INVOICE

REX: INREX0701004461EC013

**Exporter: GSTIN** Invoice No.: KSPL-146/23-24 Date: 16-02-2024 33AABCK5954B1ZV KENMORE SHOES PVT.LTD. SUPPLY MEANT FOR EXPORT ON PAYMENT INTEGRATED TAX NO.40, LUT No. UNDER GSTIN 33AABCK5954B1ZV POONAMALLEE BY PASS ROAD, AD330322024606J SENEERKUPPAM I.E. No. Other Ref. UNDER DBK CHENNAI. - 600056 0701004461 -(BRANCH - 1) Country of orgin of Goods **Country of Final Destination** TIN No. **Ph.** 044 26494006, 26494008 Fax 044 26494009 33390842807 INDIA USA Consignee: Place of receipt by Pre-Carrier Pre-Carriage by M/s. WEYCO GROUP INC BY TRUCK CHENNAI 333, W.ESTABROOK BLVD Port of Loading Vessel GLENDALE W1 53212 **CHENNAI** BY SEA UNITED STATE OF AMERICA **Port of Discharge Final Destination** USA MILWAUKEE USA Buyer (if other than consignee) Notify: M/s. WEYCO GROUP INC M/s. WEYCO GROUP INC 333.W.ESTABROOK BLVD 333.W.ESTABROOK BLVD GLENDALE W1 53212 GLENDALE W1 53212 UNITED STATE OF AMERICA UNITED STATE OF AMERICA Consignee No: 39-0702200 USA USA TERMS OF DELIVERY AND PAYMENTS Marks & Nos./ Container No. No. & kinds of Pkgs. DIRECT PAYMENT BY TT INDIA 124 CTNS EX WORKS BULL HS Code. MILWAUKEE JPMorgan Chase Bank, NEW YORK 1-124 Swift Address: CHASUS33 FEDWIRE ABA)21000021 HDFC Bank Ltd **Description of Goods Beneficiary Bank** Swift Address HDFCINBBCHE 001-1-406717 GENTS LEATHER SHOES & BOOTS - MADE OUT OF COW LEATHER Corr Bank Account No. Swift Code HDFCINBBCHI 57500000351092 Account No. S.No Article Color Description Hs Code Pairs Rate in \$ Amount in \$ Order No. 64035111 00012 MENS SHOE 30.54 1 491380 BLACK 120 3,664.80 MENS SHOE 64035111 2 491381 00012 BROWN 120 30.54 3,664.80 MENS SHOE 3 491453 00012 BROWN 64035111 108 30.54 3,298.32 00012 BLACK MENS SHOE 64035111 4 491508 300 30.54 9,162.00 491509 00012 BLACK MENS SHOE 64035111 30.54 3,664.80 5 120 MENS SHOE 64035111 491513 00012 STEEL GREY 30.54 3,664.80 120 6 491513-A 00012 STEEL GREY MENS SHOE 64035111 30.79 738.96 7 24 MENS BOOT 64039110 00026 BLACK & WHITE 8 491518 120 34.92 4,190.40 MENS SHOE 64035111 BROWN 9 491521 00067 180 33.29 5.992.20 64039110 MENS BOOT 10 491705 00015 BROWN 120 35.00 4,200.00 Total 42,241.08 INSURANCE WILL BE COVERED ULTIMATE BUYER For KENMORE SHOES PVT.LTD., We declare that this Invoice shows the actual price of the goods described and that all particulars are true and

correct.

General Manager / Manager

## INVOICE

REX: INREX0701004461EC013

Exporter: **GSTIN** Invoice No.: KSPL-146/23-24 Date: 16-02-2024 KENMORE SHOES PVT.LTD. 33AABCK5954B1ZV SUPPLY MEANT FOR EXPORT ON PAYMENT INTEGRATED TAX NO.40, LUT No. UNDER GSTIN 33AABCK5954B1ZV POONAMALLEE BY PASS ROAD, AD330322024606J SENEERKUPPAM, I.E. No. Other Ref. UNDER DBK CHENNAI. - 600056 0701004461 -(BRANCH - 1) Country of orgin of Goods **Country of Final Destination Ph.** 044 26494006, 26494008 TIN No. Fax 044 26494009 INDIA USA **Consignee:** Pre-Carriage by Place of receipt by Pre-Carrier M/s. WEYCO GROUP INC BY TRUCK CHENNAI Vessel Port of Loading CHENNAI BY SEA **Port of Discharge Final Destination** USA Buyer (if other than consignee) Notify: M/s. WEYCO GROUP INC M/s. WEYCO GROUP INC 333.W.ESTABROOK BLVD 333, W.ESTABROOK BLVD GLENDALE W1 53212 GLENDALE W1 53212 Consignee No: 39-0702200 UNITED STATE OF AMERICA USA USA Marks & Nos./ Container No. TERMS OF DELIVERY AND PAYMENTS No. & kinds of Pkgs. INDIA 124 CTNS BULL HS Code. MILWAUKEE Bank: JPMorgan Chase Bank, NEW YORK Swift Address: CHASUS33 FEDWIRE ABA21000021 HDFC Bank Ltd **Description of Goods Beneficiary Bank** Corr Bank Account No. 001-1-406717 Swift Address HDFCINBBCHE GENTS LEATHER SHOES & BOOTS - MADE OUT OF COW LEATHER Swift Code HDFCINBBCHI 57500000351092 Account No. Order No. S.No Article Color Description Hs Code Pairs Rate in Amount in

Amount in Words ( US DOLLAR )					0.00
\$ Forty One Thousand Three Hundred and Ninety Six and Twenty Six		Total	1332		42,241.08
Cents Only	Tot. GRWT :	2410.00 KGS	Disc %	2.00	844.82
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of "INDIAN" Preferential origin according to rules of origin of the Generalized System	Tot. TRWT :	248.00 KGS	Freight Charges		
	Tot. NTWT :	2162.00 KGS			
of Preferences of the European Union and that the origin of the Generalized System of Preferences of the			Net Amount		41396.26
European Union and that the origin criterion met is "W" 64.03		( US DOLL	AR)		
INSURANCE WILL BE COVERED ULTIMATE BUYER			For KENMORE SHOES PVT.LTD.,		
Declaration					
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			General Manager / Manager		