COMMERCIAL INVOICE

<u>(</u> SL	JPPLY MEANT FOR EXPORT/SUP	PPLY TO SEZ UNIT C	OR SEZ DEVE	LOPER FOR A	UTHORISED O	PERATIONS	ON P/	AYMENT OF IGST)	
Cine City Photo Equipments Pvt. Ltd.							Dated		
	ot No. 103, First Floor, Indust		CCPE-000		4-Jul-2017				
Chandigarh, India - 160002 IEC Code: AADCC6180D / 2209001340				Delivery Not		Mode/Terms of Payment			
AD Code: 6380014 GSTIN/UIN: 04AADCC6180D1Z2				Supplier's R		Paypal TID 03295513C6421852P Weight			
Sta	ate Name: Chandigarh, Coc	de : 04			-				
<u> </u>	N: U51909CH2008PTC0313	95		032955130 Despatch Do	11 Kg Deliver		Date		
Bu								Duto	
	i ot By J Riley tn. Justin Riley Mcinturff			Despatched through Boxes					
	ne X Three Films			Fedex	2	2			
	621 Ladera Vista Dr			Vessel/Flight		Place of receipt by shipper:			
	nino Hills, Ca 91709				Chan	Chandigarh City/Port of Discharge			
	nited States			City/Port of L	City/Pc				
Pn	. No.: 4088585017			Delhi					
				Country: U	SA	ľ			
				Terms of Delivery					
				C & F					
Co	untry of Origin of Goods	Country of Final De	estination						
Inc		USA							
SI	Description of Go	ods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
No.									
1	FLYCAM Flowline Steady	Camera Support	90079100	FLCM-FLN	1.000 Nos	\$418.00	Nos	\$418.00	
		Freight Charges						\$65.00	
		Total			1.000 Nos			¢102 00	
Am	Total 1.000 Nos \$483.00 Amount Chargeable (in words) E. & O.E								
	USD Four Hundred Eighty Three Only								
00	S . Vai manarea Eiginty millee	City							
	-lti								
	claration above products are made by pl	astic metal such as	, r		for Ci	ne Citv Phot	o Eau	ipments Pvt. Ltd.	
All above products are made by plastic, metal such as aluminum , brass, MS etc, Cloth Fabric & Optics. We declare						yu			
tha	that invoice shows the actual price of goods described and that								
	all particulars are true and correct.				Authorised Signatory				

COMMERCIAL INVOICE

(SUI	PPLY MEANT FOR EXPORT/SUPPLY TO SEZ U	JNIT OR SEZ DEVELOPER FC	OR AUTHORISED O		R BOND OR LETTER		KING WITH	HOUT PAYMENT OF IGST)	
Cine City Photo Equipments Pvt. Ltd.				Invoice No. Dated					
Plot No. 103, First Floor, Industrial Area, Phase I				CCPE-181		17-Nov-2018			
Chandigarh, India - 160002 IEC Code: AADCC6180D / 2209001340				Delivery Not		Mode/Terms of Payment			
AD	0 Code: 6380014						NR12115VJ3462624		
	STIN/UIN: 04AADCC6180D1 ate Name: Chandigarh, Coo			Supplier's Ref. Weight					
	N: U51909CH2008PTC0313			9WR12115VJ346262411.5 KgDespatch Document No.Delivery Note I			Data		
Bu	yer			Despatch Document No.			y Note	Date	
	nris Schoenmann			Despatched through Boxes					
1	w Walk Church			-		Boxes 2 Diago of receipt by objector			
	008 Sr 54			Fedex					
	phyrhills, Florida, 33541 hited States			Vessel/Flight		Place of receipt by shipper:			
	No: 8507082152			City/Port of L		Chandigarh City/Port of Discharge			
• •					Gity/PC	City/Port of Discharge			
				Delhi					
				Country: United States					
				LUT/Bond No	-				
				From: 02-04-2018 To: 31-03-2019					
				Terms of Delivery					
				C & F					
Co	ountry of Origin of Goods	Country of Final Do	estination						
	dia	United States							
SI	Description of Go	ods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
No.									
1	FLYCAM Flowline Steady	Camera Support	90079100	FLCM-FLN	1.000 Nos	\$418.00	Nos	\$418.00	
		••							
		Freight Charges						\$65.00	
		Τ_1.1			4.000 1			* 165 55	
L		Total			1.000 Nos			\$483.00	
	Amount Chargeable (in words) E. & O.E								
US	USD Four Hundred Eighty Three Only								
De	claration								
All above products are made by plastic, metal such as					for Ci	ne City Phot	o Equ	ipments Pvt. Ltd.	
alu	aluminum, brass, MS etc, Cloth Fabric & Optics. We declare that invoice shows the actual price of goods described and that all particulars are true and correct.								
							۸.	uthorised Signatory	
all	particulars are true and confect.					AL	JUNUSED SIGNATORY		

(SU	PPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FO	OR AUTHORISED O		R BOND OR LETTER		KING WIT	HOUT PAYMENT OF IGST)		
Cine City Photo Equipments Pvt. Ltd.			Invoice No.	Dated	Dated				
	ot No. 103, First Floor, Industrial Area, Phase I		CCPE-181		9-Mar-2019				
Chandigarh, India - 160002 IEC Code: AADCC6180D / 2209001340			Delivery Note Mode/Terms of			-			
	D Code: 6380014				Amazon TID: 114-4928327-7923415				
	STIN/UIN: 04AADCC6180D1Z2 ate Name: Chandigarh, Code:04		Supplier's R		Weigh				
	N: U51909CH2008PTC031395		114-4928327-7923415 13.5 K						
Bu	yer		Despatch Document No. Delivery Note Date						
	on / Jonathan A Culliton								
	4 Pacific Ave Apt 1612		Despatched through Boxes						
	ng Beach, Ca 90813-6205		Fedex 2			2 Place of receipt by shipper:			
	nited States n No: 6172725924								
	110.0172723924		City/Port of Loading City/Port of D						
			-	City/PC	City/Port of Discharge				
			Country: United States						
			LUT/Bond No.: 1344						
			From: 02-0 Terms of Del	4-2018 To:	31-03-2019				
				livery					
			FOB						
Co	ountry of Origin of Goods Country of Final De	estination							
Ine	dia United States								
SI		HSN/SAC	Part No.	Quantity	Rate	per	Amount		
No.									
1	FLYCAM Flowline Steady Camera Support	90079100	FLCM-FLN	1.000 Nos	\$489.00	Nos	\$489.00		
	Total			1.000 Nos			\$489.00		
An	nount Chargeable (in words)	1	I	11			E. & O.E		
1	SD Four Hundred Eighty Nine Only								
	Declaration All above products are made by plastic, metal such as for Cine City Photo Equipments Pvt. Ltd.								
	above products are made by plastic, metal such as			for Ci	ne City Phot	o Equ	ipments Pvt. Ltd.		
	uminum , brass, MS etc, Cloth Fabric & Optics. We on the actual price of goods described at invoice shows the actual price of goods described at invoice shows the actual price of goods.								
	particulars are true and correct.	Authorised Signatory							