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: \$3720.00 USD

Notes:

For media load to david

Thank you for your business!



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

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Ack No.

: 152520317964702

Ack Date

: 2-Jan-25



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F.ROBIN POLYMERS PVT LTD 6/600, CHINNUPATTI, REDDIYAPATTI POST,

BATLAGUNDU - 624202 GSTIN/UIN: 33AACCF9446Q1Z1 State Name: Tamil Nadu, Code: 33

E-Mail: robinpolymersindia@gmail.com

Consignee (Ship to) Acirassi Books Ltd.

19055 Airport Way (Unit 507/508), Pitt Meadows.

BC, Canada , Contact: , Manroop Gill

, 604-500-5094

, acirassibooks@gmail.com

Buyer (Bill to)

PG EXPORTS LLC

394 WOODBRIDGE LN, JERICHO NY 11753 USA

Contact

: 646-591-8937

Invoice No. e-Way Bill No.	Dated				
FRP/EXP/040 591754174317	17 2-Jan-25				
Delivery Note	Mode/Terms of Payment				
	100% DURING OBL				
Reference No. & Date.	Other References				
PGE-FRP-002 dt. 2-Jan-25	IEC CODE - AACCF9446C				
Buyer's Order No.	Dated				
PGE-FRP-002	17-Dec-24				
Dispatch Doc No.	Delivery Note Date				
FIBC/EXP-040					
Dispatched through	Destination				
BY SEA	VANCOVER, CANADA				
Vessel/Flight No.	Place of receipt by shipper:				
	TUTICORIN, IND				
City/Port of Loading	City/Port of Discharge				
TUTICORIN, IND	VANCOVER, CANADA				

Country: Canada

LUT/Bond No.: ZD3303241956581 From: 28-03-2024 To: 31-03-2025

Terms of Delivery **CIF VANCOVER**

INDIA		Canada					
Marks & Nos./ Container No.	No. & Kind of Pkgs.		HSN/SAC	Quantity	Rate	per	Amount
MEDU 5138145	12 PALLE- TS (01-12)	FLEXIBLE INTERMEDIATE BULK CONTAINER	63053200	3,608 NOS	\$2.91	NOS	\$10,499.28
		BAG SIZE - 40" X 40" X 45" 140 GSM UNCOATED 300 BAGS X 11 PALLETS 308 BAGS X 1 PALLET					
MEDU 5138145	3 PALLE- TS (13-15)	FLEXIBLE INTERMEDIATE BULK CONTAINER	63053200	100 NOS	\$11.77	NOS	\$1,177.00
		BAG SIZE - 40" X 40" X 48" 35 BAGS X 2 PALLETS 30 BAGS X 1 PALLET					
	Marks & Nos./ Container No. MEDU 5138145	Marks & Nos./ No. & Kind of Pkgs. MEDU 12 PALLE-TS (01-12) MEDU 3 PALLE-TS 138145	Marks & Nos./ No. & Kind of Pkgs. Description of Goods MEDU 5138145 12 PALLE-TS (01-12) FLEXIBLE INTERMEDIATE BULK CONTAINER BAG SIZE - 40" X 40" X 45" 140 GSM UNCOATED 300 BAGS X 11 PALLETS 308 BAGS X 1 PALLET 308 BAGS X 1 PALLET MEDU 5138145 PALLE-TS (13-15) FLEXIBLE INTERMEDIATE BULK CONTAINER BAG SIZE - 40" X 40" X 48" 35 BAGS X 2 PALLETS BAG SIZE - 40" X 40" X 48" 35 BAGS X 2 PALLETS	Merks & Nos./ Container No. No. & Kind of Pkgs. Description of Goods HSN/SAC MEDU 5138145 12 PALLE-TS (01-12) FLEXIBLE INTERMEDIATE BULK CONTAINER 63053200 MEDU 5138145 3 PALLE-TS (01-12) BAG SIZE - 40" X 40" X 45" (140 GSM UNCOATED 300 BAGS X 11 PALLETS 308 BAGS X 1 PALLET (13-15) 63053200 MEDU 5138145 3 PALLE-TS (13-15) FLEXIBLE INTERMEDIATE BULK (13-15) 63053200	Merks & Nos./ Container No. No. & Kind of Pkgs. Description of Goods HSN/SAC Quantity MEDU 5138145 12 PALLE-TS (01-12) FLEXIBLE INTERMEDIATE BULK CONTAINER 63053200 3,608 NOS BAG SIZE - 40" X 40" X 45" 140 GSM UNCOATED 300 BAGS X 11 PALLETS 308 BAGS X 1 PALLET 308 BAGS X 1 PALLET 63053200 100 NOS MEDU 5138145 PALLE-TS (13-15) FLEXIBLE INTERMEDIATE BULK CONTAINER 63053200 100 NOS	Merks & Nos./ Container No. No. & Kind of Pkgs. Description of Goods HSN/SAC Quantity Rate MEDU 5138145 12 PALLE-TS (01-12) FLEXIBLE INTERMEDIATE BULK CONTAINER 63053200 3,608 NOS \$2.91 MEDU 5138145 3 PALLE-TS (01-12) BAG SIZE - 40" X 40" X 45" (140 GSM UNCOATED 300 BAGS X 1 PALLET S) (13-15) 63053200 100 NOS \$11.77 MEDU 5138145 3 PALLE-TS (13-15) FLEXIBLE INTERMEDIATE BULK CONTAINER 63053200 100 NOS \$11.77	Marks & Nos. / Container No. No. & Kind of Pkgs. Description of Goods HSN/SAC Quantity Rate per

Total

Amount Chargeable (in words)

USD Eleven Thousand Six Hundred Seventy Six and **Twenty Eight Only**

NOTIFY PARTY Acirassi Books Ltd.

19055 Airport Way (Unit 507/508)

Pitt Meadows, BC, Canada

Contact: Manroop Gill

604-500-5094 acirassibooks@gmail.com

SHIPMENT MADE UNDER ADVANCE LICENCE NO: 3211007940 DT: 22.11.2024 FILE NUMBER: 32AX04000576AM25

Company's PAN/ IEC Code: AACCF9446Q

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 Indian Bank A/c No.6599263511

3,708 NOS

A/c No. 6599263511

Branch & IFS Code: Dindigul & IDIB000D018

SWIFT Code IDIBINBBMDM Intermediate Bank Account Details

BANK NAME : CITI BANK NEW YORK

NOSTRO A/C NO.: 36045868 : CITIUS33 SWIFT CODE

FOR TROBIN POLYMERS PVT LTD

CHINNUPATTI

Authorised Signatory

\$11,676.28

E. & O.E

SUBJECT TO NILAKOTTAI JURISDICTION

This is a Computer Generated Invoice