EXPORT TAX INVOICE

Supply Meant For CSB V Export Without Payment Of Intergated Tax(IGST) under LUT

Consignor/Manufacturer	**Invoice No. & Date : KREX/2122/00004 dated 10/05/2021**
KRJ Retail Private Limited B-89,Sector64,Noida,Guatam Buddha Nagar, Uttar Pradesh - 201301 Mob No - 09873393112	**IEC Number - AAICK5832H** **Consignor Sale-Tax No.** **TIN No:** **GST NO.** **09AAICK5832H1ZA**
Consignee:	**Buyer (if other than consignee)**
Jeyashri Jawaharlal 68 DEEPWATER CIR MANALAPAN, New Jersey, 07726-4132 United States T: 9082405149	Jeyashri Jawaharlal 68 DEEPWATER CIR MANALAPAN, New Jersey, 07726-4132 United States T: 9082405149

Carriage By:	**Place Of Receipts By Pre**	**Country Of Origin**	**Country Of Final Destination**
AIR	**Carrier:** New Delhi	India	United States
Flight No.	**Port Of Loading:**	**Terms Of Delivery And Payment: Delivery within 30 days**	
	I.G.I. AIR PORT	**Payment : Prepaid**	
Port Of Discharge:	**Final Destination:**	**Freight:**	**TO PAY**
Delhi		**PAYMENT:**	**ADVANCE :**

S.NO.	PARTICULARS	HS Code	QTY	Unit Rate USD	Total USD Price	Taxable Value INR	IGST RATE	IGST AMOUNT INR	AMOUNT INR
1	Brass Ganesha Statue	8306	1	120	120	8,766.00			8,766.00
	Freight				**USD 40**	2922			2,922.00
			USD Total - 160						
Amount (In Words): One Hundred Sixty USD Only						**11688**		**0**	**11688.00**

WE HERE BY CERTIFY THAT INVOICE IS CORRECT AND STRICTLY ACCORDANCE WITH THE PROFORMA INVOICE.

G.R.No. : DHL 5483782975	**For KRJ Retail Private Limited** **Auth Signatory**

For KRJ RETAIL PVT. LTD.

Director

EXPORT TAX INVOICE

Supply Meant For CSB V Export Without Payment Of Intergated Tax(IGST) under LUT

Consignor/Manufacturer	**Invoice No. & Date : UPEX/2223/00044 dated 07/05/2022**
KRJ Retail Private Limited B-89,Sector64,Noida,Guatam Buddha Nagar, Uttar Pradesh - 201301 Mob No - 09873393112	**IEC Number - AAICK5832H** **Consignor Sale-Tax No.** **TIN No:** **GST NO.** **09AAICK5832H1ZA**
Consignee:	**Buyer (if other than consignee)**
Kala Ramakrishnan 20663 GARDENSIDE CIR CUPERTINO, CA 95014-5082 United States +1 480-618-5344 ext. 77133	Kala Ramakrishnan 20663 GARDENSIDE CIR CUPERTINO, CA 95014-5082 United States +1 480-618-5344 ext. 77133

Carriage By:	**Place Of Receipts By Pre**	**Country Of Origin**	**Country Of Final Destination**
AIR	**Carrier:** New Delhi	India	United States
Flight No.	**Port Of Loading:**	**Terms Of Delivery And Payment: Delivery within 30 days** **Payment : Prepaid**	
	I.G.I. AIR PORT		
Port Of Discharge:	**Final Destination:**	**Freight:**	**TO PAY**
Delhi		**PAYMENT:**	**ADVANCE :**

S.NO.	PARTICULARS	HS Code	QTY	Unit Rate USD	Total USD Price	Taxable Value INR	IGST RATE	IGST AMOUNT INR	AMOUNT INR
1	Brass Buddha Statue	8306	1	40	40	3,014.00			3,014.00
	Freight				**USD 20**	1507			1,507.00
			USD Total - 60						
Amount (In Words): Sixty USD Only						**4521**		**0**	**4521.00**

WE HERE BY CERTIFY THAT INVOICE IS CORRECT AND STRICTLY ACCORDANCE WITH THE PROFORMA INVOICE.

G.R.No. : **DHL - 2257237441**	**No of pieces - 1** **No of Boxes - 1**	**For KRJ Retail Private Limited** **Auth Signatory**

For KRJ RETAIL PVT. LTD.

