

COMMERCIAL INVOICE

EXPORTER: Mylan Laboratories Limited, Plot No 564/A/22, Road No 92, Jubilee Hills,, Hyderabad-500096, Telangana,India. FACTORY: FDF Unit-1 - 100% EOU, Malegaon MIDC, Sinnar, Plot No. F-4 & F-12,, Nashik District-422113, Maharashtra,India. GSTN.No: 27AADCM3491M1Z1		INVOICE NO.& DATE MH2711904834 DT.01/31/2020		EXPORTER'S REF: 25131842 DT: 01/28/2020 Finance Ref.: 90738975				
		BUYERS ORDER NO & DATE: 801454580 12/23/2019						
		OTHER REFERENCE(S): VAT REG:						
		BUYER(IF OTHER THAN CONSIGNEE) Gilead Sciences Inc., 333 Lakeside Drive, Chris Milks, Foster City-94404, ,USA.						
CONSIGNEE: LEPL #SOCIAL SERVICE AGENCY”, #144, TSERETELI AVE., TBILISI-0159, Georgia.		COUNTRY OF ORIGIN OF GOODS: INDIA		COUNTRY OF FINAL DESTINATION : Georgia				
		TERMS OF PAYMENT: DA 060 DAYS FROM AWB DATE						
		TERMS OF DELIVERY: CIF AIR TBILISI						
		NOTIFY:						
PRE CARRIAGE BY	PLACE OF RECEIPT BY							
VESSEL/FLIGHT NO BY AIR	PORT OF LOADING MUMBAI							
PORT OF DISCHARGE TBILISI	PLACE OF DELIVERY TBILISI / GEORGIA							
MARKS & NOS/ CONTAINER No.		NO.& KINDS OF PACKAGES		DESC OF GOODS		QUANTITY (PACKS)	RATE (USD)/ UNIT	AMOUNT (USD)
LEPL "SOCIAL SERVICE AGENCY 144, TSERETELI AVE. 0159 TBILISI GEORGIA GMV2A05DH0 : 01/03 GMV2A05CM0 : 02/03 GMV2A05CT0 : 03/03 TOTAL NO OF PALLETS : 3 NOS TOTAL NO OF SHIPPERS : 38 NOS TOTAL GROSS WEIGHT : 522.75 KG TOTAL NET WEIGHT : 342.56 KG PALLET DIMENSION : 1200x1000x415 MM:1Nos , 1200x1000x985 MM:1Nos , 1200x1000x1005 MM:1Nos		3 Pallets 38 Shippers 1 to 38		MYHEP ALL - SOF 400 MG /VEL 100 MG 28 BT Mfg:09/26/2019 Exp: 08/31/2021 Batch :3105979 Mfg:11/20/2019 Exp: 10/31/2021 Batch :3108120		5,333.000	67.00 /PACK	357,311.00
Amount Chargeable(in words): Three Hundred Fifty-Seven Thousand Three Hundred Eleven US Dollars Only.						Total : 357,311.00		
RBI Code No.: HH-000185 I.E.C.No.:0988008858 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Signature and Date		