COMMERCIAL INVOICE

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/1/21-22 DT. 05/04/2021

REVERSE CHARGE (Y/N) : NO

Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020

PAN No. AAACO1644B

IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL No. SUDUI1GIN000670X DT. 12/04/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by : Road / Rail

Place of Receipt by Pre-carrier : ANY PLACE OF INDIA

Vessel No: MAERSK UTAH 114 W

Port of Loading : ANY PORT OF INDIA

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

Port of Discharge : ANY PORT OF THE ANNP OF PARAGUAY

Place of Delivery : ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST

ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY

CGST DIVISION :	A, JAIPUR	RANGE :	V
STATE : RAJASTHAN		STATE CODE :	08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 70 MM2	76149000	48,000	$0.53	$25,440.00
2	CABLE DE AI DESNUDO DE 150 MM2	76149000	144,000	$1.17	$168,480.00
			192,000		$193,920.00
			LESS: 0.4% DISCOUNT		$775.68
			Total		$193,144.32
			FREIGHT	$12,600.00	
			INSURANCE	$69.37	
			FOB	$180,474.95	

GROSS WEIGHT :	77616 KG
NET WEIGHT :	67601 KG
DRUM NO :	96 (1 to 96)

CONTAINER No.	LINE SEAL No	RFID SEAL
MRKU-867779-5	ML-IN-3777287	SPPL 0148 4115
MSKU-433800-7	ML-IN-3777294	SPPL 0148 4116
MSKU-503539-2	ML-IN-3777288	SPPL 0148 4117

SHIPPING BILL NO. 9894701 DT. 05/04/2021

TOTAL CHARGABLE AMOUNT USD ($) $193,144.32

(IN WORDS) US DOLLAR ONE HUNDRED NINETY THREE THOUSAND ONE HUNDRED FORTY FOUR AND CENTS THIRTY TWO ONLY

Declaration

" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME : THE FEDERAL BANK LTD

CASH CREDIT ACCOUNT NO. 13445500003407

AD CODE: 62103615000009

BRANCH NAME : GOPALBARI, JAIPUR (INDIA)

SWIFT CODE : FDRLINBBIBD

FSC CODE: FDRL0001344

Signature & seal
For Oswal Cables Pvt.Ltd

OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001

Auth. Signatory

COMMERCIAL INVOICE

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/2/21-22 DT. 20/04/2021

REVERSE CHARGE (Y/N) : NO

Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020

PAN No. AAACO1644B

IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL No. SUDUI1GIN000727X DT. 03/05/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by :
Road / Rail

Place of Receipt by Pre-carrier :
ANY PLACE OF INDIA

Vessel No:
MAERSK GIRONDE 117 W

Port of Loading :
ANY PORT OF INDIA

Port of Discharge :
ANY PORT OF THE ANNP OF PARAGUAY

Place of Delivery :
ASUNCION, PARAGUAY

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST

ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY

CGST DIVISION :	A, JAIPUR	RANGE :	V
STATE : RAJASTHAN		STATE CODE :	08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 70 MM2	76149000	112,000	$0.53	$59,360.00
2	CABLE DE AI DESNUDO DE 150 MM2	76149000	335,756	$1.17	$392,834.52
			447,756		$452,194.52
			LESS: 0.4% DISCOUNT		$1,808.78
			Total		$450,385.74
			FREIGHT	$30,800.00	
			INSURANCE	$175.95	
			FOB	$419,409.79	
	TAXABLE VALUE INR @ 74.45	33,531,218.49			
	IGST AMOUNT INR	6,035,619.33			

GROSS WEIGHT :	181035 KG
NET WEIGHT :	157620 KG
DRUM NO :	224

CONTAINER No.	LINE SEAL No	RFID SEAL
GESU3674027/20	ML-IN-3774267	SPPL 0148 4118
MSKU-359379-6/20	ML-IN-3774277	SPPL 0148 4119
TCLU-347408-5/20	ML-IN-3774264	SPPL 0148 4120
MRKU-8217296/20	ML-IN-3774265	SPPL 0148 4121
MSKU-3439918/20	ML-IN-3774269	SPPL 0148 4122
MSKU-7105966/20	ML-IN-3774261	SPPL 0148 4123
TRLU-9125705/20	ML-IN-3774276	SPPL 0148 4124

SHIPPING BILL NO. 1230860 Dt. 20/04/2021

TOTAL CHARGABLE AMOUNT USD ($) $450,385.74

(IN WORDS) US DOLLAR FOUR HUNDRED FIFTY THOUSAND THREE HUNDRED EIGHTY FIVE AND CENTS SEVENTY FOUR ONLY

Declaration

" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME : THE FEDERAL BANK LTD

CASH CREDIT ACCOUNT NO. 13445500003407

AD CODE: 62103615000009

BRANCH NAME : GOPALBARI, JAIPUR (INDIA)

SWIFT CODE : FDRLINBBIBD

IFSC CODE: FDRL0001344

Signature & seal

For Oswal Cables Pvt.Ltd

OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001

Auth. Signatory

COMMERCIAL INVOICE

Exporter:	**Invoice No. & Date :**
OSWAL CABLES PRIVATE LIMITED, GULAB NIWAS 1ST FLOOR M.I. ROAD JAIPUR, RAJASTHAN 302001 INDIA PHONE: +91 141 2369420	OCPL/EXP/6/20-21 DT. 20/03/2021 REVERSE CHARGE (Y/N) : NO Buyer's Order & Date - LPI ÁNDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020 PAN No. AAACO1644B
Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY	IEC 1388004828 Shipping Details : BL No. MEDUMZ441673 DT. 07/04/2021
BILL TO PARTY (Consignee): TO THE ORDER OF ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.	SHIP TO PARTY - Buyer (if other than consignee) ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY. Country of Origin of Goods: INDIA Country of Final Destination: PARAGUAY
Pre-Carriage by : Road / Rail Place of Receipt by Pre-carrier : ANY PLACE OF INDIA Vessel No: MSC IRENE V. IS112R Port of Loading : ANY PORT OF INDIA	TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY LETTER OF CREDIT AT SIGHT BY SEA FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY
Port of Discharge : ANY PORT OF THE ANNP OF PARAGUAY Place of Delivery : ASUNCION, PARAGUAY	MODE OF IGST PAYMENT: AGAINST 18% IGST ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY CGST DIVISION : A, JAIPUR — RANGE : V STATE : RAJASTHAN — STATE CODE : 08

. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 70 MM2	76149000	400,000	$0.53	$212,000.00
2	CABLE DE AI DESNUDO DE 150 MM2	76149000	600,000	$1.17	$702,000.00
			1,000,000		$914,000.00
			LESS: 0.4% DISCOUNT		$3,656.00
			Total		$910,344.00
			FREIGHT	$54,000.00	
			INSURANCE	$238.24	
			FOB	$856,105.76	

GROSS WEIGHT :	368643 KG
NET WEIGHT :	319842 KG
DRUM NO :	500 (From 1 to 500)

CONTAINER No.	LINE SEAL No	CUSTOM SEAL
TRLU8940930	FX-15229736	172351
MSCU6410800	FX-15229737	172352
MEDU1764618	FX-15229738	172353
CARU3080311	FX-15229739	172354
FCIU2064832	FX-15229740	172355
TCLU2659382	FX-15229741	172356
TCLU2111399	FX-15229742	172357
CAIU3490011	FX15229743	172358
MSCU3686971	FX15229744	172359
TGHU0697994	FX15229745	172360
MEDU6976820	FX15229746	172361
MEDU3232661	FX15229747	172362
DFSU3135596	FX15229748	172363
FCIU4470722	FX15229749	172364
MSCU6333200	FX15229750	172365

