



Wir machen Ihre IT verfügbar.

.....T... Partner

KHANA • Westerwaldstr. 2, 65936 Frankfurt am Main

### COMMERCIAL INVOICE

<b>Exporter</b> <b>KAHANA IT SUPPORT</b> <b>WESTERWALD STRASSE 2,</b> <b>65936 FRANKFURT AM MAIN</b> <b>GERMANY</b>		<b>Invoice No. &amp; Date</b> <b>2023-0273 DT. 04.10.2023</b>		<b>Exporter Ref.</b>																														
		<b>Buyer's Order No. &amp; Date</b>																																
		<b>Other reference(s)</b>																																
		<b>Buyer ( if other than consignee )</b>																																
<b>Consignee</b> <b>ORBITRON</b> <b>F/F -140, VARDHMAN DIAMOND</b> <b>PLAZA , COMM. COMPLEX, MOTIA KHAN</b> <b>PAHARGANJ , NEW DELHI-110055 , INDIA</b>		<b>Country of origin of goods</b> <b>GERMANY</b>		<b>Country of final destination</b> <b>INDIA</b>																														
<b>Pre-Carriage by</b> <b>BY ROAD</b>	<b>Place of Receipt by pre-carrier</b> <b>FRANFURT, GERMANY</b>	<b>Terms of Delivery &amp; paym</b> 100% Advance																																
<b>Vessel / Flight No.</b>	<b>Port of Loading</b> <b>HUMBURG , GERMANY</b>	<b>Payment Terms:</b> FOB Warehouse																																
<b>Port of Discharge</b> <b>NHAVA SHEVA</b>	<b>Final Destination</b> <b>NHAVA SHEVA , MUMBAI</b>																																	
<b>Marks &amp; Numbers.</b> <b>Container No.</b>	<b>No. &amp; kind of</b> <b>Packages</b>	<b>Description of Goods</b> <table border="1"> <thead> <tr> <th></th> <th>HS CODE</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> <tr> <th></th> <th></th> <th>PCS</th> <th>EURO</th> <th>EURO</th> </tr> </thead> <tbody> <tr> <td>CAF 33 SILICONE (1 Pack=0.310Kgs )</td> <td>39100090</td> <td>21</td> <td>23.15</td> <td>486.15</td> </tr> <tr> <td>SHELL. GADUSRAIL S3 EUFR (1 Pack=50Kgs )</td> <td>34039900</td> <td>1</td> <td>650.10</td> <td>650.1</td> </tr> <tr> <td>AA LOCTITE 307 in 50 ml (1 Pack=50ml )</td> <td>35061000</td> <td>36</td> <td>80.80</td> <td>2908.8</td> </tr> <tr> <td colspan="2"><b>TOTAL PCS =</b></td> <td><b>58</b></td> <td><b>Total</b></td> <td><b>4045.05</b></td> </tr> </tbody> </table>		HS CODE	Quantity	Rate	Amount			PCS	EURO	EURO	CAF 33 SILICONE (1 Pack=0.310Kgs )	39100090	21	23.15	486.15	SHELL. GADUSRAIL S3 EUFR (1 Pack=50Kgs )	34039900	1	650.10	650.1	AA LOCTITE 307 in 50 ml (1 Pack=50ml )	35061000	36	80.80	2908.8	<b>TOTAL PCS =</b>		<b>58</b>	<b>Total</b>	<b>4045.05</b>		
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<b>Amount chargeable :</b> <b>( in words / currency )</b> <b>EURO: FOUR THOUSAND FORTY FIVE &amp; FIVE CENTS ONLY.</b>																																		
<b>Declaration:</b> We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.		<b>Signature / Date / Co stamp.</b> <b>FOR KAHANA IT SUPPORT</b>  (Auth. Sign.)																																

KHANA IT Support  
 Inh.: K. Suresh Kumar  
 Westerwald Straße 2  
 65936 Frankfurt (M)

Frankfurter Sparkasse  
 IBAN: DE20 5005 0201 0200 6595 10  
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### PACKING LIST

<b>Exporter</b> <b>KAHANA IT SUPPORT</b> <b>WESTERWALD STRASSE 2,</b> <b>65936 FRANKFURT AM MAIN</b> <b>GERMANY</b>		<b>Invoice No. &amp; Date</b> <b>2023-0273 DT. 04.10.2023</b>		<b>Exporter Ref.</b>	
		<b>Buyer's Order No. &amp; Date</b>			
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<b>Consignee</b> <b>ORBITRON</b> <b>F/F -140, VARDHMAN DIAMOND</b> <b>PLAZA , COMM. COMPLEX, MOTIA KHAN</b> <b>PAHARGANJ , NEW DELHI-110055 , INDIA</b>		<b>Country of origin of goods</b>		<b>Country of final destination</b>	
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<b>Port of Discharge</b> <b>NHAVA SHEVA</b>	<b>Final Destination</b> <b>NHAVA SEHVA , MUMBAI</b>				
<b>Marks &amp; Numbers.</b> <b>Container No.</b>	<b>No. &amp; kind of</b> <b>Packages</b>	<b>Description of Goods</b>	<b>Quantity</b> <b>PCS</b>	<b>NETT</b> <b>WEIGHT</b>	<b>GROSS</b> <b>WEIGHT</b>
Carton No. 2/2 PLT	CAF 33 SILICONE (1 Pack=0.310Kgs ) SHELL. GADUSRAIL S3 EUFR (1 Pack=50Kgs ) AA LOCTITE 307 in 50 ml (1 Pack=50ml )	HS CODE 39100090 34039900 35061000	21 1 36	7.98 52.00 2.520	15.00 70.00 5.0
<b>Total</b>			<b>37</b>	<b>62.5 Kgs</b>	<b>90.00</b>
<b>DIMS 120 CMx80CMx 90CM No. 1/2</b>					
<b>Pkgs 01PLT</b>					
<b>Total Net Wt. 62.50 Kgs</b>					
<b>Total Gross Wt 90.00 Kgs</b>					
<b>Signature / Date / Co stamp.</b> <b>FOR KAHANA IT SUPPORT</b> <b>(Auth. Sign.)</b>					

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