

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: 5/24/2023
Invoice No: INV48611
Booking No: EBKG05499661
SO No: S-JAL105

GR230703199
GR230703200

Port of Loading: MELBOURNE,AUS Discharge Port: CIF - MUNDRA - ICD PATLI
TRALIA

Container No: TRHU2192513 Seal No: SEA110956 Size: 20'

Quantity (MT)	Material	Rate (\$/MT)	Amount (USD \$)
18.290	Aluminium 6063 Extrusion Scrap TREAD as per ISRI	2,010.60	36,773.87
TOTAL :			36,773.87

Container No: TGHU1942062 Seal No: SEA110952 Size: 20'

Quantity (MT)	Material	Rate (\$/MT)	Amount (USD \$)
18.800	Aluminium 6063 Extrusion Scrap TREAD as per ISRI	2,010.60	37,799.28
TOTAL :			37,799.28

30000020

TOTAL INVOICE AMOUNT (USD \$) : 74,573.15

AMOUNT DUE (USD \$) 74,573.15

For Greenland Trading Pvt. Ltd.



Authorized Signatory

USD 74573.15 @ 82.49380 ⇒ 6151822/-

Head of A/c		IDS @		%	
Purchased By		CST @		%	
Name		CST		%	
Date		10/10/2013		%	
Goods Recd. By	Physically Checked By	Quantity	Rate	Amount	Rate Compared By
By	By	By	By	By	By
<i>[Signature]</i>	<i>[Signature]</i>				
Tr. Code		S.L.Code			