

Commercial Invoice	
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Date	Carrier Will Call	Commercial Invoice # 632952	Purchase Order # ACC-25/0185
Shipper Name ZAL INDUSTRIAL		Consignee Name CENTURY MECHANICAL SYSTEMS FACTOR	
Shipper Address 4905 Telegraph Road Los Angeles, CA 90022-3835 USA		Consignee Address P.O.BOX: 60270, STREET NO:26, AL QUOZ,IND.AREA-4 DUBAI , UAE.,	
Shipper Tax ID Number		Consignee Tax ID Number	
Shipper Contact Masa		Consignee Contact	
Shipper Telephone (323) 262-0259	Shipper Fax (323) 262-6050	Consignee Telephone 97172449255	Consignee Fax 97172433375

[illegible]

Page 1 of 1	Total Invoice Value (USD)	16,700.00
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These commodities were exported from the United States of America for ultimate destination to in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

S. Shroorhami
Signature of Authorized Person

G.M.

Title

April 04, 2025
Date

Commercial Invoice

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Complete Commodity Description	HM	HTS Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price (USD), Unit of Measure	Total Price (USD)
P/N: 25C50HCS5Z/NP Cust P/N: M-11934 1/4-20 X 1/2 HEX CAP SCREW NYLON PATCH GR 5 PLTD			CHN	100,000 EA	6.0000 C	6,000.00
P/N: 10FNKEZ Cust P/N: M-11946 10-32 KEPS NUT PLTD			TWN	100,000 EA	2.5000 C	2,500.00
P/N: 10F50BWFZ Cust P/N: M-10503 10-32 X 1/2 HX WSHR SERRATED FLANGE BOLT PLTD			TWN	100,000 EA	8.0000 C	8,000.00
P/N: *DOCUMENT Cust P/N: ORIGINAL DOCUMENT				1 EA	200.0000 EA	200.00

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S. Shrivastava

G.M.

April 04, 2025

Signature of Authorized Person Title Date