

TAX INVOICE

Alpha Steel 104, The Grand Apurva, Nr. Hotel Fortune Palace, Nr. Digjam Circle, Aerodrome Road, Jamnagar GSTIN/UIN: 24AAMCS8473N1ZI State Name : Gujarat, Code : 24 Contact : 0288-2713956/57/58,9023726215 / 16 E-Mail : kapil@aaplautomation.com	Invoice No. TI/BVN/1953 Delivery Note	e-Way Bill No. 641260013090 Dated 23-Jan-21 Mode/Terms of Payment 10 DAY
	Reference No. & Date. Buyer's Order No. BY PHONE Dispatch Doc No. TI/BVN/1953 Dispatched through PARTY SELF TRANSPORT Bill of Lading/LR-RR No. 0 dt. 23-Jan-21 Terms of Delivery TO PAY	Other References RAKESH BHAI Dated 23-Jan-21 Delivery Note Date Destination MORBI Motor Vehicle No. GJ04V7232
Buyer (Bill to) GAJENDRA STEEL NEAR PRABHAT MILL, PANCHASAR ROAD, MORBI GSTIN/UIN : 24AAIFG0955A1ZW State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HR COIL / PLATE - 72085230 (MIX SIZE)	72085230	3.450 MTS.	59,206.00	MTS.	2,04,260.70
						CGST 18,383.00
						SGST 18,383.00
						TCS 0.075 % 181.00
						2,41,207.70
						ROUND OFF +/- 0.30
	Total		3.450 MTS.			2,41,208.00 ₹

Amount Chargeable (in words) E. & O.E

Two Lakh Forty One Thousand Two Hundred Eight INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72085230	2,04,260.70	9%	18,383.00	9%	18,383.00	36,766.00
Total	2,04,260.70		18,383.00		18,383.00	36,766.00

Tax Amount (in words) : **Thirty Six Thousand Seven Hundred Sixty Six INR Only**

Company's PAN : **AAMCS8473N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms and conditions :

Subject to Bhavnagar Jurisdiction.

This is a Computer Generated Invoice.

Company's Bank Details

Bank Name : **SBI CASH CREDIT A/C. 30709607858**
 A/c No. : **30709607858**
 Branch & IFS Code : **DIWANPARA BRANCH & SBIN0063762**
 for Alpha Steel

Authorised Signatory

This is a Computer Generated Invoice

IRN : d3e97bb23242ff072f7fdaef9ec8be2eb78c983f3b917b441-52c39c57b16dfd5 Ack No. : 162110310147375 Ack Date : 23-Jan-21	e-Invoice 
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COMMERCIAL INVOICE

A/B/L:

Airway Bill Number Field

SHIPPER			
Full Name and Full Address: Address of Shipper Each field has room for you to type in the information that you want. There's plenty of room here with five lines of copy for the address. Tax ID No: Your Tax ID #		Invoice No: Your Invoice #	Page 1 of 3
		Invoice Date: Your Invoice Date	Ship Date: Your Ship date
		Place of Issuance: Your City, State	File Number: Your File #
CONSIGNEE		BILL TO	
Address of the Consignee/Customer goes here. You can store partially filled in forms by customer, or by item. There is no limit on storage. Many of our customers store by item and then just change the customer.		This is the Customer's Payment Office. You may leave this field or any other fields blank, or fill them in. There is no requirement to use each field. You may use this form as your regular invoice form too.	
RELATED <input checked="" type="checkbox"/> NOT RELATED <input checked="" type="checkbox"/>		SOLD <input checked="" type="checkbox"/> NOT SOLD <input checked="" type="checkbox"/>	

SHIPMENT INFORMATION

Customer PO No: Your Customer PO#	Letter of Credit No: Letter of Credit #	Mode of Transportation: Shipment Mode
PO Date: Customer PO date	Currency: Currency Used	Transportation Terms: Transportation Terms
Ref No: Another Reference #	Payment Terms: Your Payment Terms	Number of Packages: Number of Packages
Country of Ultimate Destination: Ultimate Destination	Incoterms Desc: Incoterms Field	Gross Weight (kg): Gross Weight

Item No.	Description Name, Type of Good, Brand, Model Country of Origin, Part, Serial No.	Quantity	UCM	Unit Price	Total Price
111-111	Example Product	100	EACH	19.95	1995.00
222-222	Another Example Product	100	EACH	20.95	2095.00
There are 13 lines of products available per sheet, and you may add as many sheets as you like.					

These fields are for notes and anything else you want to use them for. There is plenty of room here for anything that you want to say or add. Six lines in all.	Subtotal	4090.00
	Subtotal Other Pages	10.00
	Shipping & Handling	20.00
	Insurance	25.00
	Others Packaging Charge	50.00
TOTAL		US \$ 4195.00

I declare all information contained on this invoice to be true and correct.

SIGNATURE _____ TITLE _____

Date Here _____ DATE _____

COMMERCIAL INVOICE

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Invoice Number 5650-2025-00002456	Invoice Date 03-APR-2025	Scheduled Ship Date 03-APR-2025	Org ID RD26/FGI-5650
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Refer Packing List for Pallet detail

Additional Notes:

This is an electronic generated document, no signature required

EXPORT NOTICE: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CLASSIFICATION DISCLAIMER: SanDisk provides product classification information as is and without warranty or regard for any user data on or other modifications to the relevant item. As an exporter/importer of record, you or your company are responsible for the correct classification of the items and abiding by the import/export regulations.

CERTIFIED TRUE AND CORRECT _____
(Authorized)

RECEIVED BY _____
(Authorized)

Sample Commercial Invoice

Date of Export: 02.07.02				Export References (i.e. order no., invoice no., etc.): B1674				
Shipper/Exporter (complete name and address): John Smith The Studio Graphics 184 London Road Whetstone, Leicester LE3 6HD VAT No. 437 7916 13				Recipient (complete name and address): Jane Yarwood Computer Labels Inc 1465 Oakland Avenue Interstate Industrial Park Memphis, US TN 38200				
Country of export: England				Importer - if other than recipient (complete name and address): As Above				
Country of manufacture: As above								
Country of ultimate destination: USA								
Federal Express International Air Waybill No.: 400-7604-7274				Currency: Euro				
Marks/Nos	No. of pkgs	Type of packaging	Full Description of goods	Qty	Units of measure	Weight	Unit Value	Total Value
1 of 1	1	Brown Package	Camera-ready Artwork (For printing in USA.)	1	kg	2.5		125 EUR
	Total No. of Pkgs					Total Weight		Total Invoice Value
	1					2.5		125 EUR
I declare all the information contained in this invoice to be true and correct Signature of shipper/exporter (type name and title and sign) Date: J Smith, Designer 02.07.02								Tick <input checked="" type="checkbox"/> FOB <input type="checkbox"/> C&F <input type="checkbox"/> CIF

COMMERCIAL INVOICE

① Shipper/Seller GILDING TRADING CO., LTD. 159, SAMSUNG-DONG, KANGNAM-KU, SEOUL, KOREA		KRGILTRAI59SE0	⑦ Invoice No. and date 8905 BK 1007 MAY, 20, 2007		
② Consignee MONARCH PRODUCTS CO., LTD. 5200 ANTHONY WAVUE DR DETROIT, MICHIGAN 48203 U. S. A			⑧ L/C No. and date 55352 APR, 25, 2007		
			⑨ Buyer (if other than consignee) MONARCH PRODUCTS CO., LTD. 5200 ANTHONY WAVUE DR DETROIT, MICHIGAN 48203 U. S. A		
③ Departure date MAY, 20, 2007			⑩ Other references COUNTRY OF ORIGIN : REPUBLIC OF KOREA		
④ Vessel/flight PHEONIC					
⑤ From BUSAN, KOREA			⑪ Terms of delivery and payment F.O.B BUSAN L/C AT SIGHT		
⑥ To DETROIT, U.S.A					
⑫ Shipping Marks	⑬ No. & kind of packages	⑭ Goods description	⑮ Quantity	⑯ Unit price	⑰ Amount
MON/T DETROIT LOT NO C/NO.1-53 MADE IN KOREA	420 DP X 420D MATERIAL AS PER MONARCH PRODUCTS INDENT NO. T. 858	NYLON OXFORD	60,000M 1208.06KGS.	US\$1.00/M	US\$60,000
					Signed by ⑱

Commercial Invoice

EXPORTER: Contact Name: Pon Telephone No.: 1234567890 Email: test@test.com Company Name/Address: Thilagan 4-21, Erumbukadu NAGERCOIL Tamil Nadu 629004 Country: US				Invoice Date: 2018/08/21 Air Waybill No./Tracking No.: Invoice No.: _____ Purchase Order No.: _____ Terms Of Trade: _____ Bill of Lading: _____ Terms Of Payment: _____ Contract number: _____ Contract Date: _____						
CONSIGNEE: Contact Name: thilak thilak Telephone No.: 1234567890 E-Mail: Company Name/Address: 23 jardin private Ottawa K1K4T3 Country: CA				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: 23 jardin private Ottawa K1K4T3 Country: CA						
If there is a designated broker for this shipment, please provide contact information. <table border="0" style="width:100%"> <tr> <td style="width:33%">Name of Broker</td> <td style="width:33%">Tel.No.</td> <td style="width:33%">Contact Name</td> </tr> </table>								Name of Broker	Tel.No.	Contact Name
Name of Broker	Tel.No.	Contact Name								
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify										
No. of Packages	Product Quantity	Unit Net Weight (LB/KG)	Unit of Measure	Description of Goods	HS Tariff	Country of Manufacture	Unit Value	Total Value		
1	4	10.00	KG	Hummingbird printed t-shirt - Size : S-olor : White			19.12	76.48		
Total Pkgs	Total Units	Total Net Weight (Indicate LB/KG)	Total Gross Weight (Indicate LB/KG)				Subtotal:	76.48		
1	4	40.000 KG	40.000 KG				Insurance:	0.00		
Declaration Statement(s):							Other:	0.00		
							Discount:	0.00		
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	76.48		
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:							Currency Code:	USD		
Signature / Title / Date:										