



BROTHERS INDUSTRIES

## INVOICE

01/01

## BROTHERS INDUSTRIES

GATE NO.882 ,KIRLOSKARWADI ROAD, SAWANTPUR,  
TAL: PALUS, DIST.: SANGLI, PIN-416310,  
MAHARASHTRA, INDIA  
PHONE: (+91) 7588777800, 9764705724  
EMAIL: brothersindustries07@gmail.com  
WEBSITE: www.brothers.net.in

INVOICE NO - BI25/100

LOCATION - CNI

INVOICE DATE - 05 APR, 2025

BUYER ORDER NO

1:EO2025040010

## CONSIGNEE

## HYOSUNG GOODSPRINGS

43-1, UNGNAM-DONG, CHANGWON-SI, SEONGSAN-  
GU,, KOREA, 51559  
EMAIL - chulmin424@hyosang.com  
CONTACT NAME - BAE CHUL MIN  
CONTACT - 821073435424

## BUYER

## HYOSUNG GOODSPRINGS

43-1 UNGAM-DONG,SEONGSANGU, CHANGWON -SI,  
GYEOGSANGNAMDO, KOREA,51559, KOREA, 51559  
CONTACT NAME - BAE CHUL MIN  
CONTACT - 821073435424

IEC CODE - GZUPS0011Q  
GSTIN - 27GZUPS0011Q1ZK  
END USE CODE - GNX 200  
HSN NO - 84139190  
PAYMENT - BY 30 DAYS T/T

PRE-CARRIEGE BY - BY CIF UPTO PORT

PLACE OF RECEIPT - NHAVA SHEVA

VESSEL / FLIGHT NO - GNX 200

PORT OF DISCHARGE - BUSAN

NOTIFY - BUYER/APPLICANT MENTIONED ABOVE

COUNTRY OF ORIGIN OF GOODS - INDIA

COUNTRY OF FINAL DESTINATION - KOREA

PORT OF LOADING - NHAVA SHEVA

FINAL DESTINATION - KOREA

BOX NO 1-(75X75X75) INCH

BOX NO 2-(60X60X60) INCH

BOX NO 3-(70X70X70) INCH

PROJECT NO	PO & SERIAL NO	DELIVERY DATE	PRODUCT NAME	ITEM CODE	QTY (NO)	RATE (USD)	TOTAL (USD)
CNI	EO2025040010-1	25-Aug-2025	COUPLING.DIA180 42X12.GC200	DPPE2096H08	100	17.60	1760.00
CNI	EO2025040010-2	25-Aug-2025	BRG COVER(CP).HDR Ø70F[주조 도:FPD0052].GC200	DPPD0051	100	15.30	1530.00
CNI	EO2025040010-3	25-Aug-2025	BRG HOSG.HDR 6314[주조도:FPC0029].GC200	DPPD0054	100	35.00	3500.00
CNI	EO2025040010-4	25-Aug-2025	SLEEVE.HDR 68 X 80 X 240.STS304	DPPD2149G53H05	40	69.01	2760.40
CNI	EO2025040010-5	25-Aug-2025	SEAL COVER.HES DIA25	DPPE1954G03H01	60	7.00	420.00
CNI	EO2025040010-6	25-Aug-2025	COUPLING.DIA125 24X8,도면참조.GC200	DPPE2095H04	120	9.70	1164.00
TOTAL (PAGE 1)						520	11,134.40
TOTAL (PAGE 1 TO 1)						520	11,134.40
AMOUNT IN WORDS		ELEVEN THOUSAND ONE HUNDRED THIRTY FOUR DOLLAR AND FORTY CENTS ONLY					

PACKING DETAILS - WOODEN BOX

NO OF BOX - 3

NET WEIGHT - 2839.600 Kg

GROSS WEIGHT - 3040.600 Kg

FREIGHT - PRE-PAID

EXCISE DOCUMENT -

SHIPPING TERMS - CIF

SHIPPING LINE - BY SEA

INSURANCE BY - BROTHERS INDUSTRIES

BENEFICIARY NAME - BROTHERS INDUSTRIES

BANK NAME - BANK OF MAHARASHTRA

BANK ACCOUNT NO - 60262968113

IFSC CODE - MAHB0000030

SWIFT CODE - MAHBINBBKOL

BANK AD CODE - 0230067-6000009

I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:

- I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time.
- Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP.
- I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018.

FOR BROTHERS INDUSTRIES

AUTHORIZED SIGNATORY.