

# COMMERCIAL INVOICE & PACKING LIST

<b>Seller</b> DAE HAN KNITTING NEEDLE IND., CO. 59, DALSEODAERO-88GIL, DALSEOGU, DAEGU, KOREA. TEL: (053)583-2241 FAX : (053)583-2240		<b>Invoice No. and date</b> DH-RUCHIR-01 JAN.15,2018				
<b>Consignee</b> RUCHIR INTERNATIONAL MANOJ GABA B-X, 645, IQBAL GANJ LUDHIANA-141008, INDIA Tel : 91-161-2729565, 00-98140-65724		<b>Buyer(if other than consignee)</b>  SAME AS CONSIGNEE				
<b>Departure date</b> JAN.15,2018		<b>Other references</b>				
<b>Vessel/flight</b> AIR FREIGHT		<b>Terms of delivery and payment</b>  T/T				
<b>From</b> INCHEON AIRPORT, KOREA						
<b>To</b> INDIA						
<b>Shipping marks</b>	<b>No. &amp; kind of pkgs : goods description</b>	<b>Quantity(PCS)</b>	<b>U/price per 1,000pcs</b>	<b>Amount</b>	<b>N/W</b>	<b>G/W</b>

RUCHIR INTERNATIONAL  
 INDIA  
 C/NO.1-8  
 MADE IN KOREA

KNITTING M/C NEEDLES & PARTS

FOB KOREA PRICE

C/NO.1	VOSA SPEC 111.130-100/08	5,000	\$300	\$1,500.00		
	VOSA SPEC 111.130-100/06	1,000	\$300	\$300.00		
	SUB TOTAL	6,000		\$1,800.00	31KG	32KG
C/NO.2	VOSA SPEC 111.130-100/06	3,000	\$300	\$900.00		
	VOSA SPEC 110.130-110/010	3,000	\$300	\$900.00		
	SUB TOTAL	6,000		\$1,800.00	31KG	32KG
C/NO.3	AT2 90.80/1	10,000	\$80	\$800.00	20KG	21KG
C/NO.4	AT2 90.122/1	7,500	\$80	\$600.00	23KG	24KG
C/NO.5	AT2 90.122/1	2,500	\$80	\$200.00		
	KT 139.85/2	2,500	\$80	\$200.00		
	KT 139.125/2	2,500	\$80	\$200.00		
	SUB TOTAL	7,500		\$600.00	21KG	22KG
C/NO.6	KT 139.85/2	7,500	\$80	\$600.00	17KG	18KG
C/NO.7	KT 139.125/2	7,500	\$80	\$600.00	23KG	24KG
C/NO.8	VO SPEC 112.88-75/010 6.2G	3,000	\$300	\$900.00		
	WO SPEC 131.154-110/07	500	\$300	\$150.00		
	VOSA SPEC 89.150-94/05	2,000	\$105	\$210.00		
	200685	2,000	\$50	\$100.00		
	210176	3,000	\$50	\$150.00		
	210177	3,000	\$50	\$150.00		
	SUB TOTAL	13,500		\$1,660.00	30KG	31KG
	TOTAL	65,500		\$8,460.00	196KG	204KG

//////////////////////////////////////  
 Signed by

DAE HAN KNITTING NEEDLE IND., CO.

*Prin Hong Song*

President