INVOICE

Manufacturer Invoice No. & Date Exporter;s Ref **Golf Ceramics Limited** 208 DTD: 21-10-2022 I.E.C. NO. 0806001488 & Survey No.731,733,743,746, Village Balol, Buyer's Order No. & Date **Exporter** GCL/LI/1101/22-23 DATE: 01/10/2022 Mehsana-Becharaji Road, BANKING DETAILS : Mehsana-384 410 (India) Tel: 91-2762-288074, Fax: 288075 BENEFICIARY NAME: GOLF CERAMICS LIMITED BATHWARE E-mail info@golfceramics.in BANK NAME: UNION BANK OF INDIA BANK ADDRESS: IFB BRANCH, NAVJIVAN, C.U.SHAH CHAMBER, Consignee Lazmory Investment Pvt Limited POST, ASHRAM ROAD, AHMEDABAD - 380009 16116 UNIT G SEKE BANK A/C. NO. 503505010077081, SWIFT CODE: UBININBBIFA CHITUGWIZA, Country of Origin of Goods Country of Final Destination ZIMBABWE REPUBLIC OF INDIA Harare Zimbabwe Final Destination Vessel/Flight No. Port of Loading Port of Discharge MUNDRA BEIRA **BEIRA** : Nil Import License No. Shipping Bill No. : Nil G.R.1 Form No. : Nil Bill Of Lading No. : Nil Insurance policy No . : By Buyer Terms of Payment : C.A.D. Gorss Wt. 21470.400 Net.Wt 21295.800 Description of Goods Marks & Nos No. & Kind of Pkgs. Amount Rate per Quantity Container No. USD USD 1x40' FCL LOAD OF ASSORTED SANITARYWARES ROK QUALITY 1735 BOXES AS PER P.I. NO.GCL/LI/1101/22-23 DATE: 01/10/2022 MEDU 767019 - 9 T1092 - Ewc P Trap -Pcs 544 4.00 2176.00 2021+3039 Sets Ego P+Signet Cistern White Complete Set 200 9.00 1800.00 SET 1272.00 3031 - Aqua Cistern - White 424 3.00 Pcs 5003 - Flat Back Urinal Small - White Pcs 22 2.00 44.00 1010 - 500X400Mm Daisy W-B - White 300.00 100 3.00 Pcs 4001 - Universal Pedestal - White 256 3.00 768.00 Pcs **Total FOB Mundra Port USD** 6360.00 Add: COC Charges USD 250.00 Add: Freight USD 5000.00 **Total C&F Beira Port USD** 11610.00 Amount (In words) USD ELEVEN THOUSAND SIX HUNDRED TEN ONLY Total: 11610.00 **For Golf Ceramics Limited Member of Chemical & Allied Product Export promotion Council**

(Authorised Signature)