

# EXPORT INVOICE

<b>Exporter</b>  <b>SEALINKERS PVT. LTD.</b>  Bpt Plot No. 107, Quay Street,Darukhana, Reay Road, Mumbai -400010 India.  <b>Phone No. : +91 22 23788888</b>		<b>Invoice No. &amp; Date</b> TI19-20/9465 08-01-2020		<b>Exporter's Ref</b> IEC 0303055308
		<b>Buyer's Order. No. &amp; Date</b> BEW/DVT/STK/2/19-20 25-12-2020		
		<b>Other Reference(s)</b>		
<b>Consignee</b> <b>To the order of</b> BHAWANI ENGINEERING WORKS  UNIT NO2BLOCK 1 "RAJSHREE INDLCOMPLEX," "CHITALSAR, MANPADA" THANE- INDIA		<b>Buyer (if other than consignee)</b> BHAWANI ENGINEERING WORKS  UNIT NO2BLOCK 1 RAJSHREE INDLCOMPLEX , CHITALSAR , MANPADA THANE- INDIA		
		<b>Country of Origin</b> India	<b>Country of Final Destination</b>	
<b>Pre-Carriage by</b>	<b>Place of Receipt by Pre-Carrier</b>	<b>Terms of Delivery and Payment</b> Delivery Terms : Payment : Bank : LC No : Shipping Bill No : Bill of Lading No : Date		
<b>Vessel / Flight no</b>	<b>Port of Loading</b>			
<b>Port of Discharge</b>	<b>Final Destination</b>			
<b>Marks &amp; Nos. /Container No.</b>	<b>No. &amp; Kind of Pkgs.</b> () ONLY			
<b>Sr. No.</b>	<b>Description of Goods</b>	<b>Qty</b>	<b>Rate INR</b>	<b>Amount INR</b>
1	SPL1M1016MM8-10MTR - Usha Martin WR Sling Ungalv 6x36 SC Single Ferrule with Plain Loops at Both Ends 16MM SWL3T	1.00 Mtr.	13219.00	13,219.00
<b>Total</b>				<b>INR 13219.00</b>
<b>Total Invoice Amount</b>				<b>INR 13219.00</b>
<b>Amount Chargeable (In Words):</b> <b>INR THIRTEEN THOUSAND TWO HUNDRED NINETEEN ONLY</b>				
<b>Bank Details</b> Bankers: CITI Bank N.A. 293, Bombay Mutual Bldg, Fort, Mumbai-400001(IN) Authorised Dealers Code: 6480004-6000009 Branch Code: 4000037003 Beneficiary A/C Name: Sea Linkers Pvt. Ltd. Beneficiary Bank Account No.: 0-746027-117 SWIFT CODE : CITIINBX Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.		<div> <b>For SEALINKERS PVT. LTD.</b> </div> <div> <b>Authorised Signatory</b> </div>		