

PRESHIPMENT INVOICE

Exporter MANOHAR INTERNATIONAL 3, GANESH DARSHAN APT., DAXINI SOCIETY, MANINAGAR, AHMEDABAD - 380008, GUJARAT, INDIA		Invoice No. & Date EXP/PP/009/2014-15 02.08.2014	EXPORTER'S REF. IEC NO. 0809007339	
CONSIGNEE XXXX		Buyer's Order No Date ORDER M18.12.2013		
		Other Reference(s)		
		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		
Vessel / Flight No.		Port of Loading NHAVA SHEVA PORT, INDIA		
Port of Discharge VALENCIA PORT, SPAIN		Final Destination VALENCIA PORT, SPAIN		
		Terms of Delivery and Payment 100% IRREVOCABLE L/C AT SIGHT FOB NHAVASHEVA, INDIA BY SEA		
Marks & Nos / No. & kind of Pkgs. HS Code		Description of goods		Quantity
				Rate
				Amount
Container No. AS PER BUYER DETAILS		NOS		USD/PER POLY BAG
1 CARTON = 384 PAPER CUPS + 384 PLASTIC LIDS		IN POLYBAG		FOB
1 x 40' HQ CONTAINER		PAPER CUPS WITH PLASTIC LIDS 1 CARTON = 384 CUPS + 384 LIDS		NHAVASHEVA, INDIA
250 ML PAPER CUPS (MADE OF PAPER) 8 CUPS PER POLY BAG X 12 SLEEVES PER INNER BAG X 4 INNER BAGS PER CARTON = 384 PCS IN 1 CARTON		48336.00		AMOUNT
250ML PLASTIC LIDS (MADE OF PLASTIC) 8 LIDS PER POLY BAG X 12 SLEEVES PER INNER BAG X 4 INNER BAGS PER CARTON = 384 PCS IN 1 CARTON		48336.00		0.00
SHIPMENT UNDER DUTY DRAW BACK SCHEME		1 POLY BAG = 8 CUPS + 8 LIDS		0.00
TOTAL CARTON 1007 NET WEIGHT 3403.00 GROSS WEIGHT 4229.00		WE MAY CLAIM BENEFIT UNDER CHAPTER 3 of FTP		0.00
Amount Chargeable:		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		