COMMERCIAL INVOICE Exporter Ref. Invoice No. & date koorter / Manufacturer 148/21-22 DT 23-02-2022 M/s MAYUR INDUSTRIES F-205, SEC-5, DSIIDC INDUSTRIAL AREA Buyer's Order No. & Date BAWANA, DELHI - 110039 (INDIA) 2021-22/172: 13-01-2022 Ph.: 0091-11-40527660 E-Mail: mayurind@gmail.com GSTIN: 07ABEFM1006D1ZY Other reference (s) I.E.C. No.:0516526332 Buyer (if other than consignee) Consignee, **ABU DHABI ISLAMIC BANK** P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX: +9712-6673259 Notify AL SAMAH A/C UNITS IND LLC Country of Final Destination Country of Origin of Goods P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, U.A.E. INDIA BLOCK NO.1, UMMUL ZAHOON AREA, UMM AL QUWAIN, UAE. Terms of Delivery & Payment Tel. : 06-7672473 Fax : 06-5422761 L/C NO. ILCAE06122000021 DT 01-FEB-2022 Place of Receipt by pre-carrie Pre-Carriage By CIF JEBEL ALI, DUBAI, UAE BY SEA **NEW DELHI** Port of Loading Vessel/Flight No. PAYMENT AT SIGHT MUNDRA/MUMBAI Final Destination Port of Discharge JEBEL ALI (UAE) JEBEL ALI Price Amount Quantity Unit Description of goods Mark & Numbers. No. & Kind of Pkgs. USD USD Container No. **HS CODE TOTAL PKGS: 55** 3,192.00 152,000 Pcs. 0.02100 73269099 **CONCEALED CLIP** 4,485.00 0.01300 345,000 Pcs. 73269099 DAMPER BLACK CLIP 10,880.00 0.03400 320,000 Pcs. 76161000 DIFFUSER LONG PIN 0.02600 8,320.00 76161000 320,000 Pcs. DIFFUSER SHORT PIN 1,400.00 0.00400 350,000 Pcs. 73201019 **DIFFUSER SPRING** 2,100.00 100,000 Pcs. 0.02100 RIGHT ANGLE CLIP (GRILL CLIP) 73269099 0.28000 641.20 73269099 2,290 Pcs. STAINLESS STEEL BUSH, ID-12MM, OD.-16MM 1,848.00 84,000 Pcs. 0.02200 76161000 ALU CAMLOCK - NEW 2,016.00 84,000 Pcs. 0.02400 73269099 T CLIP - NEW 4,452.00 84,000 Pcs. 0.05300 73269099 **DAMPER SCREW - NEW** 5,340.00 0.44500 12,000 Pcs. 73269099 VCD HANDLE 0.00800 6,400.00 800,000 Pcs. PLASTIC STRIP BUSHES (1000 PCS/PKT) 39269099 0.06800 1,468.80 21,600 Pcs. 73269099 **G CLAMP** 650.00 10,000 Pcs. 0.06500 **DUCT MATE FLANGE CORNER 20MM** 73269099 1,062.00 11,800 Pcs. 0.09000 **DUCT MATE FLANGE CORNER 30MM** 73269099 4,691.83 25,090 Pcs. 0.18700 **DUCT MATE FLANGE CORNER 40MM** 73269099 58,946.83 OF WEEL THE Sub Total 2.000 % 1,178.94 Discount @ Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG 57,767.89 **Total USD** Amount chargeble (In words) USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only FOR MAYUR INDUSTRIES This is \odot certify that all other details related to goods are as per our Proforma Invoice No. 131/21-22 dt 13.01.2022 Declaration: We declare that invoice shows the actual price of goods

Described and that all particulars are true & correct.

Signature/Date/Co. Starto

Authorised Signator

COMMERCIAL INVOICE Invoice No. & date Exporter Ref. orter Manufacturer MAYUR INDUSTRIES 148/21-22 DT 23-02-2022 F-205, SEC-5, DSIIDC INDUSTRIAL AREA Buver's Order No. & Date BAWANA, DELHI - 110039 (INDIA) 2021-22/172: 13-01-2022 Ph.: 0091-11-40527660 E-Mail: mayurind@gmail.com Other reference (s) GSTIN: 07ABEFM1006D1ZY I.E.C. No.:0516526332 Consignee, Buyer (if other than consignee) **ABU DHABI ISLAMIC BANK** P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX: +9712-6673259 AL SAMAH A/C UNITS IND LLC Country of Origin of Goods Country of Final Destination P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, U.A.E. BLOCK NO.1, UMMUL ZAHOON AREA, INDIA UMM AL QUWAIN, UAE. Terms of Delivery & Payment Tel. : 06-7672473 Fax : 06-5422761 L/C NO. ILCAE06122000021 DT 01-FEB-2022 Place of Receipt by pre-carrie Pre-Carriage By CIF JEBEL ALI, DUBAI, UAE BY SEA **NEW DELHI** SFA Vessel/Flight No. Port of Loading PAYMENT AT SIGHT MUNDRA/MUMBAI Port of Discharge Final Destination JEBEL ALI JEBEL ALI (UAE) Amount Mark & Numbers. No. & Kind of Pkgs. Description of goods Quantity Unit Price USD USD Container No. **HS CODE TOTAL PKGS: 55** 3,192.00 152,000 Pcs. 0.02100 CONCEALED CLIP 73269099 0.01300 4,485.00 345,000 Pcs. DAMPER BLACK CLIP 73269099 10,880.00 320,000 Pcs. 0.03400 76161000 **DIFFUSER LONG PIN** 8,320.00 76161000 320,000 Pcs. 0.02600 DIFFUSER SHORT PIN 1,400.00 73201019 350,000 Pcs. 0.00400 DIFFUSER SPRING 73269099 100,000 Pcs. 0.02100 2,100.00 RIGHT ANGLE CLIP (GRILL CLIP) 73269099 2,290 Pcs. 0.28000 641.20 STAINLESS STEEL BUSH, ID-12MM, OD -16MM 1,848.00 76161000 84,000 Pcs. 0.02200 **ALU CAMLOCK - NEW** 2,016.00 73269099 84,000 Pcs. 0.02400 T CLIP - NEW 4,452.00 84,000 Pcs. 0.05300 **DAMPER SCREW - NEW** 73269099 0.44500 5,340.00 12,000 Pcs. 73269099 VCD HANDLE 6,400.00 800,000 Pcs. 0.00800 PLASTIC STRIP BUSHES (1000 PCS/PKT) 39269099 0.06800 1,468.80 21,600 Pcs. 73269099 G CLAMP 10,000 Pcs. 0.06500 650.00 73269099 **DUCT MATE FLANGE CORNER 20MM** 1,062.00 73269099 11,800 Pcs. 0.09000 **DUCT MATE FLANGE CORNER 30MM** 4,691.83 25,090 Pcs. 0.18700 **DUCT MATE FLANGE CORNER 40MM** 73269099 MBER OF MAR 2027 WEM DEPTH 58,946.83 Sub Total 1,178.94 2.000 % Discount @ Chamber of Louiscopies Nett Weight : 15411.000 KG Tille : 16094.000 KG Gr. Weight **Total USD** 57,767.89 Amount chargeble (In words) USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only FOR MAYUR INDUSTRIES This is to certify that all other details related to goods are as per our Proforma Invoice No. 131/21-22 dt 13.01.2022 FOR MAYUR INDUSTRIES

Signature/Date/Co Startop

Authorised Signates

Declaration:

We declare that invoice shows the actual price of goods

Described and that all particulars are true & correct.

COMMERCIAL INVOICE kporter : Manufacturer Invoice No. & date Exporter Ref. M/s MAYUR INDUSTRIES 148/21-22 DT 23-02-2022 F-205, SEC-5, DSIIDC INDUSTRIAL AREA BAWANA, DELHI - 110039 (INDIA) Buyer's Order No. & Date Ph.: 0091-11-40527660 2021-22/172: 13-01-2022 E-Mail: mayurind@gmail.com GSTIN: 07ABEFM1006D1ZY Other reference (s) I.E.C. No.:0516526332 Consignee. Buyer (if other than consignee) **ABU DHABI ISLAMIC BANK** P.O. BOX 313, ABU DHABI, UAE. TEL: +9712-6100000, FAX: +9712-6673259 AL SAMAH A/C UNITS IND LLC P.O. BOX 3669, NEW IND AREA, PLOT NO. 0837, Country of Origin of Goods Country of Final Destination BLOCK NO.1, UMMUL ZAHOON AREA, **INDIA** U.A.E. UMM AL QUWAIN, UAE. Tel. : 06-7672473 Terms of Delivery & Payment : 06-5422761 Fax L/C NO. ILCAE06122000021 DT 01-FEB-2022 Pre-Carriage By Place of Receipt by pre-carrie SEA **NEW DELHI** CIF JEBEL ALI, DUBAI, UAE BY SEA Vessel/Flight No. Port of Loading MUNDRA/MUMBAI PAYMENT AT SIGHT Port of Discharge Final Destination JEBEL ALI JEBEL ALI (UAE) Mark & Numbers. No. & Kind of Pkgs. Description of goods Quantity Unit Price Amount Container No. USD USD **TOTAL PKGS: 55 HS CODE** CONCEALED CLIP 73269099 152,000 Pcs. 0.02100 3,192.00 DAMPER BLACK CLIP 73269099 345,000 Pcs. 0.01300 4,485.00 DIFFUSER LONG PIN 320,000 Pcs. 76161000 0.03400 10,880.00 DIFFUSER SHORT PIN 76161000 320,000 Pcs. 0.02600 8,320.00 **DIFFUSER SPRING** 73201019 350,000 Pcs. 0.00400 1,400.00 RIGHT ANGLE CLIP (GRILL CLIP) 73269099 100,000 Pcs. 0.02100 2,100.00 STAINLESS STEEL BUSH, ID-12MM, OD -16MM 73269099 2,290 Pcs. 0.28000 641.20 ALU CAMLOCK - NEW 1,848.00 76161000 84,000 Pcs. 0.02200 T CLIP - NEW 73269099 84,000 Pcs. 0.02400 2,016.00 **DAMPER SCREW - NEW** 73269099 84,000 Pcs. 0.05300 4,452.00 VCD HANDLE 12,000 Pcs. 73269099 0.44500 5,340.00 PLASTIC STRIP BUSHES (1000 PCS/PKT) 800,000 Pcs. 39269099 0.00800 6,400.00 G CLAMP 73269099 21,600 Pcs. 0.06800 1,468.80 DUCT MATE FLANGE CORNER 20MM 0.06500 73269099 10,000 Pcs. 650.00 DUCT MATE FLANGE CORNER 30MM 73269099 11,800 Pcs. 0.09000 1,062.00 DUCT MATE FLANGE CORNER 40MM 73269099 25,090 Pcs 0.18700 4,691.83 ATTESTED MBER OF Sub Total 58,946.83 Discount @ 2.000 % 1,178.94 aumer a Commerce Ng., Ogliv Nett Weight : 15411.000 KG Gr. Weight : 16094.000 KG Amount chargeble (In words) **Total USD** 57,767.89 USD Fifty Seven Thousand Seven Hundred Sixty Seven and Cents Eighty Nine Only

This is to certify that all other details related to goods are as per our Proforma Invoice No. 131/21-22 dt 13.01.2022 Declaration:

We declare that invoice shows the actual price of goods Described and that all particulars are true & correct,

FOR MAYUR INDUSTRIES
For MAYUR INDUSTRIES

Signature/Date/Co Stamph XXX