

# EXPORT INVOICE

<b>Exporter</b> <b>Vendor Code : 104513</b> GTN ENGINEERING (INDIA) LTD DOOR.NO.2/439,TRICHY ROAD,SEMMIPALAYAM K.S.N.PURAM(PO),PALLADAM 641662 INDIA PHONE : +91 4255 278009 / 278110				<b>Invoice No. : 9242502750</b> <b>Date : 23.01.2025</b>		<b>Exporters Ref(IEC)</b> 0903003953	
				<b>Buyers Order No. &amp; Date :</b> 4500924313/SFBN 13.01.2025			
				<b>Other Reference</b>			
<b>Consignee</b> TECHNIPFMC INDUSTRIES SOLE PROPRIETORSHIP L. L. C. AL ATHLAH STREET, PLOT NO 98NR24 ICAD III MUSSAFAH, ABU DHABI UTD.ARAB EMIR. 8283				<b>Buyer (If other than Consignee)</b> FMC TECHNOLOGIES SINGAPORE PTE LTD  149 GUL CIRCLESINGAPORE SINGAPORE 629605			
<b>Country Of acquisition</b> INDIA		<b>Country of provenance</b> INDIA		<b>Country Of Origin Goods</b> INDIA		<b>Country Of Final Destination</b> UTD.ARAB EMIR.	
<b>Pre Carriage by</b>		<b>Place of Receipt by pre carrier</b> CHENNAI		<b>Payment Terms :</b> 90 DAYS FR BILL OF LADING DATE			
<b>Vessel / Flight No</b>		<b>Port Of loading :</b> CHENNAI		<b>Payment Due date :</b>			
<b>Port of discharge :</b> ABU DHABI		<b>Place of Delivery :</b> ABU DHABI		<b>INCOTERMS :</b> EX WORKS			
				<b>Mode of Shipment:</b> SEA			
Marks & No	Po No. & Date	Line Item No.	Kind of Packages	Description of Goods	Quantity UoM( EACH)	Rate. (USD)	Value. (USD)
6443	4500924313/SFBN 13.01.2025	20	PLYWOOD BOX 17 x 17 x 15"	P1000023474/C GV ACTUATOR, LIMIT SWITCH MOUNTING PLATE, SURFACE, FMC,ACTUATOR MODEL HY-120-S, HY-120W-S & PN-38, F/4 1/16-3/5K	27	29.00	783.00
LUT.No. AD330324172036F Dated: 30/03/2024							
Marks & No's :TECHNIPFMC INDUSTRIES,SOLE PROPRIETORSHIP L. L. C.,AL ATHLAH STREET, PLOT NO 98NR24,ICAD III MUSSAFAH, ABU DHABI,UTD.ARAB EMIR.,8283.							
BANK DETAILS HSBC BANK, NEW YORK, USA SWIFT : MRMDUS33 For Credit to : 000-04661-2 (INTERMEDIARY BANK) PUNJAB NATIONAL BANK FEO CHENNAI BRANCH INDIA SWIFT:PUNBINBBMFE for Further credit to (BENEFICIARY BANK) PUNJAB NATIONAL BANK CMO BANK STREET,TROOP BAZAR, HYDERABAD SWIFT : PUNBINBBHBS Ultimate Beneficiary : GTN Engineering (India) LTD. A/C.No. 0207002100076937							
<b>B/L Number :</b>							
<b>Total Net Weight : 40.00 Kgs. Total Gross weight : 55.00 Kgs Number of Boxes : 1 Total Quantity : 27</b>							
<b>Amount in words : IN US DOLLARS SEVEN HUNDRED EIGHTY-THREE AND CENTS ZERO ONLY</b>						<b>Total: 783.00</b>	
<b>Company Regn.No.(IEC) : 0903003953</b> <b>RBI NO : BG 002500   PAN NO : AABCG2838G</b> <b>CIN : U51909TG1981PLC041292</b> <b>GST No. : 33AABCG2838G1ZW</b> <b>Declaration :</b> We declare that this invoice shows the actual price of the goods and that all particulars are true and correct				<b>Signature &amp; Date :</b> For GTN Engineering (India) Ltd  Authorised Signatory			