

Consignee : Brainpax Pvt. Ltd. 235 - Fortune Gateway, TP 13, Chhani Jakatnaka Circle, Vadodara, Vadodara, Gujarat, India-390024 brainpaxapp@gmail.com +7984011244	Buyer Consignee (Notify Party) : Brainpax Pvt. Ltd. 235 - Fortune Gateway, TP 13, Chhani Jakatnaka Circle, Vadodara, Vadodara, Gujarat, India-390024 brainpaxapp@gmail.com +7984011244	Exporter/Manufacturer : KEO GLOBAL INDUSTRIES LLP SURVEY NO 398/1, 399/2, 399/3, 8 A NATIONAL HIGHWAY, HARIPAR KERALA ROAD, NAVA SADULKA, MORBI, GUJARAT, 363642. PAN No. : AAYFK4757E Mob No. : +91 99799 92236 GSTIN : 24AAYFK4757E1ZW E-mail : info@keosurfaces.com IEC CODE : AAYFK4757E LEI : 984500S876AFC706EA88
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No. of Containers	Vessel Name & Voy. No.	Port of Loading	Port of Discharge	Final Destination	Destination Country
2	ONE MISSION 078E(WIN)	Mundra	Houston	USA	USA

MARKS & NOS	DESCRIPTION OF GOODS	DESIGN NAME	QUANTITY				AMOUNT		
			SQM PER BOX	TOTAL PALLETS	TOTAL BOXES	TOTAL SQM	RATE USD/SQM	AMOUNT(USD)	AMOUNT(INR)
TOTAL 50 PALLETS 5910 BOXES Total G.Weight (Kgs) : 0 Total N.Weight(Kgs.) : 0	SPC FLOORING TILE		HSN Code: 39181090						
	Size: 181X1220 (4+1MM) (10pcs) (Pcs Per Box = 10)	PARKHURST OAK	2.21	10	550	1215.5	7	\$8508.5	?723222.5
	Size: 181X1220 (4+1MM) (10pcs) (Pcs Per Box = 10)	ASPEN WHITE	2.21	20	5000	11050	7	\$77350	?6574750
	Size: 181X1220 (4+1MM) (10pcs) (Pcs Per Box = 10)	SANDY OAK	2.21	0	250	552.5	7	\$3867.5	?328737.5
	Sub Total			30	5800	12818		\$89726	?7626710
	SPC HANDY BOARD		HSN Code: 39189090						
	Size: 500*600 (0+0MM) (5pcs) (Pcs Per Box = 5)	HANDY		20	100	100	8	\$800	?68000
	Size: 500*600 (0+0MM) (5pcs) (Pcs Per Box = 5)	SPC T MOLDING		0	10	10	8	\$80	?6800
	Sub Total			20	110	110		\$880	?74800


SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING (LUT) WITHOUT PAYMENT OF INTEGRATED TAX (IGST) THE GOODS EXPORT UNDER LETTER OF UNDERTAKING(LUT) : AD240424001282R Dt:01/04/2024	Grand Total	50 Pallets	5910 Boxes	FOB Value \$90606 ?7701510
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Exchange Rate 85	(Exchange rates Notification No.28/2024-Customs (NT) dated 06-06-2025 -regarding)	INSURANCE	1%	1%
		FREIGHT	\$1	?85
		DISCOUNT	\$0	?0

AMOUNT IN WORDS (BEFORE TAX): SEVENTY SEVEN LAKH ONE THOUSAND FIVE HUNDRED TEN RUPEE ONLY	IGST@18%	-	?1448762.58
AMOUNT IN WORDS (AFTER TAX): NINETY FIVE LAKH SEVENTY EIGHT THOUSAND SIXTEEN RUPEE AND TWENTY FIVE PAISA ONLY	TOTAL INVOICE AMOUNT	\$112023.59	?9578016.25

EXPORT AGAINST BE NO:	PAYMENT TERMS: 30% ADVANCE 70% ON ARRIVAL AT DESTINATION PORT TERMS OF DELIVERY: FOB MUNDRA (INDIA)
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Pre Carriage By : DD2 Place of Receipt : Morbi District of Origin : Morbi State of origin : Gujarat Origin Country : India

<p>SELF-SEALING PERMISSION & CIRCULAR : Self-Sealing Permission No. & Date 1099/CCP/JMR/2023-24, Date:18/07/2023 OFFICE OF THE COMMISSIONER OF CUSTOMES (PREV.), "SEEMA SHULK BHAVAN", Jamnagar-Rajkot Highway, Near Victoria Bridge, Jamnagar - 361001</p> <p>SELF SEALING DECLARATION : (1) Certified That The Description & Value Of Goods Covered By This Invoice Have Been Checked By Me & That Goods Have Been Packed & Sealed With One Time Seal (OTS) Under My Direct Supervision (2) We Have Follow The Procedure Laid Down In CBEC's Circular No. 426/59/98 CX Dt.12/10/1998 As Amended Against This Shipment" a. Generic –For Commercial Assembly or processing (For Manufacturing/Actual use) (Code: GNX200)</p> <p>NOTE : ":: LICENSE FOR PRIVATE BONDED WAREHOUSE NO 06/2023 :: DATED 17-04-2023 (UNDER SEC 58 AND EXPORT UNDER 69, AND REG. 15 OF MOOWR, 2019) Sr. No. Of Bond Register :01/2023-24. WareHouse Code: BED1R021 We Claim to file the shipping bill with EXPORT UNDER EPCG LICENSE NO. 2431001893 DATED 29/09/2022"</p> <p>DECLARATION : Declaration: We declared that this invoice shows the actual price of the goods described & that all particulars are true and correct.</p>	<p>For, Keo Global Industries LLP</p>  <p>KEVAL VIKANI (Export Head)</p>
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