

INVOICE

EXPORTER Rolex Rings Limited (formerly known as Rolex Rings Private Limited) Gondal Road, Village Kotharia, Near Railway Crossing, Rajkot - 360004(Gujarat) India Ph: +91 281 6699777, 6699577, Fax: +91 281 6699555-666, CIN: L28910GJ2003PLC041991 PAN:AACCR3790B	INVOICE NO. & DATE 2202400240 DT. 03.06.2024 OTHER REFERENCE(S) GST No. 24AACCR3790B1ZO
BUYER: Magna PT S.p.A. Via dei Ciclamini,n.4 70026 Modugno (BA) Italy	CONSIGNEE / DELIVERY TO: Magna PT S.p.A. Via dei Ciclamini,n.4 70026 Modugno (BA) Italy

PRE-CARRIAGE BY AIR	PLACE OF RECEIPT BY PRE-CARRIER AHMEDABAD AIRPORT	COUNTRY OF ORIGIN OF GOODS INDIA	COUNTRY OF FINAL DESTINATION Italy
VASSEL / FLIGHT NO.	PORT OF LOADING AHMEDABAD AIRPORT	TERMS OF DELIVERY:	TERMS OF PAYMENT:
PORT OF DISCHARGE Flumicino Airport.(FCO)	FINAL DESTINATION 70026 Modugno	INCOTERMS 2020 DAP	180 DAYS

MARKS & NOS. Magna PT S.p.A.	NO.& KIND & OF PACKAGES WOODEN BOX	DESCRIPTION OF GOODS ALLOY STEEL FORGING (MACHINED)
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TOTAL BOXES : 02 PACKED AS PER PACKING LIST NO.2202400240 DT 03.06.2024	BOX NO. 01 TO 02	PMV VAL. (IN Rs.)	RATE DAP IN EURO / KGS	NT. WT. (IN KGS)	QUANTITY PCS.	RATE IN DAP EURO/PCS.	AMOUNT IN DAP EURO
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SCHED. AGREEMENT NO.	ITEM DESCRIPTION	PMV VAL.	RATE DAP	NT. WT.	QUANTITY	RATE IN DAP	AMOUNT IN DAP
		(IN Rs.)	IN EURO / KGS	(IN KGS)	PCS.	EURO/PCS.	EURO
450068716	M0162645	4407.64	38.38911	257.000	200	49.3300	9866.0000
450068716	M0162524	3931.40	38.42795	229.000	200	44.0000	8800.0000

450068716 9233

"SUPPLY MEANT FOR EXPORT ON PAYMENT OF Integrated Tax" or "SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF Integrated TAX" LOU : AD240324000651R Dated 01/03/2024 valid up to 31-03-25.

FOB VALUE: Rs.1342578.00 GR. WT.: 528.000 KGS NET WT.: 486.000 KGS	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>F.O.B. Value Euro:</td> <td>15026.0600</td> </tr> <tr> <td>Air Freight Euro:</td> <td>3635.0000</td> </tr> <tr> <td>Insurance Euro</td> <td>4.9400</td> </tr> <tr> <td>TOTAL:</td> <td>18666.0000</td> </tr> </table>	F.O.B. Value Euro:	15026.0600	Air Freight Euro:	3635.0000	Insurance Euro	4.9400	TOTAL:	18666.0000
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Air Freight Euro:	3635.0000								
Insurance Euro	4.9400								
TOTAL:	18666.0000								

Note : We intend to claim RoDTEP on the export items (mention code RODTEPY in shipping bill)

H.S. CODE: 87084000

MATERIAL CLEARED UNDER DUTY DRAWBACK SCHEME 2011	TOTAL 486.000	400
DUTY DRAWBACK SERIAL NO.870804B	TOTAL INVOICE AMOUNT IN - EURO 18666.0000	

TOTAL AMOUNT CHARGEABLE IN WORDS:
 EURO EIGHTEEN THOUSAND SIX HUNDRED SIXTY SIX ONLY.

ITEM DESCRIPTION : ALLOY STEEL FORGING MACHINED PARTS OF GEAR BOX.

DECLARATION:
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS

DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.



SIGNATURE & DATE 03.06.2024
 FOR. ROLEX RINGS LIMITED
Paritosh G. Tiwari
 AUTHORISED SIGNATORY
 Paritosh G. Tiwari

EXCHANGE RATE 1 EURO = 85.35 INR.

ORIGINAL

IN STEEL TO NUOVO

