

**EXPORT INVOICE**  
**MURLIDHAR RATANLAL EXPORTS LIMITED**

BUYER'S COPY

Regd. Office :15B, Hemanta Basu Sarani, Kolkata-700001.  
Phone :(033) 22626100, 22480713, Fax :(033) 22484104  
kajaria@jute-india.com  
UNIT: M.R.E.L (HO)

CIN : U51109WB1981PLC034316

GSTIN Number : 19AABCM8371Q1ZN Tax Is Payable On Reverse Charge : No Invoice Serial Number : E0001 Invoice Date : 08/04/2019 Custom Export Inv No : EXP/002/19-20	Transportation Mode : Road Veh. No. :WB 78 1511 Container No.:TRHU1075580 Date & Time of Supply : 08/04/2019 12:00:00 AM Place of Supply : HARARE, ZIMBABWE Mill Advice No : MREL/11372
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<b>Details Of Receiver (Billed to)</b>	<b>Details Of Consignee (Shipped to)</b>
Name : BOOSTAFRICA TRADERS (PRIVATE) LTD Address : 4 NORTHEM ROAD, HIGHLANDS, HARARE, ZIMBABWE. Destination Country Name : ZIMBABWE	Name : BOOSTAFRICA TRADERS (PRIVATE) LTD Address : 4 NORTHEM ROAD, HIGHLANDS, HARARE, ZIMBABWE. Destination Country Name : ZIMBABWE

S. No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate (FOB)	Total (Rs.)	Disco unit	Taxable value (Rs.)	CGST		SGST		IGST	
									Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)
1	HESSIAN CLOTH 137 CM X 298 GSM , 47 X 47 24 BALE 17.919 M.T.	5310101 3	48000	YDS	42.7048	2049830		2049830		0		0		0
<b>Total (Rs.)</b>						2049830		2049830		0		0		0

<b>Total Invoice Value (In Figure)</b>	2049830
<b>Total Invoice Value (In Words)</b>	<b>Rupees Twenty Lakh Forty-Nine Thousand Eight Hundred Thirty Only</b>

<b>Amount of Tax Subject to Reverse Charge</b>	N/A
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<b>Certified that the Particulars given above are true and correct</b>	<b>Electronic Reference Number :</b>
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<b>TERMS &amp; CONDITION OF SALE</b>	<b>MURLIDHAR RATANLAL EXPORTS LIMITED UNIT: M.R.E.L (HO)</b>
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Letter of undertaking No : ARN AD190319001989J Date : 27-MAR-19	Signature : Name : Designation :
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**MURLIDHAR RATANLAL EXPORTS LIMITED**

SELLER'S COPY

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Tax Is Payable On Reverse Charge : No							Veh. No. :WB 78 1511 Container No.:TRHU1075580							
Invoice Serial Number : E0001							Date & Time of Supply : 08/04/2019 12:00:00 AM							
Invoice Date : 08/04/2019							Place of Supply : HARARE, ZIMBABWE							
Custom Export Inv No : EXP/002/19-20							Mill Advice No : MREL/11372							
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