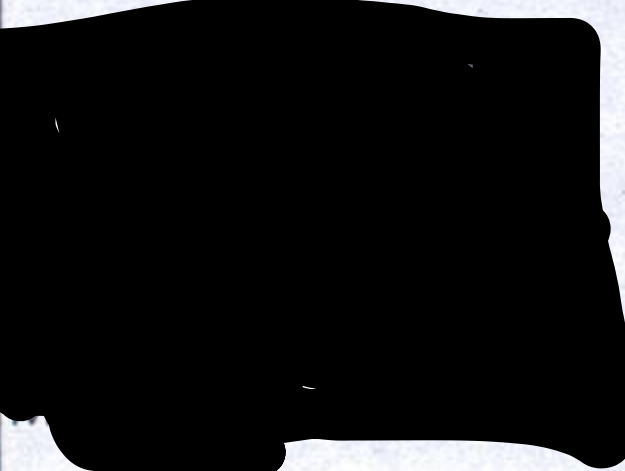




## Page 1

Manufacturer & Exporter		Inv. No. & Date		Exporter Ref.	
<div></div>		KB013/2023-24 17/06/23		IEC	
		Buyer Order No. & Date			
		032757,032886,032951			
		Other Reference			
Consignee		Buyer (If other than consignee)			
UMA ENTERPRISES INC 350 W APRA STREET COMPTON, CA - 90220 USA		<div></div>			
		Country of origin of goods		Country of final Destination	
		INDIA		USA	
		Terms of Delivery of Goods			
		T T 120 days from date of BL			
Pre-Carriage by		Place of Receipt by Pre-Carrier			
		ICD MORADABAD			
Vessel/Flight No.		Port of Loading			
		MUNDRA			
Port of Discharge		Final Destination			
LOS ANGELES		COMPTON			
Marks & Nos./	No. & Kind of Pkgs	Description of Goods	Qty	Rate	Amount
1-505, 566-1005		HANDICRAFT OF IRON, WOOD, GLASS, ALUMINIUM & MARBLE ARTWARE			
949 Cartons				US \$	US \$
STYLE#	DESCRIPTION				
PO# 032757					
KB013/2023-24	22407	WD ALUM MRBLE BIRD SCULPTURE 12"W, 15"H	400 Pc	6.75	2700.00
JMA-162 D	34522DS	ALUM BOOKEND PR 5"H 5"W	188 Pc	8.20	1541.60
JMA-27	34267	ALUM PLANE 17" W, 9"H	166 Pc	7.63	1266.58
11509 DS	24072DS	ALUM TREE NICKEL PLATED 19"W, 21"H	152 Pc	8.10	1231.20
24010 DS	24010DS	PVC GLS GOLDEN MOSAIC ORBS	600 Set	4.75	2850.00
27108 DS	23819DS	MTL GLS WALL CNDL SCONCE 11"W, 20"H	204 Pc	6.50	1326.00
<div></div>					
Signature & Date					
17/06/23					



INVOICE

Manufacturer & Exporter 	Inv. No. & Date	Exporter Ref.
	KB013/2023-24    17/06/23	
	Buyer Order No. & Date	
	032757,032886,032951	
	Other Reference 	

Container No.	No. & Kind of Pkgs	Description of Goods	Qty	Rate	Amount
945 Cartons		HANDICRAFT OF IRON, WOOD, GLASS, ALUMINIUM & MARBLE ARTWARE		US \$	US \$
STYLE#	DESCRIPTION				
88275 DS    24117DS	MTL MOSAIC PEAR APPLE SET/2		504 Set	4.75	2394.00
91164 DS    42146DS	MTL MOSAIC BLU PLTTR W EASEL 14"D		220 Pc	7.28	1601.60
PO# 032886					
70272 S    70272-RS	ALUM CANDLE HOLDER S/3 8", 6", 5"H		900 Set	6.25	5625.00
PO# 032951					
APRKB-027    70275 DS	MTL GLS WALL SCONCE 7"W, 24"H		150 Pc	6.50	975.00
	FREE TRADE CLEAR CHIMNEY		16 PC	2.00	32.00
	FREE TRADE LUSTURE CHIMNEY		16 PC	2.00	32.00
US. Dollars Twenty One Thousand Five Hundred Ten And Ninety Eight Cents Only			Total Amount	US \$	21574.98
TOTAL : 1480 Pcs    2004 Sets			discount		64.00
					21510.98
Declaration :					

Declaration :  
We declare this invoice shows the actual price of goods Described  
and all particulars are true and correct

Signature & Date

