ASTERT INC.EAT-7037-01

.TERMS OF SALE: FCA,GUARULHOS,BRAZIL,INCOTERM 2010. 46A:Documents Required

1.BENEFICIARY SIGNED COMMERCIAL INVOICE IN THREE ORIGINAL AND ONE COPIES QUOTING EXPORT IMPORT

-----







FROM: ACTION AGENCIAMENTO DE CARGAS LTDA

AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE

ESTORIL - BELO HORIZONTE - 30494-270

MG - BRASIL

PHONE: FAX: TO: JEENA E COMPANY MUMBAI

JEENA HOUSE, PLOT NO 170, OM NAGAR, OFF PIPELINE ROAD ANDHE

MUMBAI

PHONE:

FAX:

**AWB**: 071-3046-1701

Airport Departure:GRUGUARULHOSAirport Destination:BOMMUMBAI

First Flight: Second Flight:

HAWB:	SHIPPER:	CONSIGNEE:	VOL.	GROSS WEIGHT:	DESCRIPTION
EAHSPO0111-1217	VESUVIUS REFRATARIOS LTDA RUA BENJAMIN DA SILVEIRA BALDY, 2001 1817000 PIEDADE SP BRAZIL (PHONE) 55 15 33449007 CNPJ: 30.511.844/0009-15	KOTAK MAHINDRA BANK LTD, BLOCK NO. 36, PLOT 3, NEHRU NAGAR (EAST), BHILAI-490020, INDIA	6	3.335,000	06 BOXES CONTAINING: T + OX INSERTS S TYPE AND OTHER DETAILS AS PER P.I NO. EXP-7637-01 . TERMS OF SALE: FCA,GUARULHOS,BRAZIL,INCO TERM 2010.
					LETTER OF CREDIT NUMBER 0871MDC170011885 DDE: 2176573569/6 RE 17/2104581-001 DIMS:5/98 X 114 X 110 CMS DIMS:1/98 X 111 X 91 CMS



<b></b> 51
er -7637-01
)

Page

Your Reference SRI /AIR/PO 66	Importer SHREE RAM INDUSTRIES	
Proforma Invoice EXP-7637-01	31 AND 42 INDUSTRIAL AREA , RASMADA, DURG (C.G.), INDIA	
Shipping Date	(Phone) 91 788 2617250 (Fax) 91 788 2617251 Att. ANIL MANGLA	
Packing 6 PALLETS	Exporter VESUVIUS REFRATARIOS LTDA	
Country of Origin	RUA BENJAMIN DA SILVEIRA BALDY, 2001	
Brazil	1817000 PIEDADE SP Brazil	
Shipment	(Phone) 55 15 33449007	
By Air		
Incoterm EXW	Shipped By	

Place of Destination

## **MUMBAI AIRPORT/INDIA**

Place of Shipment

#### Guarulhos (SP)/Brazil

Consignee

## KOTAK MAHINDRA BANK LTD, BLOCK NO.36, PLOT 3,

NEHRU NAGAR (EAST), BHILAI-490020, INDIA

Notify

#### The Importer

Packing	Quantity	Description of Goods	Unit Price (US\$)	Total Price (US\$)
		T + OX INSERTS 'S' TYPE AND OTHER DETAILS AS PER P.I NO. EXP-7637-01 . TERMS OF SALE: FCA,GUARULHOS,BRAZIL,INCOTERM 2010.		
	15.000,00 pcs	T + OX INSERTS 'S' TYPE (Small, Low ppm and Conical) OX-S-L-C-10 - Code: 11.2853-0	5,14	77.100,00

EXPORT IMPORT CODE NUMBER 1198000881 WE CERTIFY THAT THE GOODS SUPLLIED

Total 15.000,00 pcs

AS PER P.I NO.EXP-7637-01

We declare that this Invoice is authentic. The price quoted on the Invoice is the usual export price to all countries. The origin of these goods is Brasil.

PUBLICATION nº 715 - INCOTERMS 2010

**BANK DETAILS** 

For further credit to ECIL MET TEC LTDA

BANCO BRADESCO S.A. CAMPINAS BRANCH

Swift (BBDEBRSPCAS)

Account Number 508200-5

Agency 3372-3

IBAN CODE: BR46 6074 6948 0337 2000 5082 005C 1

Payment Terms

# Draft 105 DAYS FROM THE DATE OFAIR WAYL BILL. net days LETTER OF CREDIT 0871MDC170011885

CNPJ: 30.511.844/0009-15



Commercial Invoice | Number EXP-7637-01

|Page 2

Packing Description of Goods Unit Price (US\$) Quantity Total Price (US\$)

		Total EXW Value	77.100,00
		special Discount	-880,00
Net Líquido (Kg)	3.000,0	Freight	
Gross Weight (Kg)	3.342,7	Insurance	
Cubic Meters	7,160	Total EXW PIEDADE	76.220,00
Date		·	
December 19, 2017		+ 55 15 3344-9007 E-mail: douglas.durao@ecilmettec.com.br	



	,	Packing L	ist Number EXP-7637-01	Page <b>1</b>
Your Reference	Importer		<u>'</u>	<u>'</u>
SRI/AIR/PO 66	SHREE RAM INDUST			
Proforma Invoice	31 AND 42 INDUSTRIAL AF	REA, RASMADA,		
EXP-7637-01	DURG (C.G.) INDIA			
Shipping Date	(Phone) 91 788 2617250 (Fax) 91 788 2617251			
Shipment	Exporter			
By Air	<b>VESUVIUS REFRATA</b>	RIOS LTDA		
Packing	RUA BENJAMIN DA SILVEI	*		
6 PALLETS	1817000 PIEDADE SP Bra:	zil		
	(Phone) 55 15 33449007			
Place of Shipment		Shipped By		
Guarulhos (SP)/Brazil				
Port of Unloading		Letter Credit		
MUMBAI AIRPORT/INDIA		0871MDC170011	1885	
Packing Quantity	Description of Goods		Net Líquido (Kg)	Gross Weight (Kg)
	T + OX INSERTS 'S' TYPE AN	D OTHER DETAILS AS	3	
	PER P.I NO. EXP-7637-01			
	. TERMS OF SALE:			
FCA,GUARULHOS,B		ICOTERM 2010.		
15.000,00 pcs	T + OX INSERTS 'S' TYPE (Small, S-L-C-10 - Code: 11.2853-0	Low ppm and Conical) O	X- 3.000,0	3.342,7
Total 15000 pcs				

5 PALLETS OF 98X114X110 WITH 2640PCS OF 11.2853-0 1 PALLET OF 98X111X91 WITH 1800PCS OF 11.2853-0

Cubic Meters		Net Líquido (Kg)	Gross Weight (Kg)	
7,160		3.000,0	3.342,7	
Date				
December 19, 2017 Tel: + 55 15 3344-9007 E-mail: douglas.durao@ecilmettec.com.br				

CNPJ: 30.511.844/0009-15