

COMMERCIAL INVOICE

Supply meant for export under Bond or Letter of Undertaking without payment of IGST

Exporter/Manufacturer/Producer TVS Motor Company Limited P.B.No.1, BYTHAHALLI Mysore - 571311 - INDIA GSTIN : 29AAACS7032B1ZO		Invoice No & Date 103313997 - 25.03.2021		Exporter's Ref 70605		
Consignee Autotecnica Colombiana SAS Deposito Aduanero Auteco SAS (T/E) Account of Overseas Factoring LLC Medellin, Colombia NIT. 890.900.317-0		Buyer's Order No. & Date 22041356 AMEPL-909 - 19.02.2021		5119925		
		Other Reference(s) IE 0488015413 / PAN NO : AAACS7032B				
Notify Autotecnica Colombiana SAS Carrera 43 #44-60 Itagüí, Antioquia, Colombia		Buyer (if other than Consignee) Americas Motor Exports PTE Ltd, No.101 Cecil Street, #25-04 Tong Eng Building, SINGAPORE 069533				
		Country of Origin INDIA		Country of Final Destination COLOMBIA		
Pre-carriage By KERRY		Terms of Delivery & Payment FOB CHENNAI PORT US DOLLARS 100% ADVANCE PAYMENT ADC:0510004 9000009				
		Vessel/ Flight No.		Port of Loading CHENNAI PORT		
		Port of Discharge CARTAGENA		Final Destination COLOMBIA		
Marks & Nos Container No	No of Kind of Pkgs	Description of Goods	HSN/ SAC Code	Qty UNITS	Rate USD	Amount USD
		TVS APACHE RTR 160CC 4V RD MOTORCYCLE CKD	87112029	80	885.00	70800.00
		TOTAL GROSS WEIGHT : 13970.400 KG TOTAL NET WEIGHT : 11904.000 KG				
		CONTAINER NO: TEMU 686604-5 SEAL NO: SPPL01047085				
		TOTAL NO OF PACKAGES - 270 NOS CARTON BOXES AND 03 NOS WOODEN BOXES		80	885.00	70800.00
Amount Chargeable(in words): USD SEVENTY THOUSAND EIGHT HUNDRED CENTS ZERO ONLY						
GOODS ARE OF INDIAN ORIGIN						
Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct			Signature & Date For TVS MOTOR CO LTD., Authorized Signatory			