



201

**COMMERCIAL INVOICE**

<b>Exporter/Manufacturer</b> <b>MKU LIMITED</b> 13, Gandhi Gram, G.T. Road, Kanpur (UP), 208007, INDIA Ph: +91 512 7102710 Fax: +91 512 240 0200 GSTIN NO 09AACCM6302Q1Z4 <b>Factory Address:</b> 625, KA, 638 & 639, KHUJAUPUR, SALEMPUR MODE, ROOMA, KANPUR - 209402		<b>Invoice No. &amp; Date</b> EXP-101-22-0206 Date: 31-03-2022 <b>Consignor's Bank Details</b> BANK OF BARODA INTERNATIONAL BUSINESS BRANCH, The Mall Road, KANPUR (UP) A/C NO 41650200000012 SWIFT - BARBINBBKAN		 <b>ENPOWERING HEROES</b>	
<b>Consignee Name &amp; Address</b> Superintendencia de Policia Rodoviaria Federal No Parana, BR-476, No 10.150 Prado Velho Curitiba, Parana CEP:81690-150 CNPJ 00.394.494/0113-32 Brazil		<b>Buyer Name &amp; Address:</b> Superintendencia de Policia Rodoviaria Federal No Parana, BR-476, No 10.150 Prado Velho Curitiba, Parana CEP:81690-150 CNPJ 00.394.494/0113-32 Brazil			
<b>NOTIFY</b> Superintendencia de Policia Rodoviaria Federal No Parana, BR-476, No 10.150 Prado Velho Curitiba, Parana CEP:81690-150 CNPJ 00.394.494/0113-32 Brazil					
<b>Pre carriage by:</b> By Road		<b>Place of receipt by Pre carrier</b> Kanpur		<b>Country of Origin of Goods</b> India	
<b>Vessel/Flight No.</b> By AIR		<b>Port of Loading</b> New Delhi		<b>Country of Final Destination</b> Brazil	
<b>Port of Discharge</b> Sao Paulo, Brazil		<b>Final Destination</b> Brazil		<b>Terms of Delivery &amp; Payment</b> Incoterms 2010-DAP- , Brazil BY AIR On L/C at Sight, Irrevocable LC No 03041073779 dated 08-05-2022	
<b>Shipping Marks</b>	<b>No. &amp; Kind of pkgs</b>	<b>Description of goods</b>	<b>Quantity Shipped (UNITS)</b>	<b>UNIT PRICE (USD)</b>	<b>Total Price (USD)</b>
EXP-101-22-0206/1-29	29 Corrugated Boxes	HELMET WITH ACCESSORIES / PROTECTION LEVEL IIIA - Medium SR no UD1-188843 TO UD1-188802	160	235.77	37,723.20
		HELMET WITH ACCESSORIES / PROTECTION LEVEL IIIA - Large SR no UD1-188803 TO UD1-188867	65	235.77	15,325.05
			<b>225</b>		<b>53,048.25</b>
<b>Amount Chargeable- USD 53,048.25</b> (in words) Fifty Three Thousand Forty Eight and Cents Twenty Five only.					
EXPORT UNDER LUT VIDE ARN NO AD090421000139J dt 1-4-2021 of IGST EXPORT					
For MKU LIMITED Authorised Signatory 					
Note -The origin of the goods is India and that all contents are true and correct. Goods sold under this invoice are governed by the General Conditions of Sale mentioend on our website www.mku.com.					