



Sterling Fibers Inc
5005 Sterling Way
Pace FL 32571 USA
Phone: 850 994-5311 Fax: 850 994-2579
Email: customerservice@sterlingfibers.com
Website: www.sterlingfibers.com

INVOICE

Page 1 of 1

Invoice Number: SO32748— 1

Invoice Date: 10/12/2021

Due Date: 12/11/2021

Amount Due: \$10,140.00

Country of origin is United States of America

BILL TO:	SHIP TO:
SUPER CIRCLE AUTO LTD. IEC NO: 0592009157 46 KM DELHI - ROHTAK ROAD, DEHKORA STATION ROAD, PO SAMPLA, ROHTAK, HARYANA - 124501 INDIA	SUPER CIRCLE AUTO LTD IEC NO: 0592009157 46 KM DELHI - ROHTAK ROAD, DEHKORA STATION ROAD, PO SAMPLA, ROHTAK, HARYANA - 124501 INDIA

CUSTOMER PO NO:	INCOTERM:	PAYMENT TERMS:
NA	Exworks Johnson City, TN 37615	NET60

STERLING PRODUCT	PRODUCT DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
3160014.20	CFF V110-1 Acrylic Fiber	1560 LB	\$6.5000	\$10,140.00
	390 LBS PKGNO 71225033			
	390 LBS PKGNO 71225034			
	390 LBS PKGNO 71225035			
	390 LBS PKGNO 71225036			

Notes:

Packing Slip D2665
4 Pallets CFF V110-1 Acrylic Fiber
Commodity: Acrylic Fiber
HTC Code 5503.30.0000
Pallets are Stackable
Non Hazardous
Sterling Fibers TIN: 76-0523577
Country of Origin: US

708 Kgs X 14.33 = \$10,140.00 (Rounded)

Consignee Details:

Super Circle Auto Ltd.
IEC No: 0592009157
46 KM Delhi - Rohtak Road, Dehkora Station Road,
PO Sampla, Rohtak,
Haryana - 124501
GST No: 06AAACS1398A1ZP

Contact person: Mr. Vinod Tomar
Email: vtomar@supercircle.com
Phone: +91 9896910426


Laurie Funderburk, Sterling Fibers, Inc.



REMITTANCE INSTRUCTIONS:

Check: Payable to Sterling Fibers, Inc. and Mail to: 5005 Sterling Way, Pace, FL 32571

ACH: Synovus Bank, ABA 061100606, Sterling Fibers Account 832677

Domestic Wire Transfer: Synovus Bank, ABA 061100606, Sterling Fibers Account 832677

International Wire Transfer: Synovus Bank, 800 Shades Creek Parkway, Birmingham, AL Swift Code FICOUS44, Beneficiary: Sterling Fibers, Account 832677

These commodities are shipped from USA in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

Amount Due in USD: **\$10,140.00**