




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 1000H7X11000666 12-08-2021	Exporter's Ref. HOE000637		
		Buyer's Order No. & Date PI153			
Consignee: SHARP MIDDLE EAST FZE (SMEF) 17115 TEL :8815311 FAX :8816692 DUBAI UNITED ARAB EMIRATES		Buyer/Applicant : SHARP MIDDLE EAST FZE (SMEF) 17115 TEL :8815311 FAX :8816692 DUBAI UNITED ARAB EMIRATES			
Vessel Name / Voy MSC JENNENTA-R IW1314	Port of Loading Nhava Sheva Sea Port INDIA	Country of Origin of Goods INDIA	Country of Final Destination Togo		
Port of Discharge LOME SEA PORT Togo	Final Destination LOME United Arab Emirates	Terms of Delivery FOB Nhava Sheva Sea Port			
		Terms of Payment PART ADV BAL AFTER SHIPMENT			
HS Code	Product No	Description of Goods	Quantity/ Unit	Unit Rate USD	Amount USD
84182100	52141501SD02318	SJ-GD235-MF2	9.00 ECH	101.00	909.00
84182100	52141501SD02319	SJ-GD235-BF2	9.00 ECH	101.00	909.00
84182100	52141501SD02320	SJ-GD295-MF2	6.00 ECH	116.00	696.00
84182100	52141501SD02314	SJ-GN285-SS2	6.00 ECH	142.00	852.00
84182100	52141501SD02313	SJ-GN285-BF2	6.00 ECH	142.00	852.00
84182100	52141501SD02312	SJ-GN285-MF2	6.00 ECH	142.00	852.00
84182100	52141501SD02317	SJ-GN325-SS2	6.00 ECH	158.00	948.00
84182100	52141501SD02316	SJ-GN325-BF2	6.00 ECH	158.00	948.00
84182100	52141501SD02315	SJ-GN325-MF2	6.00 ECH	158.00	948.00
84182100	52141501SD02310	SJ-GN365-HS2	5.00 ECH	168.00	840.00
Declaration: 1. We declare that this invoice shows the actual price of goods described & all particulars are true and correct.			For Godrej & Boyce Mfg. Co. Ltd.		
Rohinton Dara Contractor					
			Authorised Signatory		



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		Buyer's Order No. & Date PI153	
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HS Code	Product No	Description of Goods	Quantity/ Unit	Unit Rate USD	Amount USD
84182100	52141501SD02308	SJ-GN365-PF2	5.00 ECH	168.00	840.00
84182100	52141501SD02309	SJ-GN365-MF2	5.00 ECH	168.00	840.00
84182100	52141501SD02311	SJ-GN415-HS2	5.00 ECH	180.00	900.00

Invoice Amount US DOLLARS ELEVEN THOUSAND THREE HUNDRED THIRTY FOUR AND ZERO CENTS (in words)		Invoice Value USD 11334.00
		FIRC No. 1196GRS072124641
		FIRC Date 12-07-2021
		FIRC Value 6787.60
Amount Chargeable		Total Advance Received USD 6787.60
		USD 4546.40

(in words) US DOLLARS FOUR THOUSAND FIVE HUNDRED FORTY SIX AND CENTS FORTY ONLY

Container Nos: CAIU 995661(6) - 80 Pkgs
Total No. of Pkgs 80
Bill of Lading Number MEDUMQ792241 Date 16-08-2021
Net Weight : 3653.50 KG Gross Weight: 4207.50 KG
Shipping Marks SHARP MIDDLE EAST FZE (SMEF)

WE CERTIFY THAT THE ABOVE SAID GOODS ARE OF INDIAN ORIGIN, MANUFACTURED IN INDIA NAME AND ADDRESS OF THE MANUFACTURER : GODREJ & BOYCE MFG CO LTD., PIROJSHANAGAR, VIKHROLI, MUMBAI-400 079, INDIA.

NOTIFY-I - PROMOTION ELECTRO SARL 15 BP 49 Ouagadougou 15, Derriere l'hotel Bravia, BURKINA FASO

Declaration: ★

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

For Godrej & Boyce Mfg. Co. Ltd.

Rohinton Dara Contractor

Authorised Signatory



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HS Code	Product No	Description of Goods	Quantity/ Unit	Unit Rate USD	Amount USD
NOTIFY-II: OKI GENERAL TRADING LLC, PO BOX 252150, DUBAI (UAE)					
<div><p>Digitally Signed 24th Aug 2021</p></div> <div><p>Declaration:</p><p>1. We declare that this invoice shows the actual price of goods described & all particulars are true and correct.</p></div> <div><p>For Godrej & Boyce Mfg. Co. Ltd.</p><p>Rohinton Dara Contractor</p><p>Authorised Signatory</p></div>					