**COMMERCIAL INVOICE**

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| **EXPORTER** |  | **INVOICE No**.: Auto-1005 | Dated: 11 Dec-23 |
| Haseeba Exports |  | **PACKING LIST No.** | Auto-1006-PL |
| Shop No. G12, Ground Floor, Kohinoor |  |  | |
| Shopping Mall, Kirol Road, Kurla (W |  | **GSTIN No.:** 27AQTPK9121D1ZN | |
| Mumbai 400070. INDIA. |  |  | |
| Phone No. (022) 4967 6888. 98678 62744 |  | **IGST PAYMENT STATUS:** | LUT: Export under Bond |
| **CONSIGNEE:** |  | **LUT/Bond No.** | AD270423022672B |
| Shahd Al-Qassim Water Factory |  | **BUYER OTHER THAN CONSIGNEE:** | |
| P.O. Box 354 Onaizah  Al-Qassim 51911  Kingdom of Saudi Arabia  Kind Attn: Mr. Mohiddin  Ph: (00966) 5903413081  Email: mmeera77@gmail.com |  | Al-Fahd Company for Trading, Industries & Contracting | |
|  | P.O. Box 354, AlZaher, Building No. 4059, | |
|  | Additional No. 01, Unit No. 01, Unaizah | |
|  | Al-Qassim 56467  Kingdom of Saudi Arabia  Attn: Mr. Meera  Mobile: 00966-501272953  Email: [mmraj@alfahd.com](mailto:mmraj@alfahd.com) | |
|  |
| **SHIPMENT MODE:** By Sea |  |
| **PORT OF LOADING:** |  |
| Nhava Sheva, Mumbai, India |  | **PAYMENT TERMS**: 50% advance, balance 50% | |
| **PORT OF DISCHARGE/FINAL DESTINATION:** |  | within 30 days of shipment | |
| Dammam, Saudi Arabia |  | **CURRENCY OF INVOICE:** US Dollars | |
| **DELIVERY TERMS:** CIF Dammam |  |  | |

| **Marks & Sr. No.** | **HSN CODE** | **SKU** | **Product Description** | **UOM** | **Qnty** | **Unit Price (US$)** | **Total Amount (US$)** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 8421 99 00 | 400/G5285 | AIR FILTER | No. | 82 | 17.42 | 1,428.44 |
|  | 4812 00 00 | 32/925682 | ELEMENT AIR PQ145 | No. | 100 | 48.43 | 4,843.00 |
|  | 8421 29 00 | 400/Z7969 | HYDRAULIC RETURN FILTER |  | 16 | 103.07 | 1,649.12 |
|  |  |  |  |  |  |  | 7,920.56 |
| **US Dolars Seven Thousand nine hundred Twenty One Ony** | | | | **Total** | **198** | **Say** | **7,921.00** |

**We certify that all the above Goods covered by this invoice are manufactured in India.**

|  |  |
| --- | --- |
| We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct | |
| |  | | --- | | Gross Weight: 1,779.798 Kgs | | Net weight: 1,512.668 Kgs | | No of packages: 86 | | **For Haseeba Exports**  **Authorised Signatory** |
| **Our Bank Details:**  Beneficiary Name: Haseeba Exports  Current Account No.: 196205500823  Bank Name: ICICI Bank Limited  Bank Address: Genic Building, C.T.S. No. 267-B (Part), Next to Kurla Fire Brigade Station,  L.B.S. Road, Kurla (W), Mumbai 400070  IFSC Code: ICICI0001962 |