

COMMERCIAL INVOICE

EXPORTER :		COMMERCE INVOICE					
POLESTAR STAINLESS LLP PUSHKAR-4, D-1 BLOCK, 404 5TH FLOOR, OPP: VITRAG SOCIETY, PT COLLEGE ROAD, CHANDRANAGAR, PALDI, AHMEDABAD, GUJARAT, PIN CODE-380007, INDIA		Invoice No.: PLSR/EX/71/2526					
		Date : 05.01.2026					
		Buyer's Order No. & Date					
		POLESTAR/SC/040/2025-26 DATED: 08.09.2025					
CONSIGNEE :		Other Reference(s) IEC Code No.: 0815013817					
GERBER STEEL USA INC. 8 THE GREEN, SUITE #11367, 19901 DOVER, DE USA. MAIL : SALES@GERBERSTEEL-US.COM		BUYER (IF OTHER THAN CONSIGNEE) & NOTIFY PARTY					
		STEEL & MORE UNIVERSAL TRADING LTD ROOM 2401, 24/F DOMINION CENTRE, 43-59 QUEEN'S ROAD EAST, WAN CHAI, HONG KONG PH: +852 8191 5688 MAIL : sales@steel-more.com					
		Country of Origin of Goods		Country of Final Destination			
		INDIA		CANADA			
Pre-Carriage by	Place of Receipt by Pre-carri	Terms of Delivery and payment	OUR BANK DETAILS				
BY ROAD	ICD KHODIYAR, AHMEDABAD	Delivery: FOB, MUNDRA PORT, INDIA AS PER INCOTERMS 2020	ACCOUNT NO: 8238064338 KOTAK MAHINDRA BANK SHOP NO. 5, SATVA BUILDING, NEAR SHANTIVAN BUS STOP, NARAYAN NAGAR ROAD, CHANDRANAGAR, PALDI, AHMEDABAD -380007, GUJARAT, INDIA. IFSC : KKBK0002589 SWIFT : KKBKINBB				
Vessel/Flight No.	Port of Loading						
	ANY PORT IN INDIA						
Port of Discharge	Final Destination	Payment:					
TORONTO PORT, CANADA	TORONTO PORT, CANADA	100% TT,AFTER RECEPTION OF OCEAN B/L					
Marks & Nos./ Container No.	No. & Kind of Pkgs	Description of Goods	Quantity In KG.	Rate Per KG. In USD	Amount In USD		
HLBU2372629 Shp.B.Seal No. HLK2558926 CUSTOM SEAL NO. PACK03530379 BUNDEL NO. 1 TO 26	26 BUNDLES 6825 PCS	STAINLESS STEEL BRIGHT ROUND BARS (GRADE :-AISI-304/304L) H.S.CODE: 72222019 (Length : AS PER PACKING LIST)					
		SIZE: 4.78 mm (3/16" Inch)	1314.000	2.320	3048.48		
		SIZE: 6.35 mm (1/4" Inch)	1294.000	2.320	3002.08		
		SIZE: 7.95 mm (5/16" Inch)	1126.000	2.320	2612.32		
		SIZE: 9.53 mm (3/8" Inch)	2182.000	2.320	5062.24		
		SIZE: 12.70 mm (1/2" Inch)	2354.000	2.320	5461.28		
		SIZE: 19.05 mm (3/4" Inch)	1103.000	2.320	2558.96		
		SIZE: 25.40 mm (1" Inch)	2048.000	2.320	4751.36		
		SIZE: 34.93 mm (1.3/8" Inch)	676.000	2.320	1568.32		
		SIZE: 38.40 mm (1.1/2" Inch)	870.000	2.320	2018.40		
		1.BUNDEL NO. 01 TO 20					
		SIZE: 101.60 mm (4" Inch)	704.000	2.420	1703.68		
		2.BUNDEL NO. 21 TO 22					
		SIZE: 114.30 mm (4.1/2" Inch)	1928.000	2.520	4858.56		
		3.BUNDEL NO. 23 TO 24					
		SIZE: 152.40 (6" Inch)	1544.000	2.720	4199.68		
		4.BUNDEL NO. 25 TO 26					
		TOTAL PAYMENT RECEIVABLE			17143.000		40845.36
		(in words) USD: FORTY THOUSAND EIGHT HUNDRED FORTY FIVE & 36/100 ONLY					
		Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			Signature & Date: For: POLESTAR STAINLESS LLP Authorised Signatory		