

COMMERCIAL INVOICE

SELLER: SHANGHAI SHIJING INTERNATIONAL TRADING CO., LTD
ROOM 603, BUILDING D, LONGFOR PARADISE WALK, 1058
SOUTH SHENBIN ROAD, MINHANG DISTRICT., SHANGHAI,
P.R. CHINA

DATE OF INVOICE: DEC.22.2023
CONTRACT NO.: 4300004882
INVOICE NO.: 82532332
L/C NO.: 009LC01233350017

BUYER: NASH INDUSTRIES (I) PVT. LTD.

NO.30/1, 31/3. YARANDANAHALLI VILLAGE, HENNAGARA POST, ANEKAL TALUK, BANGALORE
560105 INDIA (GSTIN NO. 29AADCN9558Q1ZC)

UNDER MENTIONED GOODS FROM INCHEON, SOUTH KOREA SEAPORT TO CHENNAI SEAPORT.

SHIPPING MARK	DESCRIPTIONS AND QUANTITIES	QUANTITY	UNIT PRICE	AMOUNT
P/O-NO. NASH INDUSTRIES (I) PVT. LTD., (EOU) ----- SIZE NET WT. DEST	ALUMINIUM ZINC ALLOY COATED STEEL SHEET (ORGANIC COATING) TECHNICAL SPECIFICATIONS AS PER ASTM A792 CS (TYPE A) AS PER CONTRACT NO. 4300004882 DT 08.11.2023 H.S CODE 72106100 COUNTRY OF ORIGIN: SOUTH KOREA *THE IMPORTER'S CODE NO.0712002880 *THE IMPORT IS NOT RESTRICTED / PROHIBITED UNDER THE PROVISION OF FOREIGN TRADE POLICY 2015-2020 AND ANY OTHER LAW IN FORCE. CM/L #4100054264 AND EQUIVALENT IS CODE (IS15961:2012) 1.5MM X 1250 X 2500 WITH PVC 2.0MM X 1000 X 2500 WITH PVC		CU CHENNAI SEAPORT. INDIA AS PER INCOTERMS 2010	
		21.505MT ✓	USD1035.00M/T	USD22,257.68
		57.391MT ✓	USD1035.00M/T	USD59,399.69
TOTAL		78.896MT		USD81,657.37
SAY US DOLLARS EIGHTY-ONE THOUSAND SIX HUNDRED AND FIFTY-SEVEN AND CENTS THIRTY-SEVEN ONLY.				

