Carrier

ICD BANGALORE

Port of Loading

CHENNAI

Port of Discharge

LONDON GATEWAY, UK

Final Destination

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Container No

TEMU 750119-1

Weight & Packing Description

Net Weight (Kgs)

22,755.52

Gross Weight (Kgs)

23,855.52

No. & Kind of Packages

44 PALLETS

Description of Goods

Marks & Container No.	SI No.	Description	Qty in Nos. / Pcs.	Description of Packages	Net Weight Kgs	Gr. Weight Kgs
TEMU 750119-1	1	320 X 265 CMS - 120 GSM [PCR]	1575	3 PALLETS (525 Nos X 03 Pallet) (Packing SI.No.01 - 03)	1,615.95	1,690.95
	2	264 X 235 CMS - 95 GSM [PCR]	6840	8 PALLETS (855 Nos X 08 Pallet) (Packing SI.No.04 - 11)	4,117.68	4,317.68
	3	230 X 222 CMS - 95 GSM[PCR]	5130	6 PALLETS (855 Nos X 06 Pallet) (Packing SI.No. 12 - 17)	2,523.96	2,673.96
	4	260 X 227 CMS - 100 GSM[PCR]	2295	3 PALLETS (765 Nos X 03 Pallet) (Packing SI.No. 18 - 20)	1,372.41	1,447.41
	5	180 X 177 CMS [PCR]	1265	3 PALLETS (420 Nos X 02 Pallet + 425 Nos X 1 Pallet) (Packing SI.No.21 - 23)	1,321.93	1,396.93
	6	90 X 90 X 168 + 60 CMS	1000	4 PALLETS (250 Nos X 04 Pallet) (Packing SI.No. 24 - 27)	1,938.00	2,038.00
	7	1320 X 2500 MM - 62 MICRONS[PCR]	6000	4 PALLETS (1500 Nos X 04 Pallet) (Packing SI.No. 28 - 31)	2,268.00	2,368.00
	8	1340 X 2550 CMS - 80 MICRONS[PCR]	15015	13 PALLETS (1155 Nos X 13 Pallet) (Packing SI.No. 32 - 44)	7,597.59	7,922.59
TOTAL					22,755.52	23,855.52

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IBAN: DE52 2505 0000 1849 0610 76

Bank : Deutsche Factoring Bank

Declaration:

We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct. And disputes arising shall be referred to the sole arbitrator subject to Bangalore (India) Jurisdiction.

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37, Nadekerappa Industrial Estate,
Andrahal Main Road, Bangalore-560091, India

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Anna K. Kohn
Authorised Signatory