

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

Recipient's details (Consignee) BILL TO. QUALIMETRIX SA Kind Attn: Konstantinos Zormpas Mesogion Avenue 579 AGIA PARASKEVI, 15343-Greece , Greece, Tel: ++30 210 60 87 000 E-Mail: k.zormpas@qualimetrix.com				Invoice No.:- SRPL-21-22-1182 Date of Invoice :- 12/11/2021 Purchase Order No :- 40520010121102132784, Purchase Order Date :- 27/10/2021 FedEx AWB NO: - 775192726607 Country of Final Destination :- Greece Country of Origin India Payment Terms:- Advance Payment					
SHIP TO. Address of delivery. QUALIMETRIX SA Kind Attn: Konstantinos Zormpas Mesogion Avenue 579 AGIA PARASKEVI, 15343-Greece, Greece, Tel: ++30 210 60 87 000 E-Mail: k.zormpas@qualimetrix.com				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: Greece Carriage by Sea or Air Courier:				Place of receipt by pre-carriage - CPT Port of Loading: AHMEDABAD - INDIA					
1	GSTN TYPE (On SLI & Invoice) GSN			SN (In this Case ICE Holder Individual IEC No. 0814025277)					
2	GSTN NO. (On SLI & Invoice) 2			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)			O ACCESSORY					
No.	Description of goods (Reference standard/working standard/impurities)	Batch No.	c	CAS No	CAT No	HSN	Unit / UQC (MG)	Rate (Per Unit/MG)	Total Value in USD
1	Acetylcysteine EP Impurity D	SRL-441-162	1	18725-37-6	SZ-A016005	38220090	50	3.50	175.00
2	Acetylcysteine EP Impurity C	SRL-C-258	5	5545-17-5	SZ-A016004	38220090	50	3.50	175.00
Shipping Charges									100
Total									450.00
Total Inv	roice Value (In figures) USD	4	450.00						
Total Invoice Value (In words) USD				Amount In Word: Four Hundred And Fifty Only.					

Gross Weight:- 500 G Net Weight:- 100 MG

Standard Unit Quantity Code:- Milligram (MG)

Free Trade Agreement:- NCPTI

Comments:-

- ${\bf 1.\ Reference\ standard/working\ standard/impurities\ for\ laboratory\ use\ only.}$
- 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

Total pkgs:- 01