



# INVOICE

Exporter  		Invoice No. & Date <b>10742 - DTD.22.01.2016</b>		Exporter's Reference <b>IEC 1288036868</b>	
		Buyer's Order No. & Date <b>CLS-BAS-3358-2016 - DTD.07.01.2016</b>			
		Other References: <b>CIN: I.51909PB1994PLC015083</b>			
Consignee  		Buyer (Other than Consignee)  			
Pre Carriage By  		Bill of Lading No. & Date <b>SCJUA39AA99787                  DTD.09.02.2016</b>		Country of Origin of Goods <b>INDIA</b>	
Vessel/Flight No. <b>MSC ROMA 15605R</b>		Port of Loading <b>MUNDRA</b>		Terms of Delivery & Payment <b>CASH AGAINST DOCUMENTS                  DOCUMENTS TH: HYPOVEREINSBANK                  FAH8TZ                  NAGELSWEG 49                  20097 HAMBURG                  SWIFT: HYVEDEMM300                  IBAN: DE75200309000001004662</b>	
Port of Discharge <b>HAMBURG</b>		Final Destination <b>HAMBURG, GERMANY</b>			

Marks & Nos. of container No.	No. & kind of packages	Description of goods	Quantity	Rate (USD)	Amount (USD)
	180 BAGS	24 M/T 1121 BROWN BASMATI GOLDEN SELLA RICE	24.000 M/T	705.00 PMT CIF HAMBURG GERMANY	16920.00
A) PACKING: 4.000 M/T - 25 KG NET OF RICE IS PACKED IN PP BAGS. B) PACKING: 20.000 M/T - 1000 KG NET OF RICE IS PACKED IN PP BAGS. INSURED WITH THE NEW INDIA ASSURANCE CO. LTD., FAZILKA, U.S. CODE: NO: 10062000 MANUFACTURER/PRODUCER CHAMAN LAL SETIA EXPORTS LTD., KATHAL ROAD, KARNAL, HARYANA					
<b>Total</b>					<b>16920.00</b>

Amount Chargeable (in Words)  
**USD SIXTEEN THOUSAND NINE HUNDRED TWENTY ONLY**

NO. OF BAGS	MASTER BAGS	NET WT.	GROSS WT.
160(25KG)	160(25KG)	4.000 M/T	4.010 M/T
20(1000KG)	20(1000KG)	20.000 M/T	20.050 M/T
180	180	24.000 M/T	24.060 M/T

CONTAINER NO.: TCKU1627363

Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature & Date

**\*\* CARGO MANIFEST \*\***

AGENT: KARL GEUTHER GMBH & CO.KG

Page No: 1 of 1 Run Date: 18-MAY-2016

VESSEL: MSC ROMA /

RefNo : IMR010A3 User : A0001296

VOYAGE: IS608A /

<i>Arrival:</i> 02-MAR-2016 07:59	<i>Port of Loading:</i> Mundra	<i>Port of Discharge :</i> Hamburg	<i>Place of Delivery :</i> Hamburg	<i>Sailing on:</i> 02-MAR-2016 15:00
--------------------------------------	-----------------------------------	---------------------------------------	---------------------------------------	---

<b>Name &amp; Address Details</b> S-Shipper, C-Consignee, N-Notify	<b>B/L Number</b> Marks & Numbers	<b>MRN Number</b> Cargo Description	<b>BL Issued Date</b>				
	Container No	Size / Type	Seal No.	Packages	Shipment Type	Cargo G. Wt(KG)	Volume(CBM)

Place of Receipt: DELHI INTL CARGO TERMINAL	SCJUA39AA99787	16ITQT8EN0099122 N3	01-FEB-16				
S:		FREIGHT PREPAID					
	180 BAGS	GOLDEN SELLA RICE					
	01 TO 180	H S CODE 10062000					
INTERNAL MFST TRANSFER /ORG REF NO :1380616	TCKU1627362	20GP	69440	180 BAGS	FCL/FCL	24060	

C: TO ORDER

FULL CONTAINER LOAD - LOCAL  
RICE AND CANNED GOODS, NOS

Total:	180	24060
Total Containers: 1 x 20GP		

N:

GERMANY

Grand Total:	180	24060
Grand Total Containers: 1 x 20		

# PACKING LIST

Exporter		Invoice No. & Date <b>10742 - DTD.22.01.2016</b>		Exporter's Reference <b>IEC 1288036868</b>	
		Buyer's Order No. & Date <b>CLS-BAS-3358-2016</b>		- DTD.07.01.2016	
Consignee		Other Reference(s) <b>CIN: I51909PB1994PLC015083</b>			
		Buyer/Other than Consignee			
Part of Damage etc.		Bill of Lading No. & Date <b>SCJJA39AA99787 DTD.09.02.2016</b>		Country of Origin of Goods <b>INDIA</b>	
Vessel/Vlight No <b>MSC ROMA IS605R</b>		Port of Loading <b>MUNDRA</b>		Country of Final Destination <b>GERMANY</b>	
Port of Discharge <b>HAMBURG</b>		Final Destination <b>HAMBURG, GERMANY</b>			
Mark & No. of Container No.	No. & kind of packages	Description of goods		Quantity	Remarks
	180 BAGS	24 M/T 1121 BROWN BASMATI GOLDEN SELLA RICE		24,000 M/T	
A) PACKING: 4,000 M/T- 25 KG NET OF RICE IS PACKED IN PP BAGS.					
B) PACKING: 20,000 M/T- 1000 KG NET OF RICE IS PACKED IN PP BAG.					
INSURED WITH THE NEW INDIA ASSURANCE CO. L.T.D., FAZH KA. I.I.S. CODE NO.: 10062000					
MANUFACTURER/PRODUCER					
CHAMAN LAL SETIA EXPORTS LTD., KATHAL ROAD, KARNAL, HARYANA					

Amount Chargeable (In Words)  
USD SIXTEEN THOUSAND NINE HUNDRED TWENTY ONLY.

NO. OF BAGS	MASTER BAGS	NET WT.	GROSS WT.
100(25KG)	160(25KG)	4,000 M/T	4,010 M/T
20(1000KG)	20(1000KG)	20,000 M/T	20,050 M/T
180	180	24,000 M/T	24,060 M/T

CONTAINER NO.: TCKU1627362

**Declaration:**

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

Signature & Date