SHIPPING BILL NO.	9546029 Dated 22/03/2021	
TOTAL CHARGABLE AMOUNT	USD ($)	$910,344.00

(IN WORDS) US DOLLAR NINE HUNDRED TEN THOUSAND THREE HUNDRED FORTY FOUR ONLY

Declaration

" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No.	08AAACO1644B1ZY
BANK DETAILS :-	
BANK NAME :	THE FEDERAL BANK LTD
CASH CREDIT ACCOUNT NO.	13445500003407
AD CODE:	62103615000009
BRANCH NAME :	GOPALBARI, JAIPUR (INDIA)
SWIFT CODE :	FDRLINBBIBD
IFSC CODE:	FDRL0001344

Signature & seal

For Oswal Cables Pvt. Ltd

OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001

Auth. Signatory

ORIGINAL

COMMERCIAL INVOICE

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/6/21-22 DT. 22/05/2021

REVERSE CHARGE (Y/N) : NO

Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020

PAN No. AAACO1644B

IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL No. SUDUI1GIN000965X DT. 08/06/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA.
ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA.
ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by : Road / Rail

Place of Receipt by Pre-carrier : ANY PLACE OF INDIA

Vessel No: SAFEMARINE MULANJE 122 W

Port of Loading : ANY PORT OF INDIA

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

Port of Discharge : ANY PORT OF THE ANNP OF PARAGUAY

Place of Delivery : ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST

ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY

CGST DIVISION :	A, JAIPUR	RANGE :	V
STATE : RAJASTHAN		STATE CODE :	08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 70 MM2	76149000	76,000	$0.53	$40,280.00
2	CABLE DE AI DESNUDO DE 150 MM2	76149000	240,000	$1.17	$280,800.00
			316,000		$321,080.00
			LESS: 0.4% DISCOUNT		$1,284.32
			Total		$319,795.68
			FREIGHT	$23,750.00	
			INSURANCE	$92.18	
			FOB	$295,953.50	

GROSS WEIGHT :	128451 KG
NET WEIGHT :	111890 KG
DRUM NO :	158
SHIPPING BILL NO.	1958979 Dt. 24/05/2021

TOTAL CHARGABLE AMOUNT USD ($) $319,795.68

(IN WORDS) US DOLLAR THREE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED NINETY FIVE AND CENTS SIXTY EIGHT ONLY

Declaration
" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME : STATE BANK OF INDIA

EEFC ACCOUNT 61100296001

BRANCH NAME : COMMERCIAL BRANCH , JAIPUR (INDIA)

SWIFT CODE : SBININBBJ53

IFSC CODE: SBIN0031781

Signature & seal

For Oswal Cables Pvt.Ltd

OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001

Auth. Signatory

COMMERCIAL INVOICE

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/7/20-21 DT. 24/03/2021

REVERSE CHARGE (Y/N) : NO

Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020

PAN No. AAACO1644B

IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL No. MEDUMZ468825 DT. 07/04/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by :	Place of Receipt by Pre-carrier :
Road / Rail	ANY PLACE OF INDIA
Vessel No:	**Port of Loading :**
NORTHERN JUBILEE V. IP113R	ANY PORT OF INDIA

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

Port of Discharge :
ANY PORT OF THE ANNP OF PARAGUAY

Place of Delivery :
ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST

ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE
COUNTRY CODE L05/PY

CGST DIVISION :	A, JAIPUR	RANGE :	V
STATE : RAJASTHAN		STATE CODE :	08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 70 MM2	76149000	400,000	$0.53	$212,000.00
2	CABLE DE AI DESNUDO DE 150 MM2	76149000	600,000	$1.17	$702,000.00
			1,000,000		$914,000.00
			LESS: 0.4% DISCOUNT		$3,656.00
			Total		$910,344.00
			FREIGHT	$54,000.00	
			INSURANCE	$238.24	
			FOB	$856,105.76	

GROSS WEIGHT :	368648 KG
NET WEIGHT :	319842 KG
DRUM NO :	500 (From 1 to 500)

