

COMMERCIAL INVOICE
(Under Rule - 46 of CGST Rules 2017)

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SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

Exporter ITARES SHOES PVT LTD, (CIN : U19201TN2006PTC060594) #33, GUDIYATHAM ROAD, THUTHIPET - 635 811 AMBUR,VELLORE DIST, TAMILNADU, INDIA GSTIN : 33AABCI6037R1Z8 Tel :+91 4174 244800 email : info@itareshoes.com		Invoice No. & Date 0220/19-20 17/06/2019		Exporter's Ref 0406030910	
		Buyer's Order No. & Date PI.NO. 0101 & 0129		LUT ARN : AD3303190069905 Dt.: 28/03/2019	
		Other Reference (s) LC# 861.E1919001800 & LC# 861.E1919001700		19-2	
Consignee TO ORDER Notify 1 : CHAUSSEA SAS 105, AVENUE CHARLES DE GAULLE 54 910 VALLEROY FRANCE,		Buyer (if other than consignee) CHAUSSEA SAS 105, AVENUE CHARLES DE GAULLE F-54 910 VALLEROY FRANCE,			
		Country of Origin of Goods INDIA		Country of Final Destination FRANCE	
		Terms of Delivery and Payment Shipment Terms FOB CHENNAI, INDIA (INCOTERMS 2010 ICC PUBLICATION 715 EF) Mode of Shipment BY SEA			
Pre - Carriage by N.A		Place of Receipt by Pre-carrier N.A		Payment Terms 90 DAYS AFTER SHIPMENT DATE	
Vessel / Flight No. BY SEA		Port of Loading CHENNAI PORT, INDIA		Forwarder Clasquin India Pvt. Ltd.,	
Port of Discharge ANTWERP,BELGIUM		Final Destination FRANCE			
Marks & Nos. INDIA ITARES SHOES 51968 - 52221		No. & Kind of Pkgs 254 CARTONS		Description of Goods MENS FULL SHOES MADE OUT OF COW LEATHER WITH TPR SOLES. (LEATHER MEN SHOES AS PROFORMA INVOICE FOR P.O 17023 & 16769)	
				Quantity PAIRS	Rate EURO
					Amount EURO
Customer/Order 17023 16769		Chaussea Ref. 92705094 92705024		Group 5243 BRYAN 8033 PERCY	
		HSN Code 6403 9120 6403 9120		Colour VIT NERO SING 2110 MARR	
				1,240	16.5000
				1,300	15.8000
					20460.00
					20540.00
<p align="center">STATEMENT ON ORIGIN</p> <p>THE EXPORTER ITARES SHOES PRIVATE LIMITED REX REGISTRATION NUMBER INREX0406030910EC013 OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF INDIA PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALISED SYSTEM OF PREFERENCES OF THE EUROPEAN UNION AND THAT THE ORIGIN CRITERION MET IS "W"6403</p> <p align="center">For ITARES SHOES PRIVATE LIMITED</p> <p>LC# 861.E1919001800 - Euro 20,334.60</p> <p>LC# 861.E1919001700 - Euro 20,255.40</p> <p align="right"><i>Antetur</i></p> <p align="right">Authorized Signatory</p> <p align="right">Total</p>					
NO CLAIM DISCOUNT @ 1.00%					
NET Wt. (Kgs) : 2293.08 GROSS Wt. (Kgs) : 3180.28 CBM : 26.16 Grand Total				2,540	40590.00
Amount Chargeable (in words) EURO Forty Thousand Five Hundred Ninety and Cents Zero Only					
We hereby certify that above goods have not been tanned with cetacean oils or others belonging to the specimens protected by Washington 3 3 73. Please Send the Payment to : AXIS BANK LIMITED. PURASAWALKAM BRANCH, CHENNAI A/c: 916020055017466, Swift Code : AXISINBB189 Commission : 1.80% We intend to claim rewards under Merchandise Exports From India Scheme (MEIS) COMMISSIONERATE : CHENNAI OUTER DIV: VELLORE RANGE: AMBUR SUPPLY MEANT FOR EXPORT WITH PAYMENT OF IGST Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				Signature & Date for ITARES SHOES PVT.LTD. <i>Antetur</i> Authorized Signatory 17/06/2019	