

# INVOICE

**Acirassi Books Ltd (Zoom Books Co)**

507/508-19055 Airport Way

Pitt Meadows, BC V3Y 0G4

Invoice Number: db-0002

Date: 2/11/2025

Due Date: 2/7/2025

Bill To:

**Dream Books**

1556 Grapve Vine Street, Denver Colorado

Contact: David Chung

Email: dchung@dreambooks.com

Description	Quantity	Unit Price	Total
Media Boxes	62.00	\$60.00	\$3720.00
Total Amount:			<b>\$3720.00</b>

**Notes:**

For media load to david

Thank you for your business!



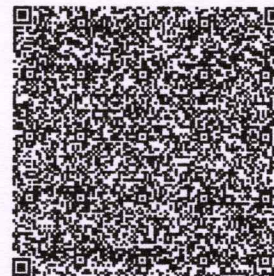
## EXPORT INVOICE


(ORIGINAL FOR RECIPIENT)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

IRN : edd253c7db4be6a4d616806cf5a618b2c1a5e0933e14-  
ebcc1cce99682573aff4  
Ack No. : 152520317964702  
Ack Date : 2-Jan-25



 <b>F.ROBIN POLYMERS PVT LTD</b> 6/600, CHINNUPATTI, REDDIYAPATTI POST, BATLAGUNDU - 624202 GSTIN/UIN: 33AACCF9446Q1Z1 State Name : Tamil Nadu, Code : 33 E-Mail : robinpolymersindia@gmail.com	Invoice No. <b>FRP/EXP/040</b> e-Way Bill No. <b>591754174317</b> Dated <b>2-Jan-25</b>
	Delivery Note
Consignee (Ship to) <b>Acirassi Books Ltd.</b> 19055 Airport Way (Unit 507/508), Pitt Meadows, BC, Canada Contact: Manroop Gill 604-500-5094 acirassibooks@gmail.com	Reference No. & Date. <b>PGE-FRP-002 dt. 2-Jan-25</b>
	Other References <b>IEC CODE - AACCF9446Q</b>
Buyer (Bill to) <b>PG EXPORTS LLC</b> 394 WOODBRIDGE LN, JERICHO NY 11753 USA Contact : 646-591-8937	Buyer's Order No. <b>PGE-FRP-002</b>
	Dated <b>17-Dec-24</b>
Country of Origin of Goods <b>INDIA</b>	Dispatch Doc No. <b>FIBC/EXP-040</b>
	Delivery Note Date
Country of Final Destination <b>Canada</b>	Dispatched through <b>BY SEA</b>
	Destination <b>VANCOVER, CANADA</b>
HSN/SAC <b>63053200</b>	Vessel/Flight No.
	Place of receipt by shipper: <b>TUTICORIN, IND</b>
Quantity <b>3,608 NOS</b>	City/Port of Loading <b>TUTICORIN, IND</b>
	City/Port of Discharge <b>VANCOVER, CANADA</b>
Rate <b>\$2.91</b>	Country: <b>Canada</b>
	LUT/Bond No.: <b>ZD3303241956581</b>
per <b>NOS</b>	From: <b>28-03-2024</b> To: <b>31-03-2025</b>
	Terms of Delivery <b>CIF VANCOVER</b>
Amount <b>\$10,499.28</b>	
Amount Chargeable (in words) <b>USD Eleven Thousand Six Hundred Seventy Six and Twenty Eight Only</b>	
	<b>E. &amp; O.E</b>
NOTIFY PARTY : Acirassi Books Ltd. 19055 Airport Way (Unit 507/508) Pitt Meadows, BC, Canada Contact: Manroop Gill 604-500-5094 acirassibooks@gmail.com	
Company's Bank Details Bank Name : <b>Indian Bank A/c No.6599263511</b> A/c No. : <b>6599263511</b> Branch & IFS Code: <b>Dindigul &amp; IDIB000D018</b> SWIFT Code : <b>IDIBINBBMDM</b> Intermediate Bank Account Details BANK NAME : <b>CITI BANK NEW YORK</b> NOSTRO A/C NO.: <b>36045868</b> SWIFT CODE : <b>CITIUS33</b>	
Remarks: SHIPMENT MADE UNDER ADVANCE LICENCE NO: 3211007940 DT: 22.11.2024 FILE NUMBER: 32AX04000576AM25 Company's PAN/ IEC Code: <b>AACCF9446Q</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
for F.ROBIN POLYMERS PVT LTD CHINNUPATTI Authorised Signatory	

SUBJECT TO NILAKOTTAI JURISDICTION

This is a Computer Generated Invoice