

SHIPMENT ADVICE

Exporter VIKRAM CARPETS KATRA BAJI RAO, MIRZAPUR		Invoice No/ Date VC/101/22-23 Dated 28-Sep-2022				
		Buyer's Order No and Date				
		Documents sent through bank : 1.Commercial Invoice <input type="checkbox"/> 2.Packing List <input type="checkbox"/> 3.Bill of Lading /Airwaybill <input type="checkbox"/> 4. GSP Certifiedof Origin <input type="checkbox"/> 5. Customs Invoice <input type="checkbox"/> 6.Insurance Certificate/Policy <input type="checkbox"/> 7. Inspection Certificate <input type="checkbox"/> 8. Bill of Exchange <input type="checkbox"/>				
Consignee YARAGHI LLC A 0		Country of origin INDIA				
Buyer (if other than consignee) YARAGHI LLC A 0		Country of Final Destination 0				
Pre - Carriage by BY SEA	Place of Receipt by Pre - Carrier MIRZAPUR	Terms of Delivery and Payment Due Date : 01-Jan-1900				
Vessel/Flight No BY SEA	Port of Loading MIRZAPUR					
Port of Discharge USA	Final Destination A					
Marks/Nos VC VC 1		No and Kind of Packages 10 2 10 2 Total Pcs 24	Description of Goods Quality 6/40 9/50 6/40 9/50	Quantity Ft 2400.0000 416.0000 2400.0000 416.0000 5632.00	Rate USD/Pc 50.00 50.00 50.00 50.00	Amount USD/Pc 12000.00 10400.00 12000.00 10400.00 44800.00
We are sending the above listed documents for collection throu CANARA BANK BAJIRAO KATARA MIRZAPUR MIRZAPUR INDIA Copies of documents enclosed herewith <input type="checkbox"/> Invoice <input type="checkbox"/> Packing List <input type="checkbox"/> Bill of Lading <input type="checkbox"/> GSP Certificate						
Total					0.00	
Signature/Date Date Sep 28 2022					For VIKRAM CARPETS Authorised Signatory	

12:00 AM