

**SYNZEAL RESEARCH PRIVATE LIMITED**

Plot No. F, Shree Ganesh Industrial Estate,  
423/24/8, Mahagujarat Industrial Estate,  
Sarkhej-Bavla Road, Moraiya, India-382213  
**Email:-** standards@synzeal.com  
**Phone:-** +91-757-500-2050  
**GSTIN of Supplier:-** 24AAVCS1383C1Z9  
**ARN NO:-** AD240321026216P

**Place of Supply Details**  
State Name: GUJARAT  
State Code: 24  
District Code : Ahmedabad(438)

**EXPORT INVOICE/PACKING LIST**

SUPPLY MEANT FOR EXPORT UNDER BOND WITHOUT PAYMENT OF INTEGRATED TAX

<b>Recipient's details (Consignee)</b> <b>BILL TO,</b> Plot No.: 68, Survey No.: 60, 62 & 63 Midland Park, Ahmedabad, USA, Uganda, Tel: + E-Mail: carina.p@globequimica.com.br		Invoice No:- GST/3604/21-22 Date of Invoice :- 31/12/2021 Purchase Order No :- 23739, Purchase Order Date :- 16/09/2021 FedEx AWB NO: - 176-68499966 Country of Final Destination :- Uganda Country of Origin India Payment Terms:- Advance Payment						
<b>SHIP TO,</b> <b>Address of delivery,</b> Plot No.: 68, Survey No.: 60, 62 & 63 Midland Park, Ahmedabad, USA, Uganda, Tel: + E-Mail: carina.p@globequimica.com.br		Bank Details:- SynZeal Research Private Limited Bank Name:- Bank of Baroda, SG Highway Branch, Ahmedabad-380054, Gujarat, India Account No. : 30370200000920 SWIFT: BARBINBBSGH						
Final Destination: Uganda Carriage by Sea or Air Courier: AIR CARGO		Place of receipt by pre-carriage - CPT Port of Loading: AHMEDABAD - INDIA						
1	GSTN TYPE (On SLI & Invoice)	GSN (In this Case ICE Holder Individual IEC No. 0814025277)						
2	GSTN NO. (On SLI & Invoice)	24AAVCS1383C1Z9						
3	END USE Code (On Invoice)	GNX810 for Research & amp; Development (Note: - Other than Biomedical Research)						
4	IGST PAYMENT STATUS (On Invoice)	Not Applicable						
5	IF PAID: (A) TAX. AMT (B) IGST AMT (On Invoice)	Not Applicable						
6	IF DBK: - DECLARATION	DB001 (On SLI)						
7	Accessory Status:(Pls advise whether)	NO ACCESSORY						
No.	Description of goods (Reference standard/working standard/impurities)	Batch No.	CAS No	CAT No	HSN	Unit / UQC (MG)	Rate (Per Unit/MG)	Total Value in USD
1	Oseltamivir acid	SRL-508-3-1	187227-45-8	SZ-O003004	38220090	50	5.5	275
2	Oseltamivir Phenol	SRL-515-79	1346604-18-9	SZ-O003005	38220090	50	6	300
3	Oseltamivir Phosphate	SRLWS-A016	204255-11-8	SZ-O003001	38220090	50	4	200
Shipping Charges								100
Total								875
Total Invoice Value (In figures) USD			875					
Total Invoice Value (In words) USD			Amount In Word: Eight Hundred And Seventy Five Only.					

**Gross Weight:-** 300 G**Net Weight:-** 150 MG**Standard Unit Quantity Code:-** Milligram (MG)**Total pkgs:-** 01**Free Trade Agreement:-** NCPTI**Comments:-**

1. Reference standard/working standard/impurities for laboratory use only.
2. Not for drug, household or other use.
3. Non-hazardous for transport.
4. Small glass vial wrapped in mailer foam box.

**Declaration: We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct**

SynZeal Research Private Limited

Authorized Signature