EXPORT INVOICE

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

Exporter :

LEONI Wiring Systems (Pune) Pvt. Ltd
Gat No. 483,164,158/2, Property No.2345, Mukaiwadi Village Pirangut,Lawasa Link Road,
Pune - 412115 , INDIA
Tel: 02067929600,02067929600

STATE CODE : 27
STATE : Maharashtra
GSTIN : 27AABCL5333P1Z5

IEC No. : 3110000695
PAN : AABCL5333P
TAN : PNEL04968F
CIN : U74900PN2008FTC132910

Invoice Number
20182054
Invoice date (tax point)
18/07/2026

LEONI

Buyer's reference

Consignee :

Leoni Wiring Systems de Paraguay SRL

Juan Pablo Ocampos Esquina San Isidro Barrio San Isidro

SAN LORENZO
PARAGUAY

GSTIN No: **State Code:**

K/A: Leoni Wiring Systems de Paraguay SRL

Buyer (If not Consignee)

Leoni Wiring Systems de Paraguay SRL

Juan Pablo Ocampos Esquina San Isidro Barrio
San Isidro

SAN LORENZO
PARAGUAY

VAT number:

Our banker's details : please remit to:

Deutchse Bank

Pune
IFSC Code : 22
SWIFT Code : DEUTINBBPUN
Current A/C No. : 6001101-00-0 (INR)

Country of origin of goods	Country of destination
INDIA	Paraguay

Delivery Terms :

Payment Terms : 001- Net-30

NATURE OF TRANSACTION SALE(10) DESPATCH(D)

Description of goods

WIRING HARNESS

Date & time of removal of goods

Item/ package	Part Number	Description	Customer PO No.	HSN CODE	Quantity	UOM	Unit price in EUR	Amount in EUR	Amount in INR
1	P00148486	5475-5 RESIN EPOXY CLEAR		3506.99.99	80	KG	1.33	106.69	11586.39
							Invoice Total in EUR	**106.69**	**11,586.39**
							IGST 0.00 %		**0.00**

Invoice Amount in Words :

EUR One Hundred Six And Sixty-Nine Paisa Only

Note :

IGST @ 18%- SUPPLY OF SEZ UNIT FOR AUTHORIZED OPERATIONS
UNDER BOND/LETTER OF UNDERTAKING BOND NO/ARN NO. AD270324212090P DT 1.04.2022
WITHOUT PAYMENT OF INTEGRATED TAX

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

Whether the tax is payable on Reverse Charge basis : NO

Name of signatory Signature

Place and date of issue
Pune, M.S., India, 18.07.2026