CONTAINER No.	LINE SEAL No	RFID SEAL
MSCU6268358/20	FX-15229190	SPPL 0126 6206
MSCU6553397/20	FX-15229189	SPPL 0126 6207
GESU3683899/20	FX-15229194	SPPL 0126 6208
MEDU2746310/20	FX-15229193	SPPL 0126 6209
MEDU1522358/20	FX-15229192	SPPL 0126 6210
GLDU5502050/20	FX-15229191	SPPL 0148 4101
MEDU5010998/20	FX-15231553	SPPL 0148 4102
TCLU6969175/20	FX-15231554	SPPL 0148 4103
DFSU2126096/20	FX-15231658	SPPL 0148 4104
MEDU3283400/20	FX-15231619	SPPL 0148 4105
RFCU2023192/20	FX-15231620	SPPL 0148 4106
MSCU6357671/20	FX-15231657	SPPL 0148 4107
MSCU6336597/20	FX-15231623	SPPL 0148 4108
MSCU6601290/20	FX-15231622	SPPL 0148 4109
FSCU3617119/20	FX-15231660	SPPL 0148 4110

SHIPPING BILL NO. 9621348 Dt: 24/03/2021

TOTAL CHARGABLE AMOUNT USD ($) $910,344.00

(IN WORDS) US DOLLAR NINE HUNDRED TEN THOUSAND THREE HUNDRED FORTY FOUR ONLY

Declaration

" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME :	THE FEDERAL BANK LTD
CASH CREDIT ACCOUNT NO.	13445500003407
AD CODE:	62103615000009
BRANCH NAME :	GOPALBARI, JAIPUR (INDIA)
SWIFT CODE :	FDRLINBBIBD
IFSC CODE:	FDRL0001344

Signature & seal
For Oswal Cables Pvt.Ltd

OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001

Auth. Signatory

COMMERCIAL INVOICE

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/8/20-21 DT. 31/03/2021

REVERSE CHARGE (Y/N) : NO

Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020

PAN No. AAACO1644B

IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL No. SUDUI1GIN000658X DT. 12/04/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE),
AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by : Road / Rail	Place of Receipt by Pre-carrier : ANY PLACE OF INDIA
Vessel No: MAERSK UTAH 114 W	Port of Loading : ANY PORT OF INDIA
Port of Discharge : ANY PORT OF THE ANNP OF PARAGUAY	Place of Delivery : ASUNCION, PARAGUAY

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST

ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY

CGST DIVISION :	A, JAIPUR	RANGE :	V
STATE :	RAJASTHAN	STATE CODE :	08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 70 MM2	76149000	64,000	$0.53	$33,920.00
2	CABLE DE AI DESNUDO DE 150 MM2	76149000	192,000	$1.17	$224,640.00
			256,000		$258,560.00
			LESS: 0.4% DISCOUNT		$1,034.24
			Total		$257,525.76
			FREIGHT	$16,800.00	
			INSURANCE	$79.03	
			FOB	$240,646.73	

GROSS WEIGHT :	103476 KG
NET WEIGHT :	90126 KG
DRUMS NO :	128 (1 to 128)

CONTAINER No.	LINE SEAL No	RFID SEAL
TLLU-238543-8	ML-IN-3777219	SPPL 0148 4111
MSKU-314431-0	ML-IN-3777206	SPPL 0148 4112
MRKU-988967-5	ML-IN-3777285	SPPL 0148 4113
HASU-116636-9	ML-IN-3777282	SPPL 0148 4114

SHIPPING BILL NO. 9798324 DT. 31/03/2021

TOTAL CHARGABLE AMOUNT USD ($) $257,525.76

(IN WORDS) US DOLLAR TWO HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED TWENTY FIVE AND CENT SEVENTY SIX ONLY

Declaration

" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME : THE FEDERAL BANK LTD

CASH CREDIT ACCOUNT NO. 13445500003407

AD CODE: 62103615000009

BRANCH NAME : GOPALBARI, JAIPUR (INDIA)

