

'TORAY'**COMMERCIAL INVOICE**

Toray International Singapore Pte Ltd
111 Somerset Road, #14-01,
Singapore 238164
Tel : (65) 6505 3170 Fax : (65) 6533 2215
Co. Registration No. 198202503D

FOR ACCOUNT OF: SPCD435030
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

DELIVER/CONSIGN TO:
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

Invoice No. : ITS-091/NFY/V/2017

Invoice Date : 24.05.2017

Customer P/O No. : SAP-JNS01968

Payment Terms : D/P AT SIGHT

Created By : MICHELLE

NOTIFY PARTY :
GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653 INDIA

ITEM NO.	MATERIALS DESCRIPTION	QUANTITY (KGS)	UNIT PRICE (USD/KGS)	AMOUNT (USD)
	NYLON FILAMENT YARN			CIF CHENNAI SEAPORT, INDIA
	210D-24F-700 (P9)	7,100.00	3.40	24,140.00
	AS PER BENEFICIARY'S ORDER NO. SAP-JNS01968 DATED 19-MAY-2017 CIF CHENNAI SEAPORT, INDIA. INCOTERMS 2010			
	THIS IS TO CERTIFY THAT GOODS ARE FREELY IMPORTABLE AND NOT COVERED UNDER THE NEGATIVE LIST AS PER FOREIGN TRADE POLICY 2015-2020			
Sub total				24,140.00
GST Rate (7%)				0.00
Total Qty 7,100.00 KGS Total				24,140.00

FOB VALUE : US\$ 23,597.71
FREIGHT CHARGES : US\$ 502.00
INSURANCE : US\$ 40.29

REMARK:
1. PORT OF LOADING : TG.PRIOK, JAKARTA, INDONESIA
2. PORT OF DISCHARGE : CHENNAI SEAPORT, INDIA
3. FINAL DESTINATION : CHENNAI SEAPORT, INDIA
4. VESSEL NAME : WAN HAI 503 E139
5. ETD JAKARTA : 28.05.2017
6. ETA COLOMBO : 07.06.2017

Toray International Singapore Pte Ltd.

Signature

E. & O. E.



'TORAY'**PACKING LIST**

Toray International Singapore Pte Ltd
111 Somerset Road, #14-01,
Singapore 238164
Tel : (65) 6505 3170 Fax : (65) 6533 2215
Co. Registration No. 198202503D

GREENDROPS TECHLIFE
NO. 592, SOKKAMPALAYAM VILLAGE
ANNUR, COIMBATORE 641653
INDIA

Invoice No. : ITS-091/NFY/V/2017

Invoice Date : 24.05.2017

ITEM NO.	MATERIALS DESCRIPTION	NET WEIGHT KGS	GROSS WEIGHT KGS	MEASUREMENT M³
CIF CHENNAI SEAPORT, INDIA				

NYLON FILAMENT YARN
210D-24F-700 (P9)

7,100.00 9,329.40

AS PER BENEFICIARY'S ORDER NO. SAP-JNS01968
DATED 19-MAY-2017
CIF CHENNAI SEAPORT, INDIA.
INCOTERMS 2010

THIS IS TO CERTIFY THAT GOODS ARE FREELY IMPORTABLE
AND NOT COVERED UNDER THE NEGATIVE LIST
AS PER FOREIGN TRADE POLICY 2015-2020

PACKING DETAIL :
25 KGS IN A CARTON BOX CONTAINED 16 PAPER BOBBINS (P9)

SAY TOTAL :
284 CARTON BOXES CONTAINED 4,544 PAPER BOBBINS (P9)

IN A CONTAINER (1X20' FCL)
IN EXPORT QUALITY

7,100.00 9,329.40

REMARK:

- | | | |
|----------------------|---|------------------------------|
| 1. PORT OF LOADING | : | TG.PRIOK, JAKARTA, INDONESIA |
| 2. PORT OF DISCHARGE | : | CHENNAI SEAPORT, INDIA |
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