

# EXCISE / COMMERCIAL EXPORT INVOICE

(SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX (IGST))

<b>Exporter :</b> <b>LEONI Wiring Systems (Pune) Pvt. Ltd</b> Gat No. 483,164,158/2, Property No.2345, Mukaiwadi Village Pirangut Lawasa Link Road Tal.Mulshi, Pune-412115 INDIA Tel: 02067929600,02067929600 IEC NO. : 3110000695	<b>Invoice Number</b>	
	<b>20180656</b>	
	<b>Invoice date (tax point)</b>	
	<b>06/03/2024</b>	
<b>Buyer's reference</b>		

<b>Consignee :</b> <b>Leoni Wiring Systems de Paraguay SRL</b> Juan Pablo Ocampos Esquina San Isidro Barrio San Isidro  SAN LORENZO PARAGUAY  K/A: Leoni Wiring Systems de Paraguay SRL	<b>Buyer (If not Consignee)</b> <b>Leoni Wiring Systems de Paraguay SRL</b> Juan Pablo Ocampos Esquina San Isidro Barrio San Isidro  SAN LORENZO PARAGUAY  VAT number
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<b>Our banker's details : please remit to:</b> <b>Deutchse Bank</b> Branch : Pune IFSC Code : 22 SWIFT Code : DEUTINBBPUN Current A/C No. : 6001101-00-0 (INR)	<b>Country of origin of goods</b>	<b>Country of destination</b>
	<b>INDIA</b>	<b>Paraguay</b>
	<b>Delivery Terms :</b> Ex Works	
	<b>Payment Terms :</b> 001- Net-30	

<b>Pre Carriage by</b> By road	<b>Place of receipt by pre-carrier</b> pune	<b>NATURE OF TRANSACTION SALE(10) DESPATCH(D)</b>	
<b>Mode of Shipment</b> By Air	<b>Port of Loading</b> MUMBAI AIR PORT		
<b>Port of Discharge</b> PARAGUAY	<b>Final Destination</b> PARAGUAY	<b>Total gross wt.(kg)</b>	<b>Total cube(m3)</b>
<b>Shipping marks</b> 01 box L 390 mmx H 250 mmx W 300 mm BOX 02-L 530mmx H 230 mmx W 530 mm	<b>Description of goods</b>  <b>WIRING HARNESS</b>	24.20 KG	
		<b>Total net wt.(kg)</b>	
		21.90 KG	
		<b>Date &amp; time of removal of goods</b>	

Item/ package	Part Number	Description	Customer PO No.	Tariff Code	Quantity	UOM	Unit price in EUR	Amount in EUR	Amount in INR
1	P00120644	6H-3591 EYELET FLAT M6 SN 3.31-5.26QMM 10-12 AWG		8536.90.90	1000	ST	0.19	191.65	17076.28
2	411600670	6H-3586 EYELET FLAT M6 CuZn-Sn 8.0-13.0QMM		8536.90.90	2500	ST	0.28	689.69	61451.60

<b>Invoice Amount in Words :</b> EUR Eight Hundred Eighty-One And Thirty-Five Paise Only	<b>Invoice Total in EUR</b>	<b>881.35</b>	<b>78,527.88</b>
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**Note :**

*"We hereby declare that the above invoice shows the actual price of the goods described & all are true and correct."*

pp. **LEONI Wiring Systems**  
*"Goods are in free circulation in the EC."*

Name of signatory      Signature

Place and date of issue  
Pune, M.S., India, 06.03.2024