KAWAKKISHNA ELECTRO COMPONENTS SINGAPORE PTE LTD.

IMPORTERS, EXPORTERS, GENERAL MERCHANTS AND COMMISSION AGENTS E-CENTRE@REDHILL, 3791, #07-11, JALAN BUKIT MERAH SINGAPORE 159471 TEL: 65-62951049, FAX: 65-62951953, EMAIL: asiasemi@singnet.com.sg CO REG NO.: 201528166E, GST REG.: 201528166E

TAX INVOICE

BILL TO:

M-TECH INNOVATIONS LTD

P 1/2, Phase -I, Village Hinjewadi, Tal: Mulshi, Dist:Pune

Invoice No.

RKS\1291

Date

12-01-2018

Customer PO Ref.

HN/I-00090/17-18

PUNE

MAHARASHTA

411057

Delivery Destination

PUNE, INDIA

Tel:

020-22932020

Payment Terms

75 Days Credit fr DOI

Fax:

020-22933139

Shipping Terms

EX-WORKS SINGAPORE

SHIP TO:

M-TECH INNOVATIONS LTD

REGD. OFFICE, P 1/2 PHASE-1, VILLAGE HINJEWADI, TAL

MULSHI, DIST. PUNE, INDIA

Sr	. No	DESCRIPTION	ORIGIN	BRAND	OTV	13.77	
.,,,,,		DESCRIPTION	OKIGEN		QTY	UNIT	AMOUNT
	1	STPAYJSD18CIOD17	MOROCCO	NAME	200.02	PRICE (USD)	(USD)
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.		Total		!			

US DOLLARS

THIRTY SIX THOUSAND SIX AND THIRTY Cents ONLY

GROSS TOTAL

36,006.30

FREIGHT/INSURANCE/COMMISSION

BANK/HANDLING CHARGES

NET TOTAL

USD

36,006.30

BANK DETAILS

BANKER: OCBC BANK A C NAME. RAMAKRISHNA ELECTRO COMPONENTS SINGAPORE PTE LTD. CURRENT A C NO. (USD): 503-278129-301 SWIFT CODE: OCBCSGSG

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PACKING LIST

411057

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Tel:

PUNE

020-22932020

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EX-WORKS SINGAPORE

Sr. No	MARKS_NO	CARTONS NO	DESCRIPTION	BRAND NAME	QTY CTN	Quantity
1	M-TECH	1	STPAYJSD18CIOD17	ST	11908	11908.00
2	C/NO:1-10	2	STPAYJSD18CIOD17	ST	23736	23736.00
3		3	STPAYJSD18CIOD17	ST	23841	23841.00
4		4	STPAYJSD18CIOD17	ST	23910	23910.00
5		5	STPAYJSD18CIOD17	ST	23607	23607,00
6		6	STPAYJSD18CIOD17	ST	23685	23685.00
7	: : : : :	7	STPAYJSD18CIOD17	ST	23808	23808.00
8	* Province of the Control of the Con	8	STPAYJSD18CIOD17	ST	23722	23722.00
9		9	STPAYJSD18C1OD17	ST	9962	9962.00
10		10	STPAYJSD18CIOD17	ST	11856	11856.00
		:				

TOTAL CTNS.:

10.00

TOTAL WEIGHT: 37.00

KGS.