

COMMERCIAL INVOICE					
AIRWAY BILL NO : 012 : 5628749		Date of Export : 05-09-2023 Inv Number. : 81739-24-GLGA			
EXPORTER/SHIPPER :		SHIP TO/ CONSIGNEE :			
Address : Global Gateways Customs Agency 95290 Emily Turnpike Suite 695, Louisiana, United States Phone : (778) 287 9700 Country Of Export : United States of America		Address : Steel Horse Auto Assembly Anantpur Ltd 123 MG Road, Anantapur, Andhra Pradesh 515001, India Phone : +91 7396856156 Country Of Ultimate Destination : India			
DESCRIPTION	QUANTITY	COUNTRY OF ORIGIN	HSN	VALUE	TOTAL VALUE
Fujifilm X-T2 40M/130 FT Under water kit	2500	U.S.A	85171200	\$ 1,500	\$ 37,50,000
Alpha 9 III - Full-frame Mirrorless Interchangeable Lens Camera	1900	U.S.A	84060426	\$ 2,000	\$ 38,00,000
Handling Fees					\$ 15,000
Terms And Conditions : Payment is due within 30 days of the invoice date This invoice is governed by the laws of United States. Late payments will incur a fee of 1.5% per month.				SUBTOTAL	\$ 75,50,000
				TAXES	\$ 32,300
				GRAND TOTAL	\$75,82,300