

EXPORT INVOICE

SUPPLY MEANT FOR EXPORT AGAINST PAYMENT OF INTEGRATED TAX (IGST)

Exporter, PAVAN NUTRA 98, SANSKAR INDUSTRIAL ESTATE, AMROLI-SAYAN ROAD, VILLAGE-DELAD,SURAT, GUJARAT, INDIA. PHONE: +91 9979935203 Consignee To, KYAW YADANA TRADING CO., LTD (KYT) NO. 31/5-6 HABI WIN ROAD, AHLONE TOWNSHIP, MYANMAR. EMAIL : SUUMRAT.MTSM@GMAIL.COM Phone : +95 9420027361		INVOICE NO. AND DATE PNE03/2023-24 31/08/2023		Exporter Ref. IEC Code AAUFP5514C				
		Notify Party 2 : NAI NGUAN REMITTANCE SERVICES PTE.LTD. SINGAPORE						
		Notify Party 3 : HAJI OF TRANSHIPMENT CO., LTD THAILAND						
		Remark: Cargo in Transit from India via laem Chabang, Thailand by sea then to Myanmar by Truck						
		NOTIFY PARTY (INTERMEDIATE CONSIGNEE): MD. H&S INTER LIMITED PARTNERSHIP NO. 9/38 BUAKOON ROAD, MAESOT TAK 63110 THAILAND. E-MAIL : MDHSINTER451@GMAIL.COM MR. DECHA WONGMANIPHETR TEL : +66931975672 / + 66959060794 MR. LULUSERN WONGMANIPHETR TEL : +66895659451/ + 66831655259						
Pre Carriage By By ROAD		Place Of Receipt By Pre Carrier SURAT		Country Of Origin Of Goods INDIA				
Vessel/Flight No By SEA		Port Of Loading AHMEDABAD		Country Of Final Destination MYANMAR				
Port Of Discharge LAEM CHABANG THAILAND		Place Of Delivery LAEM CHABANG THAILAND		Terms Of Delivery And Payment 30 % Advance and Remaining 70% Advance payment allowed (WIRE TRANSFER). FOB (AHMEDABAD) INCOTERM 2010, BY SEA				
Marks & Nos	No & Kind of Pkgs	Description Of Goods	BATCH NO. MFG& EXP DATE	Quantity	Unit	Rate PER BOX	Amount USD	GST Rate GST AMT.
CAERTON NO. 1-143	143	HS CODE: 21069099 MG-CARBO TABLET (10X10 ALU PVC) 10 TABS IN A STRIP, 10 STRIP IN A BOX, 60 BOX IN A CARTON	PNTE-1442023 MFG :AUG-2023 EXP : JULY - 2025	10,010	BOX	FOB \$ 1.30	\$ 13013.00	18%
(We intend to claim under RODTEP)				10,010	NOS	USD	\$13,013.00	INR 192071.88
Amount (In Words) TOTAL CARTOBN= 143 CARTON COUNTRY OF ORIGIN : INDIA Bank Details Bank Name : IDBI BANK LTD. : GROUND FLOOR, MARUTI ARCADE, DELADPATIA, SAYAN, SURAT, 394130. GUJARAT, INDIA. Bank A/C Name : PAVAN NUTRA Bank SWIFT code : IBKLINBB051 Bank A/C No. : 1849102000005890 BENEFICIARY: INVOICE VALID FOR 15 DAYS INVOICE VALID FOR MENTIONED PACKING ONLY ALL BANKING CHARGES OUTSIDE INDIA ARE IN ACCOUNT OF APPLICANTS				Freight Cost:				
				Insurance Cost:				
				Total Invoice Value		USD	\$13,013.00	
				Signature & Date For PAVAN NUTRA				