



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 7057 2013-04-24		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) swdededededed			
Consignee <b>Hemkant</b> Test address, test, Hawaii,400042 Ph.No : 9820600245	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. United States	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge United States	Final Destination United States			
Marks & No	Description of Goods	Quantity	Rate	Amount
01	<b>Package Name : Printer Under Corporate</b> Subscription Period- 23-04-2013 To 23-04-2013	1 Nos	USD 5000.00	USD 5000.00
	TOTAL			USD 5000.00

**(TOTAL IN US DOLLARS FIVE THOUSAND, ONLY)**

IN USD:5000.00

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**This is a system generated invoice.Hence signature is not required.**