


COMMERCIAL INVOICE

EXPORTER FASCINO EXPORTS PVT. LTD. SRIJAN INDUSTRIAL LOGISTIC PARK BIPARNAPARA , PART C BLOCK C UNIT 9 & 10 HOWRAH - 711302, INDIA GSTIN : 19AACCF4238L1ZD		INVOICE NO. FEPL/1007/23-24 INVOICE DATE :16.05.2023																																																																																																									
BUYER DEJA BLEU LLC. 600 MEADOWLANDS PARKWAY SUITE 253, SECAUCUS NEW YORK, NJ 07094 USA		EXPORTERS REF # 0214012662																																																																																																									
MODE OF SHIPMENT BY SEA		FINAL WAREHOUSE DESTINATION NEW YORK SEA PORT, USA																																																																																																									
PORT OF LOADING NHAVA SHEVA SEA PORT, IN		PORT OF DISCHARGE NEW YORK SEA PORT, USA																																																																																																									
MARKS & NOS. NO. OF PKGS		DESCRIPTION OF GOODS																																																																																																									
232CARTONS		READYMADE GARMENTS LADIES TROUSERS MADE OF 100% POLYESTER DYED WOVEN FABRICS																																																																																																									
QTY GR. WT SHIP TO DEJA BLUE LLC MADE IN INDIA CARTONS#		<table border="1"> <thead> <tr> <th>STYLE NO</th> <th>PO NO</th> <th>TTL CTTN</th> <th>CARTONS</th> <th>COLOR</th> <th>QTY IN PCS</th> <th>RATE USD</th> <th>AMOUNT US DOLLAR CNF</th> </tr> </thead> <tbody> <tr> <td>MD1568B</td> <td>FS43541M</td> <td>50</td> <td>01 TO 50</td> <td>CORDOVAN</td> <td>1200</td> <td>\$4.80</td> <td>\$5,760.00</td> </tr> <tr> <td>MD1568B</td> <td>FS43539M</td> <td>51</td> <td>01 TO 51</td> <td>THYME</td> <td>1224</td> <td>\$4.80</td> <td>\$5,875.20</td> </tr> <tr> <td>MD1445B</td> <td>FS43535M</td> <td>45</td> <td>01 TO 45</td> <td>CORNSTALK</td> <td>1080</td> <td>\$4.55</td> <td>\$4,914.00</td> </tr> <tr> <td>MD1445B</td> <td>FS43537M</td> <td>48</td> <td>01 TO 48</td> <td>BLACK</td> <td>1152</td> <td>\$4.55</td> <td>\$5,241.60</td> </tr> <tr> <td>MD1445</td> <td>FS43533M</td> <td>38</td> <td>01 TO 38</td> <td>DEEP DEPTHS</td> <td>912</td> <td>\$4.55</td> <td>\$4,149.60</td> </tr> <tr> <td colspan="4">TOTAL CARTONS :</td> <td>232</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTAL GRSS WT. :</td> <td>1962</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTAL NET WT. :</td> <td>1772</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">CARTON SIZE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">22x12x7 INCHES</td> <td>101</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">22X12X8 INCHES</td> <td>131</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTAL CBM</td> <td>7.6</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		STYLE NO	PO NO	TTL CTTN	CARTONS	COLOR	QTY IN PCS	RATE USD	AMOUNT US DOLLAR CNF	MD1568B	FS43541M	50	01 TO 50	CORDOVAN	1200	\$4.80	\$5,760.00	MD1568B	FS43539M	51	01 TO 51	THYME	1224	\$4.80	\$5,875.20	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	MD1445	FS43533M	38	01 TO 38	DEEP DEPTHS	912	\$4.55	\$4,149.60	TOTAL CARTONS :				232				TOTAL GRSS WT. :				1962				TOTAL NET WT. :				1772				CARTON SIZE								22x12x7 INCHES				101				22X12X8 INCHES				131				TOTAL CBM				7.6			
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SAY TOTAL US DOLLARS TWENTY FIVE THOUSAND NINE HUNDRED FORTY & CENTS FORTY ONLY.		TOTAL VALUE 5568 \$25,940.40																																																																																																									
DECLARATION WE DECLARE THAT THIS INVOICE SHOWS ACTUAL PRICE ARE TRUE AND CORRECT.		SIGNATURE & SEAL OF EXPORTER For FASCINO EXPORTS PVT. LTD.  Authorised Signatory																																																																																																									