

# INVOICE

**Supply Meant For Export Under Bond Or Letter of Undertaking Without Payment Of Intergrated Tax(IGST)**

<b>Exporter</b>  M/s.AMMAN GRANITES 100% EOU, M.G. COLONY, SIDHERI ROAD, 176, WARD NO.18 HARUR-636903, DHARMAPURI DIST, TAMIL NADU, INDIA. REG.NO.AABFA9243LXM001 / IEC NO.0491019238 GSTIN NO : 33AABFA9243L1ZG		Invoice No. & Date <b>A24</b>		Exporter's Ref.			
		Buyer's Order No. & Date <b>P.O.NO. AS-01</b>					
		Other Reference(s)					
		<b>REX NO : INREX0491019238EC013</b>					
<b>Consignee</b>  ANGEL STONES EIN: 99-1761558 State ID : 2801895 State : North Carolina U.S.A		Buyer (if other than consignee)  <div style="text-align: center; padding: 20px;">N.A</div>					
		Country of Origin of Goods <div style="text-align: center;">INDIA</div>		Country of Final Destination <div style="text-align: center;">USA</div>			
		Terms of Delivery and Payment <div style="text-align: center;"> <b>CIF TERMS</b>  <b>DA 140 DAYS FROM THE DATE OF BL</b>  <b>Acc # :10983137657</b>  <b>Swift Code : SBIN IN BB105</b>  <b>STATE BANK OF INDIA ,OVERSEAS BRANCH</b>  <b>86,RAJAJI SALAI,CHENNAI-600 001</b> </div>					
Pre-Carriage By <div style="text-align: center;">ROAD</div>	Place of Receipt by Pre-Carrier <div style="text-align: center;">HARUR</div>						
Vessel/Flight No. <div style="text-align: center;">.....</div>	Port of Loading <div style="text-align: center;">TUTICORIN</div>						
Port of Discharge <div style="text-align: center;">New York</div>	Final Destination <div style="text-align: center;">Cleveland, OHIO, USA</div>						
Marks & Nos./ No. & Kind of Pkgs. Container No.		Description of Goods <div style="text-align: center;"> <b><u>HSN CODE : 68022390</u></b>  <b><u>INDIAN GRANITE CUT &amp; POLISHED PRODUCTS</u></b>  <b><u>NEW FUNERAIES</u></b> </div>		Quantity	Weight	Price/per kg	Amount in US\$
48 Wooden crates      GRANITE MONUMENTS TYPE (THE WOOD IS IN COMPLIANCE WITH ISPM - 15)  <div style="text-align: right;"> TOTAL SFT : 302.04  TOTAL CBM: 4.751  OCEAN FREIGHT CHARGES: US\$.5950.00  INSURANCE CHARGES : US\$. 30.00   LUT NO.AD330424013159F DT.04/04/2024 </div>		48	16100.00	0.74534	11999.97		
Amount Chargable (in words)		48	16100.00	TOTAL	11999.97		
( US\$ ELEVEN THOUSAND NINE HUNDRED AND NINTY NINE AND CENTS NINTY SEVEN ONLY )							
<b>The exporter REX NO : INREX0491019238EC013 of the products covered by this document declares that, except where otherwise clearly indicated, these products of indian preferential origin according to rules of origin of the Generalised system of preference of the European Union and that the origin criterion met is "W" 6802.</b>							
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				<b>Signature &amp; Date.</b>			

# PACKING LIST

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		N.A				
		Country of Origin of Goods <b>INDIA</b>		Country of Final Destination <b>USA</b>		
Pre-Carriage By <b>ROAD</b>		Place of Receipt by Pre-Carrier <b>HARUR</b>				
Vessel/Flight No. <b>.....</b>		Port of Loading <b>TUTICORIN</b>				
Port of Discharge <b>New York</b>		Final Destination <b>Cleveland, OHIO, USA</b>				
Marks & Nos./ No. & Kind of Pkgs.		Description of Goods		Quantity	Net weight in kgs	Gross weight in kgs
Container No.		<b><u>HSN CODE : 68022390</u></b> <u>INDIAN GRANITE CUT &amp; POLISHED PRODUCTS</u> <u>NEW FUNERAIES</u>				
48 Wooden crates		GRANITE MONUMENTS TYPE (THE WOOD IS IN COMPLIANCE WITH ISPM - 15)		48	16100.00	17100.00
				48	16100.00	17100.00
						Signature & Date.