COMMERCIAL INVOICE

EXPORTER			COMMERCIAL INVOICE N	IO. EXF	PORT AGENT'S REF.	PAGE NO.
MAINFREIGHT, INC. 755 N. NASH STREET SUITE 100 & 200 EL SEGUNDO UNITED STATES			8622004	so so	5258330	1 of 1
			HOUSE BILL		OWNER'S REFERENCE	
			L/C NUMBER & DATE		ORDER NUMBERS	
			8622004, F-C-06029-13667352			
CONSIGNEE / BUYER PUSHPBHUJ IMPEX 7 SETHI NIVAS, 4TH SYNDICATE BACK, 1 MUMBAI MH 400052 INDIA	KHAR WEST		BUYER (IF NOT CONSIGN	IEE)		
NOTIFY PARTY			EXPORTER'S BANK			
PORT OF ORIGIN DATE			ACCOUNT NUMBER SWIFT CODE			
			TERMS / METHOD OF PAYMENT CPT - Carriage Paid To			
USLAX - Los Angeles	S	14-Nov-25				
	INSURANCE POLICY NUMBER INSURED VALUE 0.00					
INBOM - Mumbai (ex LEG 1 Flight / Date	(Bombay)	16-Nov-25	DATE	I FG 1 PORT	OF DISCHARGE	0.00 DATE
LX41 / 15-Nov		USLAX - Los Angele		25 CHZRH -		16-Nov-25
LEG 2 Flight / Date		LEG 2 PORT OF LOADING	DATE		OF DISCHARGE	DATE
LX154 / 17-Nov		CHZRH - Zurich	17-Nov-2	25 INBOM -	- Mumbai (ex Bor	nbay 17-Nov-25
MARKS & NUMBERS	DESCRIPTION OF	GOODS (GENERAL)		PACKAGES	TOTAL WEIGHT	TOTAL VOLUME
FRESH GRAI 70 CASES ORDER# 862				2 PA	L 724.000 KG	2.360 M3
PRODUCT CODE		U6U29-1366/352-7-N ESCRIPTION OF GOODS (ITEM		QUANTITY	UNIT PRICE	AMOUNT
OTHER COSTS	EXCLUDED CHARGES	INCLUDED CHARGES			TOTAL THIS PAGE	4,749.50
Overseas Freight Overseas Insurance			INVOICE TOTA	(CPT)	4,7	49.50 USD
3. ExWorks			EXPORTER'S DECLARAT	ION		
4. Inland Freight5. Packing6. Landing7. Dutiable Other8. Non-Dutiable Other9. Commission			I, the authorised signatory hereby declare that I have authority to make and sign this authority to make and sign this certificate on behalf of the aforesaid supplier, and that I have means of knowing and do hereby certify as follows: 1. That this invoice is in all respects correct and contains a true and full statement of the price actually paid for the goods, and the actual quantity thereof. 2. That no different invoice of the goods mentioned in the said invoice has been or will be furnished to anyone and that no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser, or by anyone on behalf of either of them, either by way of discount, rebate, compensation or in any manner whatever other than shown on this invoice as follows:-			
10. Discount						30 22 .2
TOTALS			<u></u>			
EXPORT CLEARANCE NO.		EXPORT DATE	PLACE AND DATE OF ISSUE			
X20251113834117, APP 15-Nov-25			15-Nov-25, Los A		ted States	
-			MFIUS - LAX LO		irfreight	
	Harsh Dharamshi					
			SIGNATURE (FOR AND O	N REHALF OF TH	HE EXPORTER)	
			1			