



ANYOLI SDN. BHD.

955601K

LOT 19 & 20 JLN ZURAH 3A/1

ZURAH INDUSTRIAL PARK 44200 RASA

HULU SELANGOR, SELANGOR, MALAYSIA

MALAYSIA

## PROVISIONAL INVOICE

BUYER	INVOICE NO. & DATE
JINDAL STAINLESS LIMITED KALINGA NAGAR INDUSTRIAL COMPLEX JAJPUR, INDIA 755026	TS/051-2022 Jun 24, 2022 LC NO. & DATE 2158IMP000557822 Jun 15, 2022

TERMS OF DELIVERY AND PAYMENT	ISSUING BANK
120 DAYS FROM B/L DATE (25.6.2022)	BANK OF BARODA INDIA

PROD. CODE	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	SUBTOTAL
	SS 304 SOLID UNBLENDED STAINLESS STEEL MELTING SCRAP	119.0040 MT	1930.15	229695.57
	TOTAL:	119.0040	INVOICE TOTAL:	229695.57
		INVOICE GRAND TOTAL USD		229695.57

AMOUNT IN WORDS: \*\*\*\*\* USD Two Hundred Twenty Nine Thousand Six Hundred Ninety Five And Cents Fifty Seven Only \*\*\*\*\*

AS PER BUYER P.O. NO.6700008269 DTD 13.06.2022

TERM OF DELIVERY CFR VISAKHAPATNAM SEAPORT, INDIA, INCOTERMS 2020

WITH PORT OF DISCHARGE AS VISAKHAPATNAM SEA PORT, INDIA WITH FINAL DESTINATION ICD JAJPUR.

NAME OF OPENING BANK: BANK OF BARODA

APPLICANT P.O NO. 6700008269 DTD 13.06.2022

NAME AND ADDRESS OF APPLICANT:

JINDAL STAINLESS LIMITED  
KALINGA NAGAR INDUSTRIAL COMPLEX  
JAJPUR, INDIA 755026

IEC NO AS 0588085146

GST NO AS 21AABCJ1969M1ZF

EMAIL ID AS SATISH.KODA(AT)JINDALSTAINLESS.COM AND  
SANDEEP.MOHANTA(AT)JINDALSTAINLESS.COM

THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO 0588085146

DRAWN UNDER DOCUMENTARY CREDIT NO.

2158IMP000557822 AND DATE 15.06.2022 ISSUED BY BANK OF BARODA, CFS BRANCH,  
FIRST FLQOR, PARLIAMENT STREET, NEW DELHI - 110001, INDIA

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