

INVOICE

Exporter VIKRAM CARPETS KATRA BAJI RAO, MIRZAPUR Phone No: 05442-356589 Fax No: Email ID: vikramcarpetsmzp@gma GSTNo: 09AANPJ4088L1Z0		Invoice No & Date VC/101/22-23 28-Sep-2022		Exporter's Ref	
		Buyer's Order No & Date 131367			
		Other Reference(s)			
Consignee YARAGHI LLC,A		Buyer(If other than consignee) YARAGHI LLC,A,0,,,			
Notify		Country of Origin of Goods INDIA		Country of Final Destination A	
		Terms of Delivery FOB			
Pre Carriage by BY SEA		Place of Receipt by Pre-carrier BY SEA			
Vessel/Flight No BY SEA		Port of Loading MIRZAPUR			
Port of Discharge USA		Final Destination A			
Marks & Nos/ Container No 14/1-12		No. & Kind of Pkgs Description of Goods : HANDMADE WOOLEN DURRY : : TOTAL 14 BALES ONLY		Quantity 	
				Rate USD PER SQ. FT	
				Amount USD	
Design		Color		Size	
				Area (SQ. FT)	
RLR5851C-8		BLACK/MOUNTAIN		8.08 X 12.00	
SKU No: Style No:				416.000	
VCS-1517		MULTI		4.00 X 6.00	
SKU No: Style No:				240.000	
				4	
				10	
				USD 50.00	
				20800.00 USD	
				USD 50.00	
				12000.00 USD	
Total CBM : 0.180 Total Quantity : 14 PCS Total Bales : 14 Total Area : 656.000 Total Net Wt : 0.000 Total Gross Wt : 0.000		Total (USD) : Ocean/Air Freight : Insurance : Grand Total (USD) :		32800.00 0.00 0.00 32800.00	
Amount in Words: USD THIRTY-TWO THOUSAND EIGHT HUNDRED ONLY					
Banker Details : Bank Name : CANARA BANK Account No : 24578 Address : BAJIRAO KATARA MIRZAPUR MIRZAPUR UP INDIA IFSC Code : CNRB0001457 Account Type : Current					
Declaration: We declare that this invoice show the actual price of the goods described and that all particularc are true and correct.			For VIKRAM CARPETS		