


Invoice

EXPORT OF - SUPPLY OF GOODS WITHOUT PAYMENT OF IGST UNDER BOND LETTER OF UNDERTAKING

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Exporter  M & M Enterprises 606, Wellington Business Park, AK Road, Marol, Andheri (E), MUMBAI - 400059,INDIA					Invoice No. & Date 27-04-2021 PRE/084/21-22		Exporter's Ref							
					Buyer's Order No. & Date									
					Other Reference(s)									
Consignee KK ENTP GERMANY					Buyer(if other than consignee)									
Place Of Supply					Currency USD			Exchange Rate 73						
					Country Of Origin Of Goods INDIA			Country Of Final Destination GERMANY						
					Terms of Delivery and Payment FOB Advance Payment									
Pre-carriage by		Place of Receipt by Pre-carrier NHAVA SHEVA												
Vessel/Flight No.		Port of Loading NHAVA SHEVA												
Port of Discharge HAMBURG		Final Destination												
Marks & Nos./ Container No.	Description of Goods	HS Code	Unit	Quantity	Rate USD	Amount FOB USD	Taxable Amount FOB INR	IGST Rate	IGST Amount INR	Total Amount INR				
ABC 123	CHILLI POWDER		KGS	10.000	15.000	150.00	10950.00			10950.00				
	Frozen Mango Puree	08045010	KGS	100.000	100.000	10000.00	730000.00			730000.00				
	NOVAXI-250	30049021	NOS	120.000	10.000	1200.00	87600.00			87600.00				
	Plastic Bottles - 2 ltr	90021100	SET	400	90.000	36000.00	2628000.00			2628000.00				
	MIHITONE-FE 100ML	30045010	NOS	12.000	12.000	144.00	10512.00			10512.00				
	Nike x Drake	42031010	UNT	25.000	100.000	2500.00	182500.00			182500.00				
	BIN No. : AAGFM 6623FFT001 Total Net Weight : 4160.000 KGS Total Gross Weight : 120.000 KGS													
Amount (in words) USD Forty Nine Thousand Nine Hundred Ninety Four Total						49994.00	3649562.00			3649562.00				
hdbc bank marol naka andheri														
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct						For M & M Enterprises Authorized Signatory								