

BUDPRM02 / 27-07-23



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 # : 52402 Invoice Date:13/05/2023

GR230704172

GR230704219

BL Date: 15/05/2023 Port of Loading : Sydney 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	1,930.41	41.440	MT	USD	79,996.19

30000020

Total : USD 79,996.19
 Total Due : USD 79,996.19

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 : ANZBHKHXXX
 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 Signature(s)

USD 79996.19 @ 81.9962 => 6559383/-

Head of A/c			TDS @	— %	—
Pur. Recd. By			IGST @	— %	—
Name			2017	— %	—
Date			2017	— %	—
Goods Recd. By	Physically Checked By	Technically Checked By	Rate Compared By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 23/04/23	<i>[Signature]</i> 23/04/23				
Tr. Code	R00021		S.L.Code	00121	

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