



## SHIPPER / EXPORTER

**CONSINGEE**

INVOICE NO	VAEX23-04
INV DT :	02-05-2023
PO NO	NILL
GST NO	32BTYPS2610G1Z1
IEC CODE	BTYPS2610G
LUT NO	AD320423004502V
PAYMENT TERMS	45 DAYS CREDIT
STATE CODE	32,KERALA
MