

		COMMERCIA	L INVOICE			
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 HOP VILLAGE QUY HOP DISTRICT		Packing List No.	VN/143		Date	19.07.2021
NGHE AN PROVINCE , VIETNAM		Packing List No.	VIV/ 143		Date	15.07.2021
Consignee		Buyer (if other than o	consignee)			
SOFAP LIMITED		',' ' ' ' ' ' ' '	,			
DBM INDUSTRIAL ZONE ,						
COROMANDEL, MAURITIUS						
VAT REG NO:VAT20017358						
Website: www.sofap.mu						
Email:sofap.purchasingassistant@so	fap.mu					
Pre-Carriage by	Place of Receipt by Pre Carrier	Country of Origin of G	oods	Country of Fin	al Destination	
		VIETNAM		MAURITIUS		
Vessel / Voy No.	Port of Loading HAI PHONG PORT VIETNAM	Terms of delivery 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	PALLETISED CARGO			<u>MT</u>	<u>us \$</u>	<u>us \$</u>
	PP BAGS					
	1904 BAGS X 25 KG TOTAL 1904 BAGS on 40 Nos pallet	UNCOATED CALCIU	M CARBONATE POWDER -VC2	47.600	359.00	17088.40
		NOT FOR MEDICINAL BATCH NO. VN/03/21				
Net Qty : 47.600 MT Gross Qty :48.636 MT						
		Export Standard PP Ba	ne goods are packed in Igs (Total 1904 BAGS on for RBONATE POWDER -VC 2 & Jags.			
Amount Chargeable (In words) US \$ SEVENTEEN THOUSAND EIGHTY EIGHT AND FOUR CENT .					1	
Amount Chargeable (In words) U	IS \$ SEVENTEEN THOUSAND EIGHTY EIGH	T AND FOUR CENT .			Total US \$	17088.4

THO SON HAMLET THO HOP VILLAGE

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.

904093 For 20 Micron Vietnam Limited 20 MICHONS

TRUỞNG PHÒNG KINH ĐƯỢM VIPINKUMAR SHRIINDRAMANI PANDE