|   |   | INVOICE  |                                     |                    |                     |  |  |
|---|---|--|-------------------------------------|--------------------|---------------------|--|--|
| Exporter  |   | Invoice No. & Date   |                                     | 3                  | Exporter's Ref.     |  |  |
| ELICO LIMITED   |   | EI/ID/AX/000002/19.04.2022   |                                     |                    |                     |  |  |
| B-90, A.P.I.E., SANATHNAGAR EXTN.<br>HYDERABAD – 500 018, TELANGANA<br>INDIA. |   | Buyer's Order No. & Date   |                                     |                    |                     |  |  |
| IEC No : 0988001012   |   | Kind Attn: Mr. Emile Sayegh  |                                     |                    |                     |  |  |
| Consignee   |   | Buyer (if other than consignee)  |                                     |                    |                     |  |  |
| ROEMS INC.<br>260A, BEAR HILL ROAD  |   | Country of Origin of Goods INDIA   | Country of Final Destination U.S.A. |                    |                     |  |  |
| SUITE 101<br>WALTHAM, MA-02451<br>U. S. A.<br>Tel: +781-810-4181              |   | Terms of Delivery and Payment  Advance Payment   |                                     |                    |                     |  |  |
| Pre-Carriage by   | Place of Receipt<br>by Pre-Carrier        |  |                                     |                    |                     |  |  |
| Auto Trolley  | BY AIR                                    |  |                                     |                    |                     |  |  |
| Vessel/Flight No.   | Port of Loading  HYDERABAD                | 9% ·   |                                     |                    |                     |  |  |
| Port of Discharge BOSTON  | Final Destination U. S. A.                |  |                                     |                    |                     |  |  |
| Marks & Nos.  | No. & Kind of Pkgs.                       | Description of Goods   | Quantity                            | Rate US\$          | Amount in USD       |  |  |
| Scientific<br>Eelctronic<br>Instruments                                       | THIRTEEN (13)<br>Corrugated<br>Boxes Only | M10 Silica Kit<br>Sr. Nos. M10/01791 to 01798<br>M10 Phosphate Kit<br>Sr. Nos. M10/01786 to 01790<br>Phosphate | 8 Nos.<br>5 Nos.                    | 1750.00<br>1750.00 | 14000.00<br>8750.00 |  |  |
| End Use Code :<br>GNX200  |   | HSN Code : 90278090  |                                     |                    |                     |  |  |
|   |   | TOTAL  |                                     |                    | 22750.00            |  |  |
|   | ENTY TWO THOUSAND                         | SEVEN HUNDRED AND FIFTY O  | NLY                                 | g =                |                     |  |  |
| Terms And Condition  1. We Utilise the Dut                                    |   |  | Signature & Date                    |                    |                     |  |  |

2. We intended to take Benefit of RoDTEP Scheme

We declare that all this Invoice shows the actual price of the goods. Described and that all particulars are true and correct and Including OFF

GSTIN:36AAACE5140L1ZP PAN No: AACE5140L

DERAB

For ELICO LIMITED

**Authorised Signatory** 

## **PACKING LIST**

| Exporter   |                     | Invoice No. & Date   |          | Exporter's Ref. |        |   |
|--|---------------------|--|----------|-----------------|--------|---|
| ELICO LIMITED  |                     | EI/ID/AX/000002/19.04.2022                                   |          |                 |        |   |
| B-90, A.P.I.E., SANATHNAGAR EXTN. HYDERABAD – 500 018, TELANGANA INDIA.  IEC No: 0988001012  Consignee  ROEMS INC. |                     | Buyer's Order No. & Date                                     |          |                 |        |   |
|  |                     | 210200   |          |                 |        |   |
|  |                     | Dt.09.28.2021  |          |                 |        |   |
|  |                     | Other Reference(s)   |          |                 |        |   |
|  |                     | Kind Attn: Mr. Emile Sayegh  Buyer (if other than consignee) |          |                 |        |   |
|  |                     |  |          |                 |        | Country of Origin of Goods Country of Final Destination |
|  |                     | 260A, BEAR HILL ROAD   |          | INDIA           | U.S.A. |   |
| SUITE 101  |                     | -  |          |                 |        |   |
| WALTHAM, MA-024  | 51                  | Terms of Delivery and Payment                                |          |                 |        |   |
| U. S. A.   |                     |  |          |                 |        |   |
| Tel: +781-810-4181   |                     | Advance Payment  |          |                 |        |   |
|  |                     |  |          |                 |        |   |
|  | by Pre-Carrier      |  |          |                 |        |   |
| Auto Trolley   | BY AIR              | ′  |          |                 |        |   |
| Vessel/Flight No.  | Port of Loading     |  |          |                 |        |   |
|  | HYDERABAD           |  |          |                 |        |   |
| Port of Discharge  | Final Destination   |  |          |                 |        |   |
| BOSTON   | U. S. A.            |  |          |                 |        |   |
| Marks & Nos.   | No. & Kind of Pkgs. | Description of Goods   | Quantity | Remarks         |        |   |
| Scientific   | THIRTEEN (13)       | M10 Silica Kit   | 8 Nos.   |                 |        |   |
| Eelctronic   | Corrugated          | Sr. Nos. M10/01791 to 01798                                  |          |                 |        |   |
| Instruments  | Boxes Only          |  |          |                 |        |   |
|  |                     | M10 Phosphate Kit  | 5 Nos.   |                 |        |   |
|  | 1                   | Sr. Nos. M10/01786 to 01790                                  |          | al .            |        |   |
|  | 1                   | *  |          |                 |        |   |
| 4  |                     | 100  |          |                 |        |   |
|  | THIRTEEN (13)       |  |          |                 |        |   |
| Each Box   | L w West U          |  |          |                 |        |   |
| Dimensions :   | L x W x H           |  |          |                 |        |   |
| Tetal  | 53 x 43 x 47        |  |          |                 |        |   |
| Total:   | 156 00 (Kaa)        |  |          |                 |        |   |
|  | 156.00 (Kgs)        |  |          |                 |        |   |
| Gross Weight :   | 193.00 (Ngs)        |  |          | 2               |        |   |
| I  | I                   | I v  | 1        |                 |        |   |

Declaration:

We declare that all the particulars in this Packing List are true and correct LIM

GSTIN:36AAACE5140L1ZP PAN No: AACE5140L

Signature & Date

For ELICO LIMMED

**Authorised Signatory**