

COMMERCIAL INVOICE

EXPORTER		INVOICE NO & DATE	EXPORTER'S REF		
HI-FI TRADES, NO.707, M.T.H.ROAD, MANNURPET, CHENNAI 600 050, TAMILNADU , INDIA.		EXP/020/2018-19 DT: 03.01.2019	IEC NO: 0415021618		
		BUYER'S ORDER NO & DATE			
		OTHER REFERENCE(S) NA			
CONSIGNEE		DELIVERY ADDRESS			
COLBY & COMPANY SYLWIA KOCHANIAK Sp.K. UI HOZA 86/LOK.410 00-682 WARSZAWA POLAND NIP 7010537219		COLLBY & COMPANY Sp.K. UI CZERESNIOWA 67/12 02-457 WARSZAWA POLAND			
PRE-CARRIAGE BY	PLACE OF RECEIPT	COUNTRY OF ORIGIN OF GOODS	COUNTRY OF FINAL DESTINATION		
NA	N.A	INDIA	POLAND		
VESSEL / FLIGHT NO	PORT OF LOADING	TERMS OF DELIVERY		PAYMENT TERMS	
BY AIR					
PORT OF DISCHARGE	FINAL DESTINATION				
MARK&NOS	NO OF	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
CONTAINER NO	PACKAGES		TONS	USD	USD
	ONE CARTON BOX	COIR FIBER	3Kgs	10.00	30.00
		COIR MAT	1	20.00	20.00
		<u>AIR FRIGHT CHARGES</u>			200.00
NAME - HI-FI TRADES ACCOUNT TYPE - CURRENT ACCOUNT BANK NAME - HDFC BANK LTD BANK ADDRESS - NO 137, K.G BELLAIRE 100 FEET BYPASS ROAD, VELACHERY CHENNAI - 600042 ACCOUNT NUMBER - 50200033811384 IFSC CODE - HDFC0000444 BRANCH MICR CODE: 600240018					
AMOUNT CHARGEABLE. USD.TWO HUNDRED AND FIFTY ONLY.					250.00
(IN WORDS)					
DECLARATION :			SIGNATURE & DATE for HI FI TRADES, Authorised signatory.		
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.					