



COMMERCIAL INVOICE

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Exporter Godrej & Boyce Mfg. Co. Ltd., Corporate Export Department, Plant No. - 11, 2nd Floor, Pirojshanagar, Vikhroli. Mumbai - 400079, India. CIN No : U28993MH1932PLC001828 IGST NO.:27AAACG1395D1ZU		Invoice No. & Date 1000H7X11000805 13-01-2022		Exporter's Ref. HOE000768	
Consignee: SHARP MIDDLE EAST FZE (SMEF) 17115 TEL :8815311 FAX :8871100 DUBAI UNITED ARAB EMIRATES		Buyer's Order No. & Date Buyer/Applicant : SHARP MIDDLE EAST FZE (SMEF) 17115 TEL :8815311 FAX :8871100 DUBAI UNITED ARAB EMIRATES			
Vessel Name / Voy CAPE MANILA 2201		Port of Loading Nhava Sheva Sea Port INDIA		Country of Origin of Goods INDIA	
Port of Discharge Jebel Ali Sea Port United Arab Emirates		Final Destination JEBEL ALI United Arab Emirates		Country of Final Destination United Arab Emirates	
		Terms of Delivery FOB Nhava Sheva Sea Port			
		Terms of Payment DOCUMENT AGAINST PAYMENT			
HS Code	Product No	Description of Goods	Quantity/Unit	Unit Rate USD	Amount USD
84182100	52141501SD02312	SJ-GN285-MF2	7.00 ECH	142.00	994.00
84182100	52141501SD02313	SJ-GN285-BF2	5.00 ECH	142.00	710.00
84182100	52141501SD02314	SJ-GN285-SS2	48.00 ECH	142.00	6816.00
84182100	52141501SD02315	SJ-GN325-MF2	3.00 ECH	158.00	474.00
84182100	52141501SD02317	SJ-GN325-SS2	42.00 ECH	158.00	6636.00
84182100	52141501SD02318	SJ-GD235-MF2	38.00 ECH	101.00	3838.00
84182100	52141501SD02319	SJ-GD235-BF2	38.00 ECH	101.00	3838.00
84182100	52141501SD02320	SJ-GD295-MF2	26.00 ECH	116.00	3016.00
<div><div><div>CHAMBER OF COMMERCE AND INDUSTRY MUMBAI, INDIA</div><div>Digitally Signed 24th Jan 2022</div></div><div>★ Declaration: ★ 1. We declare that this invoice shows the actual price of goods described & all particulars are true and correct.</div></div> <div>For Godrej & Boyce Mfg. Co. Ltd. Rohinton Dara Contractor Authorised Signatory</div> <div><div>Godrej & Boyce Mfg. Co. Ltd. APPLIANCE DIVISION</div><div>For Godrej & Boyce Mfg. Co. Ltd. APPLIANCE DIVISION Authorised Signatory</div></div>					



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HS Code	Product No	Description of Goods	Quantity/Unit	Unit Rate USD	Amount USD
Amount Chargeable				USD	26322.00
(in words) US DOLLARS TWENTY SIX THOUSAND THREE HUNDRED TWENTY TWO AND ZERO CENTS					
Container Nos: RFCU513054(8) - 66 Pkgs TCNU750068(3) - 75 Pkgs TGHU964338(7) - 66 Pkgs Total No. of Pkgs 207 Bill of Lading Number MUMCB22000055 Date 18-01-2022 Net Weight : 9022.30 KG Gross Weight: 10468.00 KG Shipping Marks SHARP MIDDLE EAST FZE Total No. of Pkgs:- 207 CARTONS WE CERTIFY THAT THE ABOVE SAID GOODS ARE OF INDIAN ORIGIN MANUFACTURED IN INDIA. IT IS FURTHER CERTIFIED THAT THE ABOVE SAID GOODS ARE NOT OF ISRAELI ORIGIN NOR DO THEY CONTAIN ANY ISRAELI MATERIAL. NAME AND ADDRESS OF THE MANUFACTURER: GODREJ & BOYCE MFG CO LTD., PIROJSHANAGAR, VIKHROLI, MUMBAI-400 079, INDIA.					
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