

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 103313944 - 22.03.2021		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 22041174 AMEPL-893 - 01.02.2021		5114858			
		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		Place of Receipt By Pre-Carrier Mysore / India		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 TOTAL GROSS WEIGHT : 13970.400 KG TOTAL NET WEIGHT : 11904.000 KG CONTAINER NO: CMAU 465801-5 SEAL NO: SPPL01047075		87112029	80	885.00	70800.00
		TOTAL NO OF PACKAGES - 270 NOS CARTON BOXES AND 03 NOS WOODEN BOXES			80		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			