This invo	ice must	be complete	ed in Englis	h		Comme	rcial Inv	oice/			Page	1	of	1
EXPORTER		be complete	ed in Englis				Ship Date:							
Tax ID#:	••						27 Feb, 201	17						
Contact Name: Smeeta Antony								Air Waybill No. /Tracking No.:						
							785745135147							
Telephone No.: (952) 239-9643 E-Mail: simi_27@gmail.com								Invoice No.: Puro						
Company I		ess:					Payment Terms: Bill			of Lading:				
Smeeta A		-1-												
1495 Wai	cefield Cir	cie					Purpose of Shipment: NOT_SOLD							
Shakopee	MN 553	79												
Country: UNITED STATES OF AMERICA														
Parties to Transaction:														
Related X Non-Related														
CONSIGNE	Е.			and a Name			SOLD TO /IMPORTER (if different from Consignee):							
	. C.						□ -							
Tax ID#: Contact Name: Shailesh S. Sweeta Fernandez								X Same as CONSIGNEE:						
			eta Fernand	ez										
man and the second	No.: 9120	41212552					Tax ID#:							
E-Mail:														
Company I							Company Na	me/Address:						
		a Fernandez												
Villa 49/5	1, Clover	Hills												
NIBM Rd														
Pune 41														
Country: I							Country: INI	DIA						
If there is a	a designate	d broker for	this shipment	t, please provide	contact i	nformation.								
Name of B	roker					Tel. No.		Conta	ct Name .					
Duties and	Taxes Pay	able by	Exporter	X Consignee	Oth	er If Other, r	please specify							
No. of	No. of	Net Weight	Unit of	T				Harmonized	Country of	Unit			Total	
Packages	Units	(LBS /KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value		9	Value	
	1.00	0.60	Pieces	DISKETTES	- 1 floo	ny disc	US			100.0000	000		1	00.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)		ndicate 35 (KGS)	Terms FCA of Sale:			h.	Subtotal:				100.00
1	1.00	0.6	0 LB	0.60 L	В	1				Insurance:				0.00
S pecial Ins		0.0								Freight:				0.0
	Packing:													0.00
Declaration Statement(s):											-			0.00
These items identified. The	are controlled sey may not be form or after h	by the U.S. Gove resold, transferre	mment and authord, or otherwise d	orized for export only t lisposed of, to any oth without first obtaining	o the country er country or approval from	of ultimate destination to any person other the mother U.S. government	on for use by the utilimate consignee or end-user(s) herein han the authorized utilimate consignee or end-user(s), either in nt or as otherwise authorized by U.S. law and regulations. Other:				+	_		
											_			0.00
I declare that all the information contained in this invoice to be true and correct. Invoice Total:										Invoice Total:				100.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Currency of Company Representative if the invoice is being completed on behalf of a company or individual: Currency of Company Representative if the invoice is being completed on behalf of a company or individual:									Currency Code:			USD		
Signature	/Title /Dat	e:	X	Inhe	^~~	1							27 Fe	eb, 2017

REV. 04.10.13-1.08

BASELINE 2-24-2017 SDAD.

This invoice must be completed in English. Commercial Invoice 1 1 Pageof													
EXPORTE		be comple	cca iii Erigii	J.11.			Ship Date:						
Tax ID#:							27 Feb, 20	17			61		
Contact Name: Smeeta Antony								lo. /Tracking No.:					
		239-9643					785745177						
1	ni_27@gn						Invoice No.:		hase Order No.:				
	Name/Addr												
		ess.					Payment Terms: Bill of Lading:						
Smeeta Antony 1495 Wakefield Circle													
	itonoia oni	0.0					Purpose of S	hipment:					
							NOT_SOLI	D					
Shakope	e MN 5537	79										_	
Country: UNITED STATES OF AMERICA													
	Transaction												
Re	lated		X Non-Rela	ated									
CONSIGNI	EE:						SOLD TO /II	MPORTER (if differ	ent from Consig	nee):			
Tax ID#:							[V] c consisting						
1	ame: Mrc	Nina Anton	Λ.				X Same as CONSIGNEE:						
Telephone			у				Tay ID#						
E-Mail:	140 3020	017310					Tax ID#:						
	Name/Addr	0551											
Mrs. Nina		ess.					Company Na	ame/Address:					
		nirley Rajan	Pd				1						
	Rd, Band		rtu,										
on ounce	rtu, Dano	ii a (**)											
Mumbai	400050												
Country: I							Country: INI	DIA					
If there is a	designate	d broker for	this shipmen	t. please prov	ide contact i	nformation.	1						
Name of B				, ,		Tel. No.		Conta	ict Name .				
			٦	VI				Conta	ici Name .				
	Taxes Pay			X Consign	ee Oth	ner If Other, p	lease specify						
No. of Packages	No. of Units	Net Weight	Unit of Measure		Descrip	tion of Goods		Harmonized	Country of	Unit		Total	
rackages		(LBS /KGS)		10.7			_	Tariff Number	Manufacture	Value	-	Value	
	1.00	0.60	Pieces	DISKETT	ES - 1 flor	per disk			US	100.000000		100.00	
									1				
			7										
									l			164	
									l				
												20	
											1		
											1		
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											l		
7.1	- · ·	T . 111 .	<i>(</i> 1 11 .			T 504							
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms FCA of Sale:				Subtotal:		100.00	
rkgs						or sale.							
1	1.00	0.6	0 LB	0.6) LB					Insurance:		0.00	
Special Ins	tructions:									F i u bas		0.00	
										Freight:		0.00	
										Packing:		0.00	
Declaration Statement(s):											-		
These items are controlled by the U.S. Covernment and authorized for export only to the country of utilinate destination (identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other that their original form or after being incorporated into other items, without first obtaining approval from the U.S. government.								on for use by the utilimate consignee or end-user(s) herein han the authorized utilimate consignee or end-user(s), either in to rais otherwise authorized by U.S. law and regulations. Handling: Other:				0.00	
												0.00	
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:		100.00	
Originator or Name of Company Representative if the invoice is being completed on behal								or individual			+		
Smeeta Antony								o muividual.		Currency Code:		USD	
	,			V X	1			NA		l			
			\wedge	M.	100								
Signature ,	Title /Date	:	-1X	MY	\sqrt{N}	My.						27 Feb, 2017	
			8		V	1					RE	V. 04.10.13-1.08	