

BUDRMO 266/14-07-23

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: INV48974
Booking No: SLS00357426
SO No: S-JAL126

CR230703687
CR230703688

Port of Loading: BRISBANE, AUSTRALIA
Discharge Port: CIF - MUNDRA - ICD PATLI

Container No: CULU6252557 Seal No: C7602910 Size: 40' HC

Quantity (MT)	Material	Rate (\$/MT)	Amount (USD \$)
20.000	Aluminium 6063 Extrusion Scrap TREAD as per ISRI	2,019.96	40,399.20
TOTAL :			40,399.20

Container No: SLVU4605166 Seal No: C7606466 Size: 40' HC

Quantity (MT)	Material	Rate (\$/MT)	Amount (USD \$)
19.560	Aluminium 6063 Extrusion Scrap TREAD as per ISRI	2,019.96	39,510.42
<u>39560</u>	TOTAL :		39,510.42

30000020

TOTAL INVOICE AMOUNT (USD \$) : 79,909.62

AMOUNT DUE (USD \$) 79,909.62

For Greenland Trading Pvt. Ltd.

Authorized Signatory

USD 79909.62 @ 82.04980 => 6556568/-

Head of A/c		TDS @		%	
Purchased By		TDS @		%	
Name		TDS @		%	
Date		TDS @		%	
Goods Recd. By	Physically Checked By	Invoice Checked By	Rate Compared By	Rate	Passed for Payment
<i>[Signature]</i> 14/07/23	<i>[Signature]</i> 14/07/23				
Tr. Code	R00021		S.L.Code	G-5010	