PACKING LIST

Exporter **MANOHAR INTERNATIONAL** **3, GANESH DARSHAN APT.,** **DAXINI SOCIETY, MANINAGAR,** **AHMEDABAD 380008, GUJARAT, INDIA**	Invoice No. & Date **EXP/PP/009/2014-15** **16.08.2014**	EXPORTER'S REF. 809007339
	Buyer's Order No Date **ORDER N18.12.2013**	
	Other Reference(s)	
CONSIGNEE **XXXX**	**Buyer (If Other than Consignee)**	
	Country of Origin of Goods **INDIA**	Country of Final Destination **SPAIN**
Pre-carriage by **ROAD** / Place of Receipt by pre-carriage **NHAVA SHEVA PORT, INDIA**	Terms of Delivery and Payment **100% IRREVOCABLE L/C AT SIGHT**	
Vessel / Flight No. **SUDAIR 143** / Port of Loading **NHAVA SHEVA PORT, INDIA**	**FOB NHAVA SHEVA PORT, INDIA**	
Port of Discharge **VALENCIA PORT, SPAIN** / Final Destination **VALENCIA PORT, SPAIN**	**BY SEA**	

Marks & Nos / Container No.	**No. & kind of Pkgs.**	**HS Code**	**Description of goods**	**Quantity NOS**	**Net Weight**	**Gross Weight**
AS PER BUYER DETAILS				IN POLY BAG	**KGS**	**KGS**
			1 CARTON = 384 PAPER CUPS + 384 PLASTIC LIDS			
1 x 40' HQ CONTAINER						
			250ML PAPER CUP WITH PLASTIC LIDS 1 CARTON = 384 CUPS + 384 LIDS			
CARTON: 1007				**48336.00**	**3403.000**	**4229.00**
			1 POLY BAG = 8 CUPS + 8 LIDS			
			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.**			
			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**					
					3403.00	**4229.00**

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