

Tax Invoice

Supply meant for Export under Bond or Letter of Undertaking without payment of IGST

Exporter SEET KAMAL INTERNATIONAL 3 A KAMANI ROAD, JHOTWARA INDL. AREA JAIPUR-302012, RAJASTHAN (INDIA) TEL : 91-141-2344490/1 FAX : 2345503 PAN : GSTN : 08ABBP0559K1ZI State Code : 08		Invoice No. Dt. 13 Dt. 16/03/2022 Exporter's Reference IEC Code 1392004187 Export Contract No. : EI-7878 dtd. 16/03/2022 H&M Order No. Dt. AW2018 Dt. 25/11/2021 Other Reference(s) test LUT Reg. (ARN) No: AD080421001154S		
Consignee / Ship To Address Sweden		Buyer(if other than consignee) H & M HENNES & MAURITZ GBC AB MASTER SAMUELSGATAN 46A SE-106 38 STOCKHOLM SWEDEN Country of Origin of Goods Country of Final Destination India Chainai		
Pre-Carriage by Sea	Place of Receipt Jaipur	Terms of Delivery : test		
Vessel Flight No. test3	Port of Loading Sweden	Terms Of Payment : test1		
Port of Discharge Sweden	Final Sweden			
		PCS/SETS	USD	FOB / USD
ContainerNo.		1 CTNS		
Order No : AW2018 1 CTNS CARTON NO :		sadf (P.O#:AW2018) 01-Jan D1 HS Code: 42022220	1 Pcs	1
		Total		1
Country of Manufacture : INDIA Net Weight : 10 KGS Gross Weight : 10 KGS			USD Total	1
				1
Amount Chargeable (in words)		USD ONE ONLY	Total 1	USD Total 1
Declaration : We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date