



CRONUS International Ltd.
Commercial Tax Invoice

TRN:

Invoice No:	M00030	Freight Term:	EXW
Invoice Date:	23-Jan-2025	Payment Terms:	1 Month/2% 8 days
Customer A/C:	10000	PO No.:	
Customer:	The Cannon Group PLC	Packging List No.:	
Cust TRN:			
Address:	192 Market Square,Birmingham,Great Britain	Currency:	
		Shipment Mode:	
Destination:	Great Britain	OTC PRODUCTS	

Sr No	Item Code	Description			UOM	Qty	Rate	Gross Amount	Disc %	Value	VAT %	VAT Val	Net Value
1	10000	Bicycle HS Code:9401 30 10 Origin :			PCS	4.00	4,000.00	16,000.00	10.00	14,400.00	0.00	12,960.00	12,960.00
		Batch / Lot Number	Mfg. Date	Expiry Date	Qty								
		LOT001			2.00								
		LOT002			1.00								
		LOT003			1.00								
Item CodeTotal					4.00								
2	20000	Front Wheel HS Code:9401 30 10 Origin :			PCS	0.00	1,000.00	0.00	0.00	5,000.00	0.00	4,500.00	4,500.00
		Batch / Lot Number	Mfg. Date	Expiry Date	Qty								
Item CodeTotal													
Totals:						4.00				19,400.00			17,460.00
Charges:													
Grand Totals:													17,460.00
Amount:SEVENTEEN THOUSAND FOUR HUNDRED SIXTY ONLY													

Country of Origin:
Great Britain

Remarks:

CRONUS International Ltd.