

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 103313996 - 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 22041174 AMEPL-893 - 01.02.2021 | | 5114861 | | |
| | | 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 TOTAL GROSS WEIGHT : 13970.400 KG TOTAL NET WEIGHT : 11904.000 KG CONTAINER NO: GESU 579276-0 SEAL NO: SPPL01047084 | | | 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 | | | |