

EXPORT INVOICE

<p>Exporter TRADITIONAL HANDICRAFTS CENTRE A 51-52, M.I.A. BASNI IIInd PHASE, JODHPUR - 342005 (RAJASTHAN) Email: export@thcindia.in FACTORY: A 51-52, M.I.A. BASNI IIInd PHASE, JODHPUR GSTIN : 08AAAF5092P1ZK PAN : AAAFT5092P</p>		<p>Invoice No. & Date 5085 24/10/25</p> <p>Order No. & Date 2802 15/05/25</p> <p>Other Reference (s) IEC-1395002967</p>	Exporter Ref./Buyer's Order No.
<p>Consignee INK AND ALLOY 8 BURN ROAD #07-07 TRIVEX SINGAPORE, 369977 SINGAPORE</p>		<p>Buyer (if other than consignee) GLOBAL BUYING SOLUTIONS PTE. LTD. 2969 EAST PONCE DE LEON AVE SUITE 330 DECATUR, 30030 U.S.A.</p>	
<p>Notify GLOBAL BUYING SOLUTIONS PTE. LTD. 2969 EAST PONCE DE LEON AVE SUITE 330 DECATUR, 30030</p>		<p>Country of Origin of Goods INDIA</p>	<p>Country of Final Destination U.S.A.</p>
<p>Pre-Carriage by AIR</p>	<p>Place of Receipt by Pre-carrier I.C.D. JODHPUR</p>	<p>Terms of Delivery and Payment SHIPMENT IS FOB SHIPMENT BY AIR CONTAINER IS LCL</p>	
<p>Vessel / Flight No.</p>	<p>Port of Loading JNPT / NSICT / MICT / PIPAVAV</p>		
<p>Port of Discharge</p>	<p>Final Destination U.S.A.</p>	<p>PAYMENT TERMS : D/P</p>	