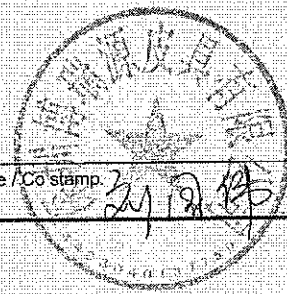


INVOICE

Exporter SHENZHEN BORİYUN LEATHER CO. LTD. 6TH FLOOR, 3 BUILDING GEZHEN EAST ROAD NO-51 PINGHUSTREET LONGGANG DISTRICT, SHENZHEN, GUANGDONG 518000 CHINA c/o person Mr. Liu Tel.No.s 13692142286		Invoice No. & Date EXP-01/08-01-2018		Exporter Ref.	
		Buyer's Order No. & Date			
		Other reference(s)			
Consignee/Ship to SHENZHEN BORİYUN LEATHER CO. LTD. 6TH FLOOR, 3 BUILDING GEZHEN EAST ROAD NO-51 PINGHUSTREET LONGGANG DISTRICT, SHENZHEN, GUANGDONG 518000 CHINA c/o person Tel.No.s		Ship to (If other than Consignee) LAXMIPATI BALAJI EXIM TRADING LTD., ARSHIYA FTWZ VILLAGE SAI, PANVEL MAHARASHTRA, INDIA ON BEHALF OF SHENZHEN BORİYUN LEATHER CO. LTD. 6TH FLOOR, 3 BUILDING GEZHEN EAST ROAD NO-51, PINGHUSTREET LONGGANG DISTRICT, SHENZHEN, GUANGDONG, CHINA			
		Country of origin of goods CHINA		Country of final destination INDIA	
		Terms of Delivery & payment CIF / C & F / EXW			
Pre-Carriage by		Place of Receipt by pre-carrier			
Vessel / Flight No.		Port of Loading CHINA			
Port of Discharge MUMBAI ACC		Final Port of Delivery ARSHIYA FTWZ			
Marks & Numbers. Container No.		No. & kind of Packages 7 CARTONS		Description of Goods KEYBOARD CASES	
				Quantity PCS	Rate USD
				130	6.99
				Amount USD	
				908.7	
Amount chargeable : (In words / currency) USD SIX THOUSAND TWO HUNDRED TWO RUPEES AND THIRTY PAISA ONLY		Total		908.70	
Declaration: We declaration that invoice shows the actual price of goods described and that all particulars are true & correct		Signature / Date / Co stamp			



[illegible]

TOTAL GROSS WEIGHT: 103.86

Stamp

