

BID PRM 0257 / 120723

GREENLAND TRADING PVT. LTD.

Unit G, I/F., Mau Lam Comm Building, 16-18 Mau Lam Street, Jordan, KLN, Hong Kong
Email: docs@greenlandamerica.com

INVOICE

SOLD TO:
Jindal Aluminium Ltd
Plot No SP-2/333,
RIICO INDUSTRIAL AREA,
BHIWADI, ALWAR-301019,
RAJASTHAN
EMAIL : sampat@jindalaluminium.com ;
Sampat L. Kunder M: +91 9611-195-314 |
L: +91 8023-715-555 (474)
IEC Code: 0788004549
PAN No: AAACJ4324M
GSTN No: 08AAACJ4324M1ZH

Date: 6/6/2023
Invoice No: INV48552
Booking No: ACD0685026
SO No: S-JAL110

GR 230703613

Port of Loading: AUCKLAND, NEW ZEALAND Discharge Port: CIF - MUNDRA - ICD PATLI

Container No: TCLU6538943 Seal No: END0000190 Size: 40' HC

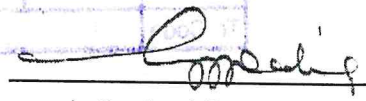
Quantity (MT)	Material	Rate (\$/MT)	Amount (USD \$)
23.900	Aluminium 6063 Extrusion Scrap TREAD as per ISRI	2,009.10	48,017.49
TOTAL :			48,017.49

30000020

TOTAL INVOICE AMOUNT (USD \$) : 48,017.49

AMOUNT DUE (USD \$) 48,017.49

For Greenland Trading Pvt. Ltd.



Authorized Signatory

Head of Ac		TDS @	%	
Purchase order		IGST @	%	
Name		CGST @	%	
D		SGST @	%	
Entry Made By	Entry Made By	Rate Compared By	Passed for Payment	
<i>[Signature]</i> 12/03/23	<i>[Signature]</i> 12/03/23			
Tr. Code	R00021	S.L.Code	G5010	