



<div>Seller</div> <div>KSP Consulting</div> <div>B-209, Park Plaza, Krishna Nagar Lucknow</div> <div>GSTIN/UIN: 09AABCS1429B1ZS</div> <div>State Name: Uttar Pradesh, Code : 09</div> <div>Mobile No.: +919483746290</div>				COMMERCIAL INVOICE			
				Invoice No. & Date 234 - 30 Jan 2018		Bill of Landing Number	
				Reference		Buyer Reference	
<div>Consignee</div> <div>KSP Consulting</div> <div>B-209, Park Plaza, Krishna Nagar Lucknow</div> <div>GSTIN/UIN: 09AABCS1429B1ZS</div> <div>State Name: Uttar Pradesh, Code : 09</div> <div>Mobile No.: +919483746290</div>				Buyer (If not Consignee)			
Method of Dispatch Sea		Type of Shipment FCL		Country Origin of Goods China		Country of Final Destination United States	
Vessel/Aircraft MAERSK PHOENIX		Voyage No. 160W		Terms/Method of Payment 30% Deposite, 70% BALANCE BEFORE SHIPMENT			
Port of Loading China Shanghai		Date of Departure 26 Oct 2018					
Port of Discharge USA Brooklyn/New York		Final Destination LONG BEACH		Marine Cover Policy No.		Letter of Credit No.	
Product Code		Description of Code		Unit Quantity	Unit Type	Price	Amount
BIKE-M450G		Mountain Bike, ALuminium, 15 INCH-GREEN		500	Each	92.40	46200.00
BIKE-M450G		Mountain Bike, ALuminium, 15 INCH-GREEN		500	Each	92.40	46200.00
Total This Page				550	50825.00		
Consignment Total				550	50825.00		

Additional Information ETD 22ND February	MOULD CHARGES 900.00
	Invoice Total FOB SHANGHAI USD \$51725.00
Bank Details Beneficiary's Name: KSP Consulting Beneficiary Bank Name: HSBC Hong Kong Swift Code: HSBC-XXXX Bank Account No.:XXXX-XXXX-XXXX	Place nad Date Issue SHANGHAI - 26 Oct 2018
	Signatory Compay KSP COnsulting
	Name of Authorized Signatory KSP Consulting
	Signature 

Post Shipment

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