

# SHIPPING INSTRUCTION

<b>Exporter :</b> <b>M/s VIKRAM CARPETS</b> KATRA BAJI RAO, MIRZAPUR Phone No.: 05442-356589 Fax No. : AAAAAA , Tin No. :		<b>To :</b> AA AAAAAA ,	
<b>Consignee</b> YARAGHI LLC,A		<b>Notify</b>	<b>Buyer : -</b> YARAGHI LLC,A
<b>RCMC No. &amp; Date</b>	<b>Drawback A/C :</b> CANARA BANK BAJIRAO KATARA MIRZAPUR ,MIRZAPUR ,UP ,INDIA		<b>Pan Number.</b>
<b>Exporter's Bank Name:</b> CANARA BANK BAJIRAO KATARA MIRZAPUR MIRZAPUR UP INDIA		<b>Bank A/c No.</b> 24578	<b>Bank AD Code No.</b>
<b>Invoice No. &amp; Date</b> VC/101/22-23 Dated. 28-Sep-2022	<b>Invoice Value</b> 60 DAYS USD : 0.00	<b>Pcs.</b> 0 Pcs.	<b>Area Ft</b> 5632.00 Ft
<b>Total Rolls &amp; No.</b> 3	<b>Mark</b> <u>VC</u> <u>VC</u>	<b>TR/RR No. &amp; Date</b>	
<b>Description Of Goods</b>	<b>Raw Material %</b>	<b>Gross Weight (Kgs.)</b> 0	<b>Net Weight (Kgs.)</b> 0
<b>Port Of Discharge:</b> USA	<b>Country Of Destination:</b> A	<b>Freight</b> TO PAY	<b>Shipment</b> BY SEA
<b>S/Line Preferred :</b>	<b>Drawback or White S/B :</b>	<b>What will be Added in Invoice</b>	
<b>% Of commission Payable to Agents :</b>		<b>E.D.P. No.</b>	<b>I E Code No.</b>
<b>Terms Of Payment :</b>			
<b>Special Instructions</b>			
		Signature & Date	
		FOR :- VIKRAM CARPETS Authorized Signatory	