| | | | PACKING LIST | | | | | |
|---|-----------------------------------|--------------------------------|--|--------------------------------|---------------------------------------|---|--|--|
| EXPORTER: OceanBridge Overseas Opp Gokuldham Society bhagwati circle | | | Invoice SGP/0060/2025 Dt. 08.07.2025 | , , | | Exporter's Ref.: I. E. Code #: IEC3456789 PAN No #: QRSTU3456V GSTIN No #: 07QRSTU3456V1Z7 STATE CODE : Gujarat | | |
| | | | Buyer's Order n | | | | | |
| EMAIL: maandals | ania11@gmail.com | | | | | | | |
| TAX ID: TAX004 | ania11@gmail.com | PO No: bhn | | | | | | |
| Consignee: | | | | Notify Party #: | | | | |
| Meet bhai | | | aaq | | | | | |
| Pre-Carriage E Truck | By Place o | | | of Origin of Goods : IN | · · · · · · · · · · · · · · · · · · · | | f Final Destination vietnam | |
| Vessel Flight No. Port of Loading | | | | Terms of Delivery & Payment :- | | | | |
| GJ 04 DJ 0990 MUNDRA | | | FOB AT MUNDR | FOB AT MUNDRA PORT | | | | |
| Port of Discharge Final Destination | | | qaws | | | | | |
| KUTCH vietnam | | | SHIPPING - THR | SHIPPING - THROUGH SEA | | | | |
| Marks & Nos. 10 X 20' FCL | | Description of Goods | | QUANTITY Pallet | | NET. WT. IN KGS. | GRS. WT. IN KGS. | |
| SR NO. HSN CODE | Glaze | ed porcelain Floor | Tiles | | | | | |
| 1 69072100 | qaqss | | 600 X 1200 | 14 | | 234 | 444 | |
| ' | Export Under Duty Drawback Scheme | | | | | | | |
| | I/we shall claim under at time p | of FTP as admissible RODTEP | | | | | | |
| CONTAINER NO. | LINE SEAL NO. | RFID SEAL | Design no | | | | | |
| CONT-001 | SEAL-001 | RFID-001 | TILES | 25 | | 1000 | 1050 | |
| Nos. of Kind Packages | Total >>>>>>> | TOTAL PALL | _ET - 25 NOS | 14 | | 1000 | 1050 | |
| | | | | Pallet | | KGS | KGS | |
| | | | | | | For, Oce | Signature & Date eanBridge Overseas | |
| Declaration:We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | AUTHORISED SIGN. | |