

INVOICE

SOLD TO : JINDAL ALUMINIUM LTD,
 PLOT NO SP-2/333,
 RIICO INDUSTRIAL AREA,
 BHIWADI, ALWAR-301019,
 RAJASTHAN
 GSTIN: 08AAACJ4324M1ZH
 E- MAIL.
 PKALRA@JINDALALUMINIUM.COM
 IEC : 0788004549
 Pan : AAACJ4324M

Invoice # : 52122 Invoice Date:16/04/2023

GR230703146

BL Date: 18/04/2023 Port of Loading : Melbourne Origin : Australia

Delivery Term: CIF Final Destination : Mundra (ICD Patli), India

Payment Term : 100% DP BUYERS NOMINATED BANK

Contract No. : 57238 Remarks :

Description of Goods	Unit Price	Quantity	Unit	Currency	Amount
Aluminium Scrap Tread as per ISRI (Max 1% Attachments/ Impurities) HS Code : 76020010	2,044.33	21.030	MT	USD	42,992.26

30000020

Total : USD 42,992.26
 Total Due : USD 42,992.26

Bank Details:

Account Name : OneSteel Recycling Hong Kong Limited
 Bank : Australia and New Zealand Banking Group Limited
 Branch : Hong Kong Branch
 Address : 22/F Three Exchange Square, Central, Hong Kong
 Swift Code : ANZBHKHXXXX
 Account No. (USD) : 010001486696
 Intermediary Bank : JP Morgan Chase Bank N.A., New York
 Intermediary Bank Swift Code : CHASUS33XXX

For and on behalf of
 Onesteel Recycling Hong
 Kong Limited



Authorized Signatory(s)

USD 42992.26 @ =>

Head of A/c		TDS @		%	
Purchased From		TDS @		%	
Name		TDS @		%	
Date		TDS @		%	
Goods Recd. By	Physically Checked By	Invoice Checked By	Party Match By	Date Compared By	Passed for Payment
<i>[Signature]</i> 01/10/23	<i>[Signature]</i> 01/10/23				
Tr. Code	S.L. Code				