



COMMERCIAL INVOICE

gELISA BIO LLC
4335 E Airport Dr Unit 103
Ontario, CA 91761
United States
+1(951) 356-9390
benkim@gelisabio.com

DATE: 09/09/2026
INVOICE #: 26018
CUSTOMER ID: Duke
ORDER CURRENCY: USD
PAYMENT TERMS: PREPAYMENT

INCOTERMS:

CIP (Carriage and Insurance Paid To) - Mumbai Airport (BOM), India
Cargo insurance is included.
Risk transfers to the buyer upon handover to the first carrier at origin.

CONSIGNEE:

DUKE THOMSONS INDIA PVT LTD
Plot-403, Scheme-78, Part-1, Phase-2
Industrial Area, MR-11, Dewasnaka-Niranjanpur Road
Indore-452010, Madhya Pradesh
INDIA
+91-940-713-8847
info@duketoms.com

BUYER/APPLICANT (IF OTHER THAN CONSIGNEE):

SAME AS CONSIGNEE

Flight No./Vsl & Voy. No	Departure	Destination	Departure Date	Term
	LOS ANGELES INTERNATIONAL AIRPORT (LAX)	CHHATRAPATI SHIVAJI MAHARAJ INTERNATIONAL AIRPORT		FREIGHT PREPAID

ITEM NO.	DESCRIPTION	HS CODE	UNIT	QTY	UNIT PRICE	TOTAL
GEB24003	AFLATOXIN TOTAL RAPID KIT KIT EXPIRATION DATE: SEPTEMBER 4, 2027 Country of Origin: UNITED STATES	382219	KIT	101	\$120.00	\$12,120.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

SUBTOTAL	\$12,120.00
TOTAL TAX	N/A
SHIPPING/HANDLING	\$1,254.00
INSURANCE	\$85.00
TOTAL	\$13,459.00

I certify that the stated export prices and description of Goods are true and correct.

Signature: 

Name: Ben Kim