

CUSTOMS INVOICE

"SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITH PAYMENT OF IGST"

Exporter: BMR EXPORTS ISKAPALLI VILLAGE, ALLUR MANDAL, SPSR NELLORE DISTRICT - 524324 ANDHRA PRADESH, INDIA PHONE:+91-44-24661082,24670733 FAX:(044)24661374 GSTIN: 37AGPPM2259N1ZN USFDA REGN NO: 11514306186	Invoice No: BMR-005/24-25 Invoice Date: 13-02-2025 Place Of Supply: MONTREAL,UAE Tax is payable On Reverse Charge : NO
Consignee: AQUA STAR (USA), CORP.: VUDA BUILDING ENADU SEETHAMMADARA VISAKHAPATNAM ANDHRAPRADESH 530015 UAE	Exporter's Ref IE Code 0498055361 BUYER : AQUA STAR (USA), CORP.: 2025 1ST AVENUESUITE 200SEATTLEWA 98121USA UAE SHIPMENT TERMS : DDP, 45456

PURCHASE ORDER NO : SX/DX/2323 Date : 13-02-2025

Pre Carriage By	Vessel No	Port Of Loading	Port Of Discharge	COUNTRY OF FINAL DESTINATION	Terms & Payments		Origin Of Goods	
		KATTUPALLI PORT/INDIA	MONTREAL,UAE	MONTREAL,UAE	30 DAYS AFTER FDA PASSAGE		INDIA	
Marks & Nos.	Description Of Goods			Size	No.Of Cartons	Quantity (IN KGS)	Price USD/KG	Amount IN USD DDP
Container No: 121 Seal No:				91/110	100	1,000.00	0.00000	10000
Net Weight		1000.00(KGS)	HSN Code: 03061720					
Frozen Weight		3.00(KGS)						
Gross Weight		2.00(KGS)		Total	100	1,000.00		10,000.00

(TOTAL U.S. Dollars : TEN THOUSAND DOLLARS ONLY)

PREPAID FREIGHT IN USD:	0.00
FOB VALUE IN USD :	10000.00
FOB VALUE IN INR (EXCHANGE RATE:-Rs.10.00):	100000.00
INVOICE VALUE IN INR (EXCHANGE RATE:-Rs.10.00):	100000.00

PACKED & PROCESSED BY :

UNDEFINED, UNDEFINED

APPROVAL NUMBER :

1) WE HEREBY DECLARE THAT WE SHALL CLAIM THE BENEFITS UNDER CUSTOMS NOTIFICATION NO.88/2017 CUSTOMS NOTIFICATION DATED 21- 09-2017, AS WELL AS CHAPTER 3 OF FTP 2015-2020 AS APPLICABLE. FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES.

2) THIS SHIPMENT IS MADE UNDER DUTY DRAW BACK SCHEME AS WELL AS UNDER RODTEP SCHEME

3) ITC HS CODE: 03061720 DRAW BACK SCHEME CODE: 19,SL.NO. OF EXPORT PRODUCT: 03060101A, RATE OF ENTITLEMENT: 3.00% ON FOB OR RS.23.60/KG CAP

Q CERTIFICATE NO:

TAXABLE VALUE OF GOODS IN RS.	TAX RATE(%) IGST	TAX (RS.) IGST	TOTAL AMOUNT INCLUDING IGST IN INR
100000.00	0%	0.00	100000.00

BANK DETAILS :**NAME OF ACCOUNT :** BMR INDUSTRIES PRIVATE LIMITED**BANK NAME :** HDFC BANK LTD.**BRANCH :** RADHAKRISHNAN SALAI TRADE FINANCE DEPARTMENT ,115,DR.RK SALAI,MYLAPORE,CHENNAI**CURRENT ACCOUNT NO :** 57500000565050**SWIFT CODE :** HDFCINBBCHE**IFSC CODE :** HDFC0000004**Declaration**

We declare that the Invoice shows the actual price of the goods described and all particulars are true and correct.

FOR **BMR EXPORTS****AUTHORISED SIGNATORY**

