

# COMMERCIAL INVOICE

Exporter <b>MANOHAR INTERNATIONAL</b> 3, GANESH DARSHAN APT., DAXINI SOCIETY, MANINAGAR, AHMEDABAD 380008, GUJARAT, INDIA		Invoice No. & Date <b>EXP/PP/009/2014-15</b> <b>16.08.2014</b>		EXPORTER'S REF. IEC NO. 0809007339			
CONSIGNEE XXXX		Buyer's Order No Date <b>ORDER NO. 4019</b>					
		Other Reference(s)					
		Buyer ( If Other than Consignee )					
Pre-carriage by <b>ROAD</b>		Place of Receipt by pre-carriage <b>NHAVA SHEVA PORT, INDIA</b>		Country of Origin of Goods <b>INDIA</b>			
Vessel / Flight No. <b>SUDAIR 143</b>		Port of Loading <b>NHAVA SHEVA PORT, INDIA</b>				Country of Final Destination <b>SPAIN</b>	
Port of Discharge <b>VALENCIA PORT, SPAIN</b>		Final Destination <b>VALENCIA PORT, SPAIN</b>					
Terms of Delivery and Payment <b>100% IRREVOCABLE L/C AT SIGHT</b>  <b>FOB NHAVA SHEVA PORT, INDIA</b>  <b>BY SEA</b>							
Marks & Nos / No. & kind of Pkgs. HS Code Description of goods				Quantity	Rate	Amount	
Container No.				NOS	USD/PE R POLY BAG	USD	
AS PER BUYER DETAILS				IN POLYBAG	FOB	TOTAL	
1 CARTON = 384 PAPER CUPS + 384 PLASTIC LIDS				48336.00	0	0.00	
1 x 40' HQ CONTAINER 250ML PAPER CUP WITH PLASTIC LIDS 1 CARTON = 384 CUPS + 384 LIDS							
CARTON: 1007				NHAVA SHEVA PORT INDIA  AMOUNT			
AS PER PROFORMA INVOICE NO. EXP/PCP/PI-002/2013-14 DATED 08.01.2014 ORDER (4019) DATED 18.12.2013 DELIVERY TERMS: FOB NHAVA SHEVA PORT, INDIA.							
1 POLY BAG = 8 CUPS + 8 LIDS							
DOCUMENTARY CREDIT NUMBER 5494BTY210754 DATE OF ISSUE: 27-01-2014							
CONTAINER NO: FCIU897							
SEAL NO: HD646							
B/L NO: AHL/18/NSA/VLC/130							
TOTAL CARTON      1007 NET WEIGHT        3403.00 GROSS WEIGHT      4229.00							
Amount Chargeable: USD				TOTAL		0.00	
We declare that this Invoice shows the actual Price of the goods described and that all particulars are true and correct.				FOR, MANOHAR INTERNATIONAL  AUTHORISED SIGNATORY			