

		<u>COMMERCIA</u>				
Exporter		Invoice No.	8018450143		Date	19.07.2021
20 MICRONS VIETNAM LIMITED THO SON HAMLET		Buyer's Order No.	OF003527		Date	06.04.2021
THO SON HAMILET		Buyer's Order No.	UF003527	_	Date	06.04.2021
QUY HOP DISTRICT		Packing List No.	VN/143		Date	19.07.2021
NGHE AN PROVINCE , VIETNAM		racking List No.	VIV/ 145		Date	15.07.2021
Consignee		Buyer (if other than o	consignee)			
SOFAP LIMITED		Juyer (iii otilier tiluii t	ionisignes,			
DBM INDUSTRIAL ZONE ,						
COROMANDEL, MAURITIUS						
VAT REG NO:VAT20017358						
Website: www.sofap.mu						
Email:sofap.purchasingassistant@sof	ap.mu					
Pre-Carriage by	Place of Receipt by Pre Carrier	Country of Origin of Goods		Country of Fina	al Destination	
		VIETNAM		MAURITIUS		
Vessel / Voy No.	Port of Loading	Terms of delivery				
	HAI PHONG PORT VIETNAM	CIF PORT LOUIS ,MAL	JRITIUS			
Port of Discharge	Final Delivery	Terms of Payment				
PORT LOUIS ,MAURITIUS	PORT LOUIS ,MAURITIUS	DA 45 DAYS FROM BL DATE				
Marks & Nos./	No. & Kind of Pkgs.		Description of Goods	Quantity	Rate	Amount
CONTAINER NO / SEAL NO						l .
	PALLETISED CARGO			MT	US \$	<u>US \$</u>
	PP BAGS					
	1904 BAGS X 25 KG	UNCOATED CALCIU	M CARBONATE POWDER -VC2	47.600	359.00	17088.40
	TOTAL 1904 BAGS on 40 Nos pallet					
		NOT FOR MEDICINAL	USE			
		BATCH NO. VN/03/21	/147			
Net Qty : 47.600 MT						
Gross Qty :48.636 MT						
		L				
			ne goods are packed in			
			ags (Total 1904 BAGS on for			
		1 '	RBONATE POWDER -VC 2 &			1
		of 25 kgs net in each b	oags.			
Amount Chargeable (In words) US \$ SEVENTEEN THOUSAND EIGHTY EIGHT AND FOUR CENT .					Total US \$	17088.4
Goods Exported by:		_				
20 MICRONS VIETNAM LIMITED						
THO SON HAMI FT				04002		

THO SON HAMLET

QUY HOP DISTRICT

NGHE AN PROVINCE , VIETNAM

Declaration:

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

TRÁCH NHỆM HỮU HẠN THỆM CHI CHUNG THE LIMITED THE LIMI

TRƯỞNG PHÒNG KINH ĐƯỢN. VIPINKUMAR SHRIINDRAMANI PANDE