SWIFT CODE : FDRLINBBIBD

IFSC CODE: FDRL0001344

Signature & seal
For Oswal Cables Pvt.Ltd

OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001

Auth. Signatory

ORIGINAL

COMMERCIAL INVOICE

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/9/21-22 DT. 07/06/2021
REVERSE CHARGE (Y/N) : NO
Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020
PAN No. AAACO1644B
IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL No. SUDUI1GIN001054X DT. 20/06/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by : Road / Rail	Place of Receipt by Pre-carrier : ANY PLACE OF INDIA
Vessel No: MAERSK GAIRLOCH 124 W	Port of Loading : ANY PORT OF INDIA
Port of Discharge : ANY PORT OF THE ANNP OF PARAGUAY	Place of Delivery : ASUNCION, PARAGUAY

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST
ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY

CGST DIVISION :		A, JAIPUR	RANGE :	V
STATE :	RAJASTHAN		STATE CODE :	08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 150 MM2	76149000	278,054	$1.17	$325,323.18
			278,054		$325,323.18
			LESS: 0.4% DISCOUNT		$1,301.29
			Total		$324,021.89
			FREIGHT	$24,500.00	
			INSURANCE	$82.16	
			FOB	$299,439.73	

GROSS WEIGHT :	128894 KG
NET WEIGHT :	112812 KG
DRUM NO :	139
SHIPPING BILL NO.	2263324 Dt. 07/06/2021

TOTAL CHARGABLE AMOUNT	USD ($)	$324,021.89

(IN WORDS) US DOLLAR THREE HUNDRED TWENTY FOUR THOUSAND TWENTY ONE AND CENTS EIGHTY NINE ONLY

Declaration
" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME :	STATE BANK OF INDIA
EEFC ACCOUNT NO.	61100296001
BRANCH NAME :	COMMERCIAL BRANCH , JAIPUR (INDIA)
SWIFT CODE :	SBININBBJ53
IFSC CODE:	SBIN0031781

Signature & seal
For Oswal Cables Pvt. Ltd
OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001
Auth. Signatory

ORIGINAL

COMMERCIAL INVOICE

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/10/21-22 DT. 14/06/2021

REVERSE CHARGE (Y/N) : NO

Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020

PAN No. AAACO1644B

IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL. NO. SUDUI1GIN001128X DT. 27/06/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by : Road / Rail

Place of Receipt by Pre-carrier : ANY PLACE OF INDIA

Vessel No: ORCA I 125 W

Port of Loading : ANY PORT OF INDIA

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST

Port of Discharge : ANY PORT OF THE ANNP OF PARAGUAY

Place of Delivery : ASUNCION, PARAGUAY

ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUT DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY

CGST DIVISION : A, JAIPUR RANGE :

STATE : RAJASTHAN STATE CODE : 08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE Al DESNUDO DE 150 MM2	76149000	336,150	$1.17	$393,295.50
			336,150		$393,295.50
			LESS: 0.4% DISCOUNT		$1,573.18
			Total		$391,722.32
			FREIGHT	$29,400.00	
			INSURANCE	$98.72	
			FOB	$362,223.60	

GROSS WEIGHT :	156225 KG
NET WEIGHT :	136389 KG
DRUM NO :	168
SHIPPING BILL NO.	2433268 DT. 15/06/2021
TOTAL CHARGABLE AMOUNT	USD ($) $391,722.32

(IN WORDS) US DOLLAR THREE HUNDRED NINETY ONE THOUSAND SEVEN HUNDRED TWENTY TWO AND CENTS THIRTY TWO ONLY

Declaration

" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME" I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDIN REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.

We certify that above goods are of Indian origin.

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

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME :	STATE BANK OF INDIA
EEFC ACCOUNT NO.	61100296001
BRANCH NAME :	COMMERCIAL BRANCH , JAIPUR (INDIA)
SWIFT CODE :	SBININBBJ53
IFSC CODE:	SBIN0031781

Signature & seal
For Oswal Cables Pvt.Ltd

OSWAL CABLES PVT. GULAB NIWAS M.I. ROAD JAIPUR-302001

Auth. Signatory

COMMERCIAL INVOICE

ORIGINAL

Exporter:

OSWAL CABLES PRIVATE LIMITED,
GULAB NIWAS 1ST FLOOR M.I. ROAD
JAIPUR, RAJASTHAN 302001 INDIA
PHONE: +91 141 2369420

Invoice No. & Date :
OCPL/EXP/11/21-22 DT. 12/07/2021

REVERSE CHARGE (Y/N) : NO

Buyer's Order & Date - LPI ANDE-SBE NBR 1564/2020-CONTRATO NBR 8139/2020-OCI NBR 8165 DT. 01/10/2020

PAN No. AAACO1644B

IEC 1388004828

Documentary Credit Number: LC 16.542 Date: 16-03-2021 of BANCO NACIONAL DE FOMENTO, ASUNCION, PARAGUAY

Shipping Details :
BL. NO. MEDUMQ285808 DT. 31/07/2021

BILL TO PARTY (Consignee):
TO THE ORDER OF
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

SHIP TO PARTY - Buyer (if other than consignee)
ADMINISTRACION NACIONAL DE ELECTRICIDAD (ANDE), AVDA. ESPANA NRO.1268 ESQ. PADRE CARDOZO. ASUNCION, PARAGUAY.

Country of Origin of Goods	Country of Final Destination
INDIA	PARAGUAY

Pre-Carriage by :
Road / Rail

Place of Receipt by Pre-carrier :
ANY PLACE OF INDIA

Vessel No: ANTON SCHULTE V. IP129R

Port of Loading :
ANY PORT OF INDIA

TERMS OF DELIVERY & PAYMENT : CIP ASUNCION , PARAGUAY
LETTER OF CREDIT AT SIGHT
BY SEA
FREIGHT PREPAID UNTILL ASUNCION, PARAGUAY

MODE OF IGST PAYMENT: AGAINST 18% IGST

Port of Discharge :
ANY PORT OF THE ANNP OF PARAGUAY

Place of Delivery :
TERPORT-Villeta, Paraguay

ADVANCE AUTHORIZATION LICENCE NO. 1311000213 DT. 05-03-2021/ DUTY DRAW BACK NO. 761499B / UNDER RoDTEP SCHEME OF DGFT/ICE GATE COUNTRY CODE L05/PY

CGST DIVISION : A, JAIPUR RANGE :
STATE : RAJASTHAN STATE CODE : 08

Sl. No.	Description of Goods	HSN /SAC	Quantity METROS	Rate in (USD)	Amount in (USD)
1	CABLE DE AI DESNUDO DE 150 MM2	76149000	274,040	$1.17	$320,626.80
			274,040		$320,626.80
			LESS: 0.4% DISCOUNT		$1,282.51
			Total		$319,344.29
			FREIGHT	$34,750.00	
			INSURANCE	$103.63	
			FOB	$284,490.66	

GROSS WEIGHT :	127325 KG
NET WEIGHT :	111186 KG
DRUM NO :	137
SHIPPING BILL NO.	3091098 Dated: 13/07/2021

TOTAL CHARGABLE AMOUNT USD ($) $319,344.29

(IN WORDS) US DOLLAR THREE HUNDRED NINETEEN THOUSAND THREE HUNDRED FORTY FOUR AND CENTS TWENTY NINE ONLY

Declaration
" WE INTEND TO CLAIM REWARDS UNDER RoDTEP SCHEME". I/WE UNDERTAKE TO ABIDE BY THE PROVISIONS OF FOREIGN EXCHANGE MANAGEMENT ACT, 1999, AS AMENDED FROM TIME TO TIME, INCLUDING REALISATION OR REPATRIATION OF FOREIGN EXCHANGE TO OR FROM INDIA.
We certify that above goods are of Indian origin.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GSTIN No. 08AAACO1644B1ZY

BANK DETAILS :-

BANK NAME : STATE BANK OF INDIA

EEFC ACCOUNT NO. 61100296001

BRANCH NAME : COMMERCIAL BRANCH , JAIPUR (INDIA)

SWIFT CODE : SBININBBJ53

IFSC CODE: SBIN0031781

Signature & seal
For Oswal Cables Pvt. Ltd.
OSWAL CABLES PVT. LTD. GULAB NIWAS M.I. ROAD JAIPUR-302001
Auth. Signatory