



We Create Values...

BOHRA LIFESCIENCE PRIVATE LIMITED

CIN:U85100MH2011PTC215815


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

+91-22-2927 1089, +91-22-2927 1030

+91 9769952310 www.blpl.co.in

bls@blpl.co.in / enquiry@blpl.co.in

INVOICE

CONSIGNOR/EXPORTER:			No.: EXP/005/25-26		Date: 11/06/2025		
BOHRA LIFESCIENCE PVT. LTD. UNIT NO. 12, S.S. MUNGEKAR INDL., BDG. NO. 4, VISHWESHWAR NAGAR ROAD, OFF AAREY RD., GOREGAON (EAST), MUMBAI - 400 063, INDIA.			Buyer's Order No.		Date:		
CONSIGNEE:			Bill of Lading No.: NSA514933LCS		Date: 11/06/2025		
GOLDEN BRIGHT FUTURE CO., LTD. BLDG NO.37, ROOM NO.,03 SABAI STREET, BACK OF YUZANA PLAZA, BOLEING AUNGMYINGALAR QUARTER, TARMWE T/S, YANGON, MYANMAR.			Vessel/Voyage No.: X-PRESS ANGLESEY/25004E				
			Buyer (Consignee/Other than Consignee)				
			EVERFLOW INT'L TRADE PTE LTD 703, PASIR RIS DRIVE 10 09-131, SINGAPORE-510703. NOTIFY PARTY: C/O.HAJI OF TRANSHIPMENT CO.LTD. 52/7, SRIPANIT ROAD, MAESOT, TAK, THAILAND 63110.				
PRE-CARRIAGE BY	COUNTRY OF ORIGIN OF 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 THAI-MYANMAR BORDER	
Terms of Delivery & Payment:		CIF SEA LAEM CHABANG, THAILAND		Payment Terms: ADVANCE			
Sr. No.	Description of goods	Unit Pack	Shipment Quantity (in Unit Packs)			Rate in USD Per Unit Pack	Amount In (USD)
			Invoice Quantity	Free Sample	Total Quantity		
PHARMACEUTICAL 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 500mg (ACTEMOL)	50X10	9841	0	9841	1.700	16729.70
4	Methylprednisolone Tablets BP 8mg 8 (MEPRELON-8)	10X10	6500	0	6500	0.900	5850.00
5	Methylprednisolone Tablets BP 4mg (MEPRELON-4)	10X10	16000	0	16000	0.650	10400.00
6	Antacid Tablets (ACID FREE)	90x9	1256	0	1256	3.650	4584.40
Invoice value in words:			TOTAL VALUE IN USD : 38089.20				
USD Eighty Nine Thousand Nine Hundred Twenty Six And Cent Seventy Seven Only.			CIF SEA LAEM CHABANG, THAILAND (USD) 38089.20				
SHIPPING MARKS: GOLDEN BRIGHT FUTURE CO., LTD. YANGON MYANMAR CARTON NO. 1/463 INVOICE NO. EXP/005/25-26			**CTN. & WEIGHT** No. of Carton : 463 Ctns. Gross Weight : 7184.140 Kgs. Net Weight : 6590.950 Kgs.				
Our Bank Detail for Payment: Beneficiary Name: BOHRA LIFESCIENCE PVT. LTD. Bank Name: HDFC Bank Address: Gr. Floor, Conwood House, Yashodham, Gen. A.K.Vaidya Marg, Mumbai 400 063. Account No.: 02122560006108 Swift Code: HDFCINBB			Corresponding / Intermediary Bank Detail: Corresponding bank name & Address: JP Morgan Chase Bank, Address (Corr.Bank): New York, U.S.A. HDFC bank's account no. with JP Morgan 001-1-406717 Corr.Bank Swift Code: CHASUS33 Additional Account detail: CHIPS ABA0002 / FEDWIRE ABA021000021				
We certify that merchandise covered by this Invoice is of Indian origin.			 FOR BOHRA LIFESCIENCE PVT. LTD  AUTHORIZED SIGNATORY				



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PACKING LIST

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BOHRA LIFESCIENCE PVT. LTD. UNIT NO. 12, S.S. MUNGEKAR INDL., BDG. NO. 4, VISHWESHWAR NAGAR ROAD, OFF AAREY RD., GOREGAON (EAST),MUMBAI - 400 063, INDIA.						Buyer's Order No.								Date:			
						Bill of Lading No.: NSA514933LCS								Date: 11/06/2025			
						Vessel/Voyage No.: X-PRESS ANGLESEY/25004E											
CONSIGNEE:						Buyer (Consignee/Other than Consignee)											
GOLDEN BRIGHT FUTURE CO., LTD. BLDG NO.37, ROOM NO.,03 SABAI STREET, BACK OF YUZANA PLAZA,BOLEING AUNGMYINGALAR QUARTER, TARMWE T/S, YANGON,MYANMAR.						EVERFLOW INT'L TRADE PTE LTD 703, PASIR RIS DRIVE 10 09-131, SINGAPORE-510703.											
						NOTIFY PARTY: C/O.HAJI OF TRANSHIPMENT CO.LTD. 52/7,SRIPANIT ROAD,MAESOT, TAK,THAILAND 63110.											
PRE-CARRIAGE BY		COUNTRY OF ORIGIN OF 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 THAI- MYANMAR BORDER					
Terms of Delivery & Payment:						CIF SEA LAEM CHABANG, THAILAND								Payment 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					
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)					
	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						
3	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 BR 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						
	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 8mg (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	16000 Unit Packs (78 SHIPPERS)					
	Methylprednisolone Tablets BP 4mg (MEPRELON-4)	MEP-2501	APR/2025	MAR/2028	10X10	20	345 TO 345	1	3.200	2.100	20						
	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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CONSIGNEE: GOLDEN BRIGHT FUTURE CO., LTD. BLDG NO.37, ROOM NO.,03 SABAI STREET, BACK OF YUZANA PLAZA, BOLEING AUNGMYINGALAR QUARTER, TARMWE T/S, YANGON, MYANMAR.						Buyer's Order No. Date:						
						Bill of Lading No.: NSA514933LCS Vessel/Voyage No.: X-PRESS ANGLESEY/25004E Date: 11/06/2025						
						Buyer (Consignee/Other than Consignee) EVERFLOW INT'L TRADE PTE LTD 703, PASIR RIS DRIVE 10 09-131, SINGAPORE-510703. NOTIFY PARTY: C/O.HAJI OF TRANSHIPMENT CO.LTD. 52/7, SRIPANIT ROAD, MAESOT, TAK, THAILAND 63110.						
PRE-CARRIAGE BY ROAD		COUNTRY OF ORIGIN OF GOODS INDIA		PORT OF LOADING NHAVA SHEVA/MUMBAI		COUNTRY OF FINAL DESTINATION MYANMAR		PORT OF DISCHARGE LAEM CHABANG, THAILAND		PLACE OF DELIVERY YANGON VIA THAI- MYANMAR BORDER		
Terms of Delivery & Payment: CIF SEA LAEM CHABANG, THAILAND						Payment 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
6	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)
	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	
TOTAL								463	7184.140	6590.950		
SHIPPING MARKS: GOLDEN BRIGHT FUTURE CO., LTD. YANGON MYANMAR CARTON NO. 1/463 INVOICE NO. EXP/005/25-26												
NOS. & WEIGHT No. of Carton : 463 Ctns. Gross Weight : 7184.140 Kgs. Net Weight : 6590.950 Kgs.												
We certify that merchandise covered by this Packing List is of Indian origin.												
FOR BOHRA LIFESCIENCE PVT. LTD  AUTHORIZED SIGNATORY												