

AWB No: 7034836491

Shipper Company Name:

Shipper Attention:

Shipper Address:

Tawakkal Auto Store

AMAAN MOHAMMED FAHEEM CHOUDHARY

307 BLDG NO 3 MOTILAL NEHRU NAGAR KHWAJA

GARIB NAWAJ SRA CHS LTD CST

SANTACRUZ EAST MUMBAI MAHARASHTRA, 400098 IN

9820142999

AAWFT2345P

27AAWFT2345P1Z8

GST Invoice No:

GST Invoice Date:

Reason For Export: Commercial

Non-GST Invoice No: 2652181

Non-GST Invoice Date: 2025-11-17

Shipper TAX ID:

Receiver TAX ID:

Payer VAT/TAX Id:

Telephone No:

IEC PAN:

GSTIN:

IGST Payment Status:

A) Not Applicable



B) LUT or Export Under Bond

C) Export Against Payment of IGST

Terms Of Trade: DAP

Date Of Supply: 2025-11-17

State Code: 27

Vehicle Number: DHL Express

Place Of Supply: SANTACRUZ EAST MUMBAI MAHARASHTRA

State: Maharashtra

FOB Value in INR: 17259.98

Total IGST amount in INR: 0.00

Exchange Rate: 1.00

## Bill To Party

## Ship To Party

Company:

Attention:

Address:

Company:

Attention:

Address:

garage dvs

garage dvs

67 avenue jean jaures FR48878792076

Import VAT Paid

BEDARIEUX 34600 FRANCE

0766194793

| No    | Goods Description                                     | Commodity type | HS Code (Export) | HS Code (Import) | Qty  | UOM | Unit Value | Total Value | Weight | Discount | Taxable Value | IGST % | IGST Amount in INR | CESS Amount | COO     |
|-------|-------------------------------------------------------|----------------|------------------|------------------|------|-----|------------|-------------|--------|----------|---------------|--------|--------------------|-------------|---------|
| 1     | BMW X1 E84 LIGHT CONTROL MODULE FRM 5224593 2009-2015 | Others         | 87089900         | 870899           | 1    | PCS | 17259.98   | 17259.98    | 0.670  | 0.00     | 17259.98      | 0      | 0.00               | 0.00        | Germany |
| Total |                                                       |                |                  |                  | 1.00 |     | 17259.98   | 17259.98    | 0.670  | 0.00     | 17259.98      |        | 0.00               | 0.00        |         |

Amount chargeable:

In words / currency):

Total Goods Value (FOB):

INR 17259.98

Add: Freight Charges

INR 0.00

Add: Insurance Charges

INR 0.00

Total Customs Value:

INR 17259.98

Add: Destination VAT charges

INR 0.00

Total Invoice Value:

INR 17259.98

Reverse Charges

INR 0.00

Total CESS Amount

INR 0.00

## Bank Details

Bank ID Code: 6360214

Bank A/C: 0203102000012883

I/We declare that the information in this document is true and correct.

We hereby authorize DHL Express (India) Private Limited to Customs clear the shipment on my/our behalf.

I the below named am signing this document as an authorized signatory of my/our organization.

SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST

For TAWAKKAL AUTO STORE

Company Seal Partner

Tawakkal Auto Store