


Commercial Invoice

Exporter  M & M Enterprises 606, Wellington Business Park, AK Road, Marol, Andheri (E), MUMBAI,		Invoice No. & Date 04-02-2021 M-INV/00044/20-21	Exporter's Ref		
Consignee M/S. ABDERRAHMAN MOHAMED MOHAMED I C/ANTONIO ALBERTU GOMEZ 35 52005, GPO. BOX NO. 18 MELILLA SPAIN Postal Code: 40120000,SPAIN Tel.:022-4031455 Fax.:403124566 Email:info@testpurposes.com		Buyer(if other than consignee)			
Notify Party		Country of Origin of Goods INDIA			Country of Final destination SPAIN
Pre-carriage by Road		Place of Receipt by Pre-carrier NHAVA SHEVA			Terms of Delivery and Payment C&F Melilla Advance Payment
Vessel/Flight No.		Port of Loading NHAVA SHEVA			
Port of Discharge Melilla		Final Destination Melilla			
Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate USD	Amount C&F USD
	2 BAG				
	1 BAG	Plastic Bottles - 1 Lt - Multi Colour - Pack of 6 - Reusable - Recycle friendly HS CODE: 90021100 Total Nt. Wt. 100.000 KGS Total Gr. Wt. 200.000 KGS	10.000 NOS	100.000 NOS	1000.00
	1 BAG	Plastic Bottles - 2 Ltr - 3 colour pack - Made of eco friendly material Total Nt. Wt. 80.000 KGS	20 SET	90.000 SET	1800.00
		Total Net Weight : 180.000 KGS Total Gross Weight : 290.000 KGS			
Amount Chargeable (in words) C&F USD Two Thousand Eight Hundred Only				Total	2800.00
GSTIN : 27AAAT11446A1Z7 BIN No. : AAGFM6623FFT001					
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