

**EXPORT INVOICE**

EXPORTER ACME INDUSTRIES LTD. PWD, DELHI\$, India. TEL : 91987654321, E-mail 1asiinfo@asi.com FAX : ad EMAIL : 1asiinfo@asi.com		Invoice No. :	SI000236	EXPORTER'S REF:	
		Date : 24-08-2015		IEC No. :	
				Date Of Issue : 24/08/2015 18.42.03	
		Buyer's Order No. & Date			
		Buyer (if other than consignee) Amit Chanda-Cust			
		Box No.			
CONSIGNEE Amit Chanda-Cust B-45 Sector-63 NOIDA, UTTAR PARDESH DELHI\$,		COUNTRY OF ORIGIN OF GOODS		COUNTRY OF FINAL DESTINATION	
Pre-Carriage By	Place of Receipt by pre-carrier :	Payment Terms :			
		Terms Of Shipment :			
Vessel/Flight No.	J.N.T.P. Nhava Sheva	Name Of the Bank & Branch		Account No. & Swift Code	
Port of Discharge	Final Destination				
SI	Description Of Goods	Unit	Quantity	Rate	Amount
1.	Coco Cola Soda	I	2.000	211.97	371.94
	VAT G				52.00
	Total :		2.000		421.94
Amount Chargeable (in words) : Four Hundred Twenty-One and Paise Ninety-Four only					
		Our VAT TIN No. : 09465707020		Excise Reg. Cert No.	
		Our CST TIN No. : dfgsdgdf		QWERTQWERTQWERTQWERTQWERTQWERTQW	
DECLARATION:					
We declare that this shows the actual price of the Goods described and that all particulars are true and correct.					
Signature & Date					
Shipment Under Duty Drawback Sr.No.842199					
"We intend to claim rewards under Merchandise Exports From India Scheme (MEIS)"					