

(On the Company letter head)

Customs Invoice

Shipper Name: ASR EXPORTS

Address 1: ROOM 504 TRAPINEX HOUSE

Address 2: 15 SHOLAPUR STREET, WADIA BUNDER, MASJID, MUMBAI 400009

Telephone No: 91 - 22 - 32113331

PAN: ABAFA0893J

GSTIN/UIN :27ABAFA0893J1ZE4

IGST Payment Status: (Tick applicable option)

A) Not Applicable

B) LUT or Export under Bond

C) Export Against Payment of IGST

GST Invoice No: 206/18

Coutry of Origin of Goods: INDIA

GST Invoice date: 26.04.2018

End Use Code:(Refer Annexure 1 for end use Codes) GNX 100

FOB Value: 2613 EURO

Transport Mode: BY

Terms of Trade : (Refer Annexure 2) FOB

Vehicle number: _____

Place of Supply : MUMBAI

State Code	27	State Name : MAHARASHTRA
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	Bill to Party
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Ship to Party

Name: IS CREATES

Name: IS CREATES

Address: VIA CESARE DA SESTO 4, 20123 MILANO

Address: VIA CESARE DA SESTO 4, 20123 MILANO,

Country: ITALY

Country: ITALY

TEL: +393336543426

[illegible]

Total Invoice Amount before Tax in Words EIGHT HUNDRED FIFTY DOLLARS ONLY

Total Amount before Tax

2613

IGST

Reverse Charges

0

Bank Details

Bank AD Code: 6360004-6000009

Bank A/C: 914020035053310

Bank IFSC: UTIB0001052

Shipper Declaration :	<i>Please</i>
declare if your "supply meant for export is under Bond / LUT" or "Is the supply meant for export against payment of IGST".	<i>Please</i>
mention if the shipment is meant for "Bonafied sample" or "Gift" if applicable.	
Please also mention if you intend to claim schemes like MEIS, Duty Draw, Repair & Retuns, ATA Carnet etc.	

Company Seal

Certified that the particulars given above are true and correct

For

Authorised signatory