

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	e-Way Bill No. 641260013090	Dated 23-Jan-21
	Delivery Note		Mode/Terms of Payment 10 DAY
Buyer (Bill to) GAJENDRA STEEL NEAR PRABHAT MILL, PANCHASAR ROAD, MORBI GSTIN/UIN : 24AAIFG0955A1ZW State Name : Gujarat, Code : 24	Reference No. & Date.		Other References RAKESH BHAI
	Buyer's Order No.	BY PHONE	Dated 23-Jan-21
	Dispatch Doc No.	TI/BVN/1953	Delivery Note Date
	Dispatched through	PARTY SELF TRANSPORT	Destination MORBI
	Bill of Lading/LR-RR No.	0 dt. 23-Jan-21	Motor Vehicle No. GJ04V7232
Terms of Delivery TO PAY			

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.

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

Terms and conditions :

Subject to Bhavnagar Jurisdiction.

This is a Computer Generated Invoice.

Authorised Signatory

This is a Computer Generated Invoice

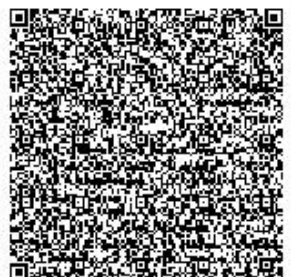
IRN : **d3e97bb23242ff072f7fdaef9ec8be2eb78c983f3b917b441-**

52c39c57b16dfd5

Ack No. : **162110310147375**

Ack Date : **23-Jan-21**

e-Invoice



COMMERCIAL INVOICE

Invoice Number:

AWB Number:

SHIPPER DETAILS:

Company Name:

Address:

City:

Country:

Contact Person:

Tel:

Fax:

Email:

VAT Number:

RECEIVER DETAILS:

Company/Contact Name:

Address:

City:

State/Province:

Country:

Contact Person:

Tel:

Fax:

Email:

Tax ID Number:

IMPORT OF RECORD:

(if different from the Receiver)

Company Name:

Address:

City:

State/Province:

Country:

Contact Person:

Tel:

Fax:

Email:

IRS Number:

No. of Pieces	Description of Goods	Country of Origin	Quantity	Unit Value in US\$	Total Value

Reason for Export:

Total weight:

Terms of Delivery:

☐ DDP

☒ DDU

Type of Export:

☒ Permanent

☐ Temporary

Authorization

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature:

Date:

COMMERCIAL INVOICE

Page 2 of 2

Invoice Number
5650-2025-00002456

Invoice Date
03-APR-2025

Scheduled Ship Date
03-APR-2025

Org ID
R026/FGI-5650

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		KRGLTRAI59SE0	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.: <div style="display: flex; justify-content: space-between;"> <div> Invoice No.: Terms Of Trade: Terms Of Payment: Contract number: Contract Date: </div> <div> Purchase Order No.: Bill of Lading: </div> </div>				
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.									
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 (Indicate Weight LB/KG)	Total Gross (Indicate Weight 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:									

COMMERCIAL INVOICE

Date			Invoice No				
Exporter Address City/State/ZIP Code Country Phone/Fax Contact Person			Consignee Address City/State/ZIP Code Country Phone/Fax Contact Person				
Tax ID No (EIN)	Total Gross Weight	Transportation	Tax ID No (EIN)	Terms of Sale:			
Other	Total # of Pieces	AWB/BL #	Currency				
Commodity Description	HS	Country of Manufacture	Qty	UOM	Unit Price	Total Amount	
These commodities, technologies, or softwares were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.			Subtotal				
			Freight Cost				
			Insurance Cost				
			Total Invoice Value				
I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.							
Name		Signature			Date		

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 President

Date Here _____ DATE