Director

EXPORT TAX INVOICE

Supply Meant For CSB V Export Without Payment Of Intergated Tax(IGST) under LUT

Consignor/Manufacturer	Invoice No. & Date : UPEX/2223/00042 dated 05/05/2022
KRJ Retail Private Limited B-89,Sector64,Noida,Guatam Buddha Nagar, Uttar Pradesh - 201301 Mob No - 09873393112	IEC Number - AAICK5832H Consignor Sale-Tax No. TIN No: GST NO. 09AAICK5832H1ZA
Consignee:	**Buyer (if other than consignee)**
Srinivas Rao 70 CATHERINE DR ROCKY HILL, CT 06067-1095 United States +1 213-442-1463 ext. 75774	Srinivas Rao 70 CATHERINE DR ROCKY HILL, CT 06067-1095 United States +1 213-442-1463 ext. 75774

Carriage By:	Place Of Receipts By Pre	Country Of Origin	Country Of Final Destination
AIR	Carrier: New Delhi	India	United States
Flight No.	Port Of Loading:	Terms Of Delivery And Payment: Delivery within 30 days Payment : Prepaid	
	I.G.I. AIR PORT		
Port Of Discharge:	Final Destination:	Freight:	TO PAY
Delhi		PAYMENT:	ADVANCE :

S.NO.	PARTICULARS	HS Code	QTY	Unit Rate USD	Total USD Price	Taxable Value INR	IGST RATE	IGST AMOUNT INR	AMOUNT INR
1	Brass Urli Showpiece	8306	1	110	110	8,299.00			8,299.00
	Freight			USD 40		3019			3,019.00
			USD Total - 150						
Amount (In Words): One Hundred And Fifty USD Only						11318		0	11318.00

WE HERE BY CERTIFY THAT INVOICE IS CORRECT AND STRICTLY ACCORDANCE WITH THE PROFORMA INVOICE.

G.R.No. :	No of pieces - 1	For KRJ Retail Private Limited
DHL - 4546710431	No of Boxes - 1	Auth Signatory

For KRJ RETAIL PVT. LTD.

Director

EXPORT TAX INVOICE

Supply Meant For CSB V Export Without Payment Of Intergated Tax(IGST) under LUT

Consignor/Manufacturer KRJ Retail Private Limited B-89,Sector64,Noida,Guatam Buddha Nagar, Uttar Pradesh - 201301 Mob No - 09873393112	**Invoice No. & Date : UPEX/2223/00029 dated 26/04/2022** **IEC Number - AAICK5832H** **Consignor Sale-Tax No.** **TIN No:** **GST NO.** **09AAICK5832H1ZA**
Consignee: Raj venkatraman 101 LAKE HINSDALE DR APT 110 WILLOWBROOK, IL 60527-2232 United States +1 929-436-4790 ext. 56160	**Buyer (if other than consignee)** Raj venkatraman 101 LAKE HINSDALE DR APT 110 WILLOWBROOK, IL 60527-2232 United States +1 929-436-4790 ext. 56160

Carriage By: AIR	**Place Of Receipts By Pre Carrier:** New Delhi	**Country Of Origin** India	**Country Of Final Destination** United States
Flight No.	**Port Of Loading:** I.G.I. AIR PORT	**Terms Of Delivery And Payment: Delivery within 30 days** **Payment : Prepaid**	
Port Of Discharge: Delhi	**Final Destination:**	**Freight:**	**TO PAY**
		PAYMENT:	**ADVANCE :**

S.NO.	PARTICULARS	HS Code	QTY	Unit Rate USD	Total USD Price	Taxable Value INR	IGST RATE	IGST AMOUNT INR	AMOUNT INR
1	Brass Vishnu Laxmi Statue	8306	1	70	70	5,281.00			5,281.00
	Freight			USD 20		1510			1,510.00
				USD Total - 90					
Amount (In Words): Ninety USD Only						**6791**		**0**	**6791.00**

WE HERE BY CERTIFY THAT INVOICE IS CORRECT AND STRICTLY ACCORDANCE WITH THE PROFORMA INVOICE.

G.R.No. : **DHL - 7527767822**	**No of pieces - 1** **No of Boxes - 1**	**For KRJ Retail Private Limited** For KRJ RETAIL PVT. LTD. **Auth Signatory** Director