

INVOICE						
SHIPPER M/s.HIFI TRADES No 707, MTH Road, Adhimoolan Avenue Mannurpet , Chennai-600050			Invoice No. & Date HIFI/EXP/001/18/04/2018		Exporter's Reference IEC 0415021618	
			Buyer's Order No & Date		LC No & Date	
CONSIGNEE Swift Global solutions 14 Kingsley Street ,Kirby in Ashfield Nottinghamshire NG17 7BA United Kingdom			BUYER(If other than consignee)			
Pre-carriage by BY TRUCK	Place of Receipt by Pre-carrier CHENNAI					
Vessel/Flight No.	Port of Loading CHENNAI		COUNTY OF ORGIN OF GOODS INDIA		COUNTRY OF FINAL DESTINATION United Kingdom	
Port of Discharge	PORT OF DESTINATION		Terms of Delivery			
			Payment		TT	
E						
SL NO	Description of Goods			QTY (No.)	USD PER No.	TOTAL (USD)
1	Coco peat 5Kg block (Buffered material) BANK DETAILS NAME - HI-FI TRADES ACCOUNT TYPE - CURRENT ACCOUNT BANK NAME - ICICI BANK LTD BANK ADDRESS - NO 86,3RD MAIN ROAD JAGANNATHA PURAM,VELECHERY CHENNAI - 600042 ACCOUNT NUMBER - 038505500469 SWIFT CODE ICICICINBBCTS			1.00	328.00	328.00
	TOTAL			1.00	328.00	328.00
Amount Chargeable (in Words)						
Three Hundred Twenty Eight Dollars only						
EXPORT UNDER DUTY DRAW BACK SCHEME				For HIFI TRADES		
Declaration				Authorized Signatory		
We declare that this invoice shows the actual price of the described and that all particulars are true and correct.						