C.R. SUPPLY CO. 23708 WELBY WAY WEST HILLS, CA 91307

TELEPHONE: (818) 884-3160 FAX: (818) 346-9564

INVOICE NO. 3548/46

							Statement by request only.		
Sold To: C	24 MI	C BABAJI C IDC, GOKU APUR, IND	JL SHIREC	DN		Attn: BUSHAN GHANDI Ship To: Ph: +(91) 9422075090 Fx +(91) 2312690152			
CUS. CODE N	INVOIC			ATE SHIPPED					
SBC416 6/2			1/24						
ORDER NO	ORI	DER DATE	CUS. P.O.	NO.	TERMS	SALESMAN	<i>F.O.B.</i>	ZONE	SHIPPED VIA
3548/46					N/30	REUBEN	CIF MUMBAI		AIR
QUANTITY	UTITY UNIT DESC.		PRODUCT DESCRIPTION					UNIT PRICE	AMOUNT
300 KGS	1	C50KGS FIBER DRUMS			DIOXIDE, SF-E3			USD 9.18 PER KG	USD2,754.00
								SALES-TAX	00.00
All claims for shortages must be made within 5 days. No returns accepted without prior								PAY THIS	USD2,754.00

PAY THIS AMOUNT

All claims for shortages must be made within 5 days. No returns accepted without prior written authorization. All returns will be subject to a 20% restocking charge. All returns to be shipped prepaid. No returns will be accepted after 15 days from delivery date. Delinquent payments subject to a 2% per month interest charge. All collection costs including those of collection agarcies are well as lead approace, should the because the second state. including those of collection agencies as well as legal expenses, should they become necessary, will be to buyer's responsibility.

Please pay this Invoice.

Send Remittance To: