PSMITH PROCUREMENT PRIVATE LIMITED



Invoice No:

EXPORT INVOICE

3PL/1718/35

(Export under Letter of Undertaking without payment of IGST)

PSMITH PROCUREMENT PRIVATE LIMITED

EMERALD TOWERS, No.5, 50 FEET ROAD, KRISHNASAMY NAGAR

RAMANATHAPURAM, COIMBATORE - 641045, INDIA.

ORIGINAL FOR CONSIGNEE
DUPLICATE FOR TRANSPORTER

TRIPLICATE FOR FILE

VENI	DOR		9	SHIP AND E	BILLED TO						
						Invoice Date :			20/11/17		
Contact No: +0422-4204070			EmailID:PPugalenthi@sigmaco.co			Time of Invoice :		07:56:3	07:56:34		
GSTIN: 33AAICP6784H1Z1			S t	State: Tamilnadu			Reverse Charge :				
IE CODE: 3216911055						Pr	e Carriage M	ode:			
CONSIGNEE (BILL TO)			ВІ	BUYER OTHER THAN CONSIGNEE			Vehicle Number :				
							Date of Supply:		0000-00	0000-00-00	
Buyer Order and Date: M104744 [—— 4 Dtd	L Dtd.			Place of Supply:				
·							Vessel / Flight No. :				
Other References if any			_				Port of Loading. :				
Country Of Origin: India			Cc	Country Of Final Destination			Port of Discharge :				
Terms of Delivery &			Pa	Payment Terms: At			nal Destination	on:			
S.No	Description				RATE in USI			NET AMOL	JN1 IGST	AMOUNT AFTER 1	
1	qw	8413.91.90				2000.00		1800	18% 324	2124	
2	qw	8413.91.90	8 0 10s	2		500.00	10 %	450	18% 81	531	
	Freight Cha	arges				3658.40	<u> </u>				
	Total	900		3		2500					
		/We declare th and/ or servi					-		urrency: US D	ollar Five Thousand cy only	
price c	of the goods	and/ or servi	ces de	escribed and	d that all	Three Hu	indred and Ei		AXIS BANK	cy only	
price c	of the goods	and/ or servi	ces de	escribed and	d that all	Three Hu	ndred and Ei		nd cents Nine	297998	
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