

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 103313946 - 22.03.2021		Exporter's Ref 70605		
		Buyer's Order No. & Date 22041365 AMEPL-918 - 19.02.2021		5119983		
		Other Reference(s) IE 0488015413 / PAN NO : AAACS7032B				
Consignee Autotecnica Colombiana SAS Deposito Aduanero Auteco SAS (T/E) Account of Overseas Factoring LLC Medellin, Colombia NIT. 890.900.317-0		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		
		Terms of Delivery & Payment FOB CHENNAI US DOLLARS 100% ADVANCE PAYMENT ADC:0510004 9000009				
Pre-carriage By KERRY	Place of Receipt By Pre-Carrier Mysore / India					
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 NTORQ 125CC DISC CKD SCOOTER TOTAL GROSS WEIGHT : 8531.200 KG TOTAL NET WEIGHT : 7040.000 KG CONTAINER NO: TGHU 940670-2 SEAL NO: SPPL01047074 TOTAL NO OF PACKAGES - 219 NOS CARTON BOXES AND 08 NOS METAL STRUCTURES	87112019	64	645.00	41280.00
				64		41280.00
Amount Chargeable(in words): USD FORTY-ONE THOUSAND TWO HUNDRED EIGHTY 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			