

## **BOHRA LIFESCIENCE PRIVATE LIMITED**

CIN:U85100MH2011PTC215815

We Create Values...

Suite No.12, S. S. Mungekar Industrial Bldg, No. 4, Vishweshwar Nagar Rd.,Off Aarey Rd., Goregaon (East), Mumbai - 400 063. Maharashtra, INDIA

,		11	VVOICE								
CONSIGNOR/EXPORTER:			No.:		EXP/00	5/25-26	Date:	11/06/2025			
BOHRA LIFESCIENCE PVT. LTD.	Buyer's Order No. Date:										
UNIT NO. 12, S.S. MUNGEKAR I	NDL., BDG. NO. 4, VISHWES	HWAR NAGAR ROAD,									
OFF AAREY RD., GOREGAON (EA	AST),MUMBAI - 400 063,										
INDIA.	Bill of Lading	No.:	NSA51493	Date:	11/06/2025						
			Vessel/Voyage No.: X-PRESS ANGLESEY/25004E								
CONSIGNEE:			Buyer (Consi	741 - 11							
GOLDEN BRIGHT FUTURE CO.,	LTD.		EVERFLOW II	NT'L TRAD	E PTE LTD						
BLDG NO.37, ROOM NO.,03 SAI	BAI STREET,		703, PASIR RIS DRIVE 10 09-131,								
BACK OF YUZANA PLAZA,BOLEI	SINGAPORE-	510703.									
TARMWE T/S,			NOTIFY PART	ΓY:							
YANGON,MYANMAR.			C/O.HAJI OF			LTD.					
s a Kāk T	52/7,SRIPAN TAK,THAILAN		IAESOT,								
DDC CADDIACE BY	COUNTRY OF ORIGIN OF							1			
PRE-CARRIAGE BY	GOODS	PORT OF LOADING	COUNTRY OF FINAL DESTINATION				PORT OF DISCHARGE	PLACE OF DELIVERY			
ROAD	INDIA	NHAVA SHEVA/MUMBAI	MYANMAR			LAEM CHABANG, THAILAND	YANGON VIA THA MYANMAR BORDER				
Terms of Delivery & Payment:	CIF SEA LAEM CHAB	ANG, THAILAND	Payment Term	ıs:		ADVANCE					
Sr.		. 3		Shipment Quantity (in Unit Packs)			Rate in USD Per Unit Pack	Amount In			
No.	Description of goods		Unit Pack	Invoice				(USD)			
				Quantity	Sample	Quantity					
PHA	ARMACEUTICAL PRODUCTS										
1 Pantoprazole for Injection	BP 40 mg (PENTOZOLE)		1 Vial+WFI+	1860	0	1860	0.155	288.30			
2 Omeprazole for injection	40 mg (OMELOC-40)	1 Vial+WFI+	1480	0	1480	0.160	236.80				
3 Paracetamol Tablets BP 5	00mg (ACTEMOL)	50X10	9841	0	9841	1.700	16729.70				
4 Methylprednisolone Table	10X10	6500	0	6500	0.900	5850.00					
5 Methylprednisolone Table	10X10	16000	0	16000	0.650	10400.00					
6 Antacid Tablets (ACID FRE	E)	90x9	1256	0	1256	3.650	4584.40				
Invoice value in words:						ī	OTAL VALUE IN USD :	38089.20			
USD Eighty Nine Thousand Nin	e Hundred Twenty Six And	Cent Seventy Seven									
Only.					CIF SEA LA	EM CHABA	NG, THAILAND (USD)	38089.20			
SHIPPING MARKS: , ,					181		**CTN. & WEIG	HT**			
GOLDEN BRIGHT FUTURE CO., I	LTD.					No.	of Carton: 463	Ctns.			
YANGON	Gross Weight: 7184.140 Kgs.										
MYANMAR	Net Weight: 6590.950 Kgs.										
CARTON NO. 1/463 INVOICE NO. EXP/005/25-26							e established				
Our Bank Detail for Payment:											
Benificiary Name: BOHRA LIFES	Corresponding / Intermediary Bank Detail:										
Bank Name: HDFC Bank	Corresponding bank name & Address: JP Morgan Chase Bank, Address (Corr.Bank): New York, U.S.A.										
Address: Gr. Floor, Conwood H	ouse, Yashodham.	Address (Corr.Bank): New York, U.S.A.  HDFC bank's account no. with JP Morgan 001-1-406717									
Gen. A.K.Vaidya Marg, Mumba		Corr.Bank Swift Code: CHASUS33									
Account No.: 02122560006108		Additional Account detail: CHIPS ABA0002 / FEDWIRE ABA021000021									
Swift Code: HDFCINBB		FEDWIKE ABA021000021									
We certify that merchandise co	vered by this Invoice is of I	ndian origin		72	1690	ENA	FOR SOLUTION				
	-,	Origini.		//	4	100	FOR BOHRA LI	FESCIENCE PVT. LT			

AUTHORIZED SIGNATORY

## BLS

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					P.A	CKING	LIST							
CON	SIGNOR/EXPORTER:				No.: EXP/005/25-26						11/06/2025			
BOHRA LIFESCIENCE PVT. LTD.							rder No.		Date:					
	NO. 12, S.S. MUNGEKAR INDL., BDG.		ESHWAR NAG	SAR ROAD,										
OFF A	AAREY RD., GOREGAON (EAST),MUME A	BAI - 400 063,												
IIVDIA	٦.					Bill of Lad	ing No.:	NSA5149	33LCS	19	Date:	11/06/2025		
					Vessel/Vo	yage No.:	X-PRESS	04E						
CONSIGNEE:							Buyer (Consignee/Other than Consignee)							
	DEN BRIGHT FUTURE CO., LTD.						W INT'L TRADE							
	5 NO.37, ROOM NO.,03 SABAI STREET, COF YUZANA PLAZA,BOLEING AUNGN		ARTER				R RIS DRIVE 10 ( RE-510703.	09-131,						
	AWE T/S,	IIII QUI	ALL LIV			NOTIFY P								
YANG	GON,MYANMAR.						OF TRANSHIPM	ENT CO.LTI	э.					
							ANIT ROAD,MA	ESOT,						
						TAK,THAII	LAND 63110.							
	PRE-CARRIAGE BY	COUNTRY O	F ORIGIN OF	DODT OF	LOADING		COUNTRY OF FU			PORT OF	A 161 CHICA			
	, se chilling bi	GO	ODS	PORTOR	LOADING		COUNTRY OF FI	NAL DESTI	NATION	DISCHARGE	PLAC	E OF DELIVERY		
	ROAD	1817	214	NH	AVA			e estado mentro ra		LAEM CHABANG,	YANGON V	IA THAL BAYANDAA		
	ROAD	INI	JIA	SHEVA/	MUMBAI		MYA	NMAR		THAILAND	YANGON VIA THAI- MYANMA BORDER			
Term	as of Delivery & Payment:	CIF SE	EA LAEM CHA	BANG, THAI	LAND	Payment	Terms							
•			1			Nos. of	Terms.	Total No.		ADVANCE				
SR. NO.	DESCRIPTION OF GOODS	BATCH NO.	MFG. DATE	EXP. DATE	Unit Packing	Pack per Shipper	Cartons Sr. No.	of Shipper	GR. WT. (Kg)	NET WT. (Kg)	Quantity	Total Quantity		
1	Pantoprazole for Injection BP 40 mg (PENTOZOLE)	D1012502A	JAN/2025	DEC/2027	1 Vial+WFI+ Carton+PI	230	1 To 8	8	109.2	101.36	1860	1860 Unit Packs (8 SHIPPERS)		
2	Omeprazole for injection 40 mg (OMELOC-40)	D1002501A	JAN/2025	DEC/2027	1 Vial+WFI+ Carton+PI	230	10 To 15	6	81.9	76.02	1380	1480 Unit Packs (7 SHIPPERS)		
0.77	Omeprazole for injection 40 mg (OMELOC-40)	D1002501A	JAN/2025	DEC/2027	1 Vial+WFI+ Carton+PI	100	16 To 16	1	4.5	2.61	100			
	Paracetamol Tablets BP 500mg (ACTEMOL)	E001	MAY/2025	APR/2028	50X10	36	1 TO 54	54	869.400	793.800	1944	9841 Unit Packs (275 SHIPPERS)		
	Paracetamol Tablets BP 500mg (ACTEMOL)	E001	MAY/2025	APR/2028	50X10	29	55 TO 55	1	13.220	11.820	29			
	Paracetamol Tablets BP, 500mg (ACTEMOL)	E002	MAY/2025	APR/2028	50X10	36	56 TO 109	54	869.400	793.800	1944			
	Paracetamol Tablets BP 500mg (ACTEMOL)	E002	MAY/2025	APR/2028	50X10	25	110 TO 110	1	11.590	10.190	25			
3	Paracetamol Tablets BP 500mg (ACTEMOL)	E003	MAY/2025	APR/2028	50X10	36	111 TO 165	55	885.500	808.500	1980			
	Paracetamol Tablets BP 500mg (ACTEMOL)	E004	MAY/2025	APR/2028	50X10	36	166 TO 219	54	869.400	793.800	1944			
	Paracetamol Tablets BP 500mg (ACTEMOL)	E004	MAY/2025	APR/2028	50X10	25	220 TO 220	1	11.630	10.230	25			
	Paracetamol Tablets BP 500mg (ACTEMOL)	E005	MAY/2025	APR/2028	50X10	36	221 TO 274	54	869.400	793.800	1944			
	Paracetamol Tablets BP 500mg (ACTEMOL)	E005	MAY/2025	APR/2028	50X10	6	275 TO 275	1	9.100	7.700	6			
4	Methylprednisolone Tablets BP 8mg (MEPRELON-8)	MER-2501	APR/2025	MAR/2028	10X10	210	276 TO 305	30	255.000	228.000	6300	6500 Unit Packs (31 SHIPPERS)		
	Methylprednisolone Tablets BP §mg (MEPRELON-8)	MER-2501	APR/2025	MAR/2028	10X10	200	306 TO 306	1	8.500	7.600	200			
5	Methylprednisolone Tablets BP 4mg (MEPRELON-4)	MEP-2501	APR/2025	MAR/2028	10X10	210	307 TO 344	38	323.000	288.800	7980	Ų		
	Methylprednisolone Tablets BP 4mg (MEPRELON-4)	MEP-2501	APR/2025	MAR/2028	10X10	20	345 TO 345	1	3.200	2.100	20	16000 Unit Pack (78 SHIPPERS)		
	Methylprednisolone Tablets BP 4mg (MEPRELON-4)	MEP-2502	APR/2025	MAR/2028	10X10	210	346 TO 383	38	323.000	288.800	7980			
	Methylprednisolone Tablets BP 4mg (MEPRELON-4)	MEP-2502	APR/2025	MAR/2028	10X10	20	384 TO 384	1	3.200	2.100	20			



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🗎 +91 9769952310 🌎 www.blpl.co.in

CON	SIGNOR/EXPORTER:					ACKING			VD/005/25 25		1500	(analyses had not
	RA LIFESCIENCE PVT. LTD.					20077	201 <b>4</b> (1014 <b>4</b> 101		XP/005/25-26		Date:	11/06/2025
JNIT OFF	NO. 12, S.S. MUNGEKAR INDL., BDG AAREY RD., GOREGAON (EAST),MUM	. NO. 4, VISHW IBAI - 400 063,	ESHWAR NAC	SAR ROAD,		Buyer's O	rder No.			4	Date:	
NDI	Α.					Bill of Lad	ing No.:	NSA5149	1331 CS		Date:	11/05/2025
8					Vessel/Voyage No.: X-PRESS ANGLESEY/25004E						11/06/2025	
CON	SIGNEE:					_	nsignee/Other			04L		
GOLDEN BRIGHT FUTURE CO., LTD. BLDG NO.37, ROOM NO.,03 SABAI STREET, BACK OF YUZANA PLAZA,BOLEING AUNGMINGALAR QUARTER, TARMWE T/S, YANGON,MYANMAR.							W INT'L TRADE R RIS DRIVE 10 ( RE-510703, ARTY: DF TRANSHIPM ANIT ROAD,MA AND 63110.	::				
	PRE-CARRIAGE BY  COUNTRY OF ORIGIN OF GOODS  PORT OF LOADING						OUNTRY OF FI	NAL DESTIN	NATION	PORT OF DISCHARGE	PLACE OF DELIVERY	
ROAD INDIA				1	AVA MUMBAI		MYA	NMAR		LAEM CHABANG, THAILAND	YANGON VIA THAI- MYANMA BORDER	
Term	s of Delivery & Payment:	CIF SE	A LAEM CHA	BANG, THAIL	AND	Payment 1	Terms:			ADVANCE		
SR. NO.	DESCRIPTION OF GOODS	BATCH NO.	MFG. DATE	EXP. DATE	Unit Packing	Nos. of Pack per Shipper	Cartons Sr. No.	Total No. of Shipper	GR. WT. (Kg)	NET WT. (Kg)	Quantity	Total Quantity
	Antacid Tablets (ACID FREE)	511851	MAR/2025	FEB/2028	90x9	20	1 To 31	31	806.00	760.43	620	1256 Unit Packs (64 SHIPPERS)
6	Antacid Tablets (ACID FREE)	511851	MAR/2025	FEB/2028	90x9	8	32 To 32	1	26.00	24.53	8	
	Antacid Tablets (ACID FREE)	511852	MAR/2025	FEB/2028	90x9	20	33 To 63	31	806.00	760.43	620	
	Antacid Tablets (ACID FREE)	511852	MAR/2025	FEB/2028	90x9	8	64 To 64	1	26.00	24.53	8	
	The second secon			1			TOTAL	463	7184.140	6590.950		
GOLI YANG MYA CART	PING MARKS: DEN BRIGHT FUTURE CO., LTD. SON NMAR FON NO. 1/463 DICE NO. EXP/005/25-26		11		1 <b>9</b> 1					**NOS. & W No. of Carton : Gross Weight : Net Weight :	463 7184.140	Ctns. Kgs. Kgs.
Ve c	ertify that merchandise covered b	oy this Packing	g List is of In	dian origin.		9 9	ş.	NA NA NA	MUMB	Cir.	2:	SCIENCE PVT, LTE