BEST MARINE

CUSTOM INVOICE

Exporter **BEST MARINE EXPORTS** **Shop No.4,Kadri Building,80/82,** **Veer Savarkar Marg, Mahim West, Mumbai, Maharashtra - 400 016.**	Invoice No. & Date: **BME 1-2425 / 03-04-2024** Exporter's Ref. Buyer's Order No. & Date: **KML-ST-24-V-0038B /** Other Reference(s): **Pre Alert 66**
Consignee **SHIP STORES IN TRANSIT** **Master of M/T â€œKUMULâ€•** **C/o Inchcape Shipping Services (Korea) Co., Ltd** **#4, 12-11, Jeongdong-gil, Jung-gu, Seoul , South Korea** **Zip Code : 04516** **Mob: +82 10-6265-6113** **Email: Justin.Lee1@iss-shipping.com**	Buyer(if other than consignee) **MOL LNG TRANSPORT (EUROPE) LTD** **LONDON**

Supplier Name : **BEST MARINE PVT. LTD.** Supplier GSTNo. : **27AACCB3809R1Z9** Supplier Bill No. : **MH - 6 / 2425**		Country Of Origin of Goods **INDIA**	Country Of Final Destination **KOREA**
Port of Loading **MUMBAI**		Term Of Delivery and Payment **C & F**	**D / P**
Port of Discharge **INCHEON**	Final Destination **INCHEON**		

Mark & Nos.	Description of Goods	Net Wt.	Qty.	Rate	Amount
GR. WT. : 2.65 KGS	100% POLYESTER REFLECTIVE VEST	0.00	10.00	7.90	79.00
1 Carton					
NT. WT. :2.50 KGS					
				Total USD$	**79.00**
				Freight USD$	**190.00**
Amount(In Words)	USD Two Hundred And Sixty-NineZero Zero			Bill Amount USD$	**269.00**

Shipment Terms :

Bank Name	**ICICI BANK (USD)**
Address	**LJ ROAD LUT NO. AD270324020233N**
A/c No	**032005004380**
I.E. Code No	**0394028457**
A.D Code	**6390509-6000009**
GST No.	**27AAAFB1545K1ZM**
PAN No.	**AAAFB1545K**

"SUPPLY MEANT FOR EXPORT UNDER"
"LETTER OF UNDERTAKING WITHOUT"
"PAYMENT OF INTEGRATED TAX"

Declaration: We hereby, declare that I/We shall claim the benefits, as admissiible, under Chapter 3 of FTP. Declaration : "We intend to claim rewards under Remission of Duties and Taxes on Exported Products (RoDTEP)"

Signature & Date