

TTNU 1906106 / SCYA39A33A702

EXPORT INVOICE				ORIGINAL	
"SUPPLY MEANT FOR EXPORT ON WITH OUT PAYMENT OF IGST" UNDER THE LUT ENTRY NO 40/2017-2018 DATED: 31.07.2017					
Expoters: JHS SVENDGAARD LABORATORIES LTD. TRILOKPUR ROAD, KIHERI-(KALA-AMB) TEHSIL-NAHAN, DISTT- -SIRMOUR, HIMACHAL PRADESH-173030, INDIA GST No: 02AABCJ5766G1ZP		Invoice No. & Date: JHS/KA/20/2017-18 DATED 01/11/2017		Expoter's Ref. IEC CODE: 2205002911	
		Buyer's Order No. & date JHS/17-18/007, DATED 25/10/2017			
		Other reference(s) EPCG LICENSE NO: 0530150281 DT. 06.11.2009			
Consignee:		Buyer (If other than Consignee):			
Pre Carriage By- ROAD		Place of receipt by Per carrier ICD LONI	Country of Origin of Goods INDIA	COUNTRY OF FINAL DESTINATION WARSZAWA, POLAND	
Vessel/Flight no.	Port of Loading MUNDRA	TERMS OF DELIVERY CIF	PAYMENT TERMS: 180 DAYS FROM THE DATE OF RECEIVING THE SHIPMENT		
Port of Discharge HAMBURG, GERMANY	FINAL DESTINATION WARSZAWA, POLAND				
HARMONISED SYSYTEM (H.S.) CODE NO 33061020 FOR TOOTH PASTE					
MARKS	SR. NO	ITEMS DESCRIPTIONS	NO OF CARTONS	PCS/ CARTONS	AMOUNT / PCS (EURO)
					AMOUNT EURO
560 CARTONS TOOTH PASTE					
01-560 CARTONS	1	AQUAWHITE CALCIUM TOOTHPASTE 100 GM	560	144	1,55
Net Weight: 8064 KG	Gross Weight : 9262.4 KG	TOTAL	560		
Amount Chargable (In Words)	EURO : ONE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED NINETY TWO ONLY	TOTALS CIF VALUE IN EURO			124992,00
Declaration We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct.		FOR JHS SVENDGAARD LABORATORIES LTD. Authorised Signatory			

PACKING LIST

ORIGINAL

"SUPPLY MEANT FOR EXPORT WITH OUT-PAYMENT OF IGST" UNDER THE LUT ENTRY NO 40/2017-2018 DATED: 31.07.2017

Expoters: JHS SVENDGAARD LABORATORIES LTD. TRILOKPUR ROAD, KHERI-(KALA-AMB) TEHSIL-NAHAN, DISTT- -SIRMOUR, HIMACHAL PRADESH-173030, INDIA GST No: 02AABCJ5766G1ZP		Invoice No. & Date: JHS/KA/20/2017-18 DATED 01/11/2017	Expoter's Ref.: IEC CODE: 2205002911
		Buyer's Order No. & date JHS/17-18/007, DATED 25/10/2017	
		Other reference(s) EPCG LICENSE NO: 0530150281 DT. 06.11.2009	
Consignee:		Buyer (If other than Consignee):	
Pre Carriage By-ROAD	Place of receipt by Per carrier ICD LONI	Country of Origin of Goods INDIA	Country of Final Destination WARSZAWA, POLAND
Vessel/Flight no.	Port of Loading MUNDRA	TERMS OF DELIVERY CIF	Payment Terms: 180 DAYS FROM THE DATE OF RECEIVING THE SHIPMENT
Port of Discharge HAMBURG, GERMANY	Final Destination WARSZAWA, POLAND		

MARKS	SR. NO	ITEM DESCRIPTIONS	DIMESNIONS IN (MM)	NO OF CARTONS	PCS/ CARTONS	TOTAL QUANTITY IN PCS
560 CARTONS						
560 CARTONS	1	AQUAWHITE CALCIUM TOOTHPASTE 100 GM (01- 560) CARTONS, 144 PCS IN EACH CARTONS	440*380*375	560	144	80640
Net Weight: 8064 KG Gross Weight : 9262.4 KG			TOTALS			80640

SHIPPING MARKS:

Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct.

FOR JHS SVENDGAARD LABORATORIES LTD.

Authorised Signatory