

VADAKKANS

COMMERCIAL INVOICE

SHIPPER / EXPORTER

VADAKKANS

NEAR TO AGANVADI GROUND FLOOR 8/55 VADAKKAN HOUSE KUTTAMKULLAM THRISSUR KERALA,INDIA PIN:680601

CONSINGEE

Singapore Pooram Pte Ltd. 400 Orchard Road #05-12 Orchard Towers Singapore – 238875 singaporepooram@gmail.com | INVOICE NO VAEX23-04
INV DT : 02-05-2023
PO NO NILL

 GST NO
 32BTYPS2610G1ZI

 IEC CODE
 BTYPS2610G

 LUT NO
 AD320423004502V

 PAYMENT TERMS 45 DAYS CREDIT

 STATE CODE
 32,KERALA

MODE OF TRANSI SEA
SHIPMENT TERM EXW
POL COCHIN
POD SINGAPORE

CURRENCY INR

COUNTRY OF ORIGIN	MARKS/ NO's	NO. OF PKGS	TYPE OF PKGING	FULL DESCRIPTION OF GOODS	QTY	HS CODE	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE
INDIA	01-Sep	9		EXHIBITION CARGO	2			400.00	12,500.00	25,000.00
				Mechanical moving elephant and accessories						0.00
				will return to India once exhibition is over						0.00
				Value decleared is for customs purpose only						0.00
										0.00
										0.00
										0.00
										0.00
		PKG TOTAL			QTY TOTA L			WEIGHT TOTAL		INVOICE VALUE TOTAL
		9			2			400.00		25,000.00
Remarks /								F	REIGHT COST	0.00
BANK NAME AND ADDRESS								INSU	RANCE COST	0.00
SOUTH INDIAN BANK,BRANCH VELUR, VELUR PO THRISSUR 680601,								ADDITIONAL		0.00
A/C NO : 0094073000023361, IFSC: SIBL0000094, Swift Code : SOININ55								TO	VALUE(INR)	25,000.00
I hearby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.						VADAKKANS For,				
DATE					_	MANAGER				