

**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. Plot No.: 68, Survey No.: 60, 62 & 63 Midland Park, Ahmedabad, USA, India, Tel: + E-Mail: carina.p@globequimica.com.br		Invoice No:- GST/1041/20-21 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 :- India Country of Origin India Payment Terms:- Advance Payment						
SHIP TO. Address of delivery. Plot No.: 68, Survey No.: 60, 62 & 63 Midland Park, Ahmedabad, USA, India, 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: India 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 & 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:- 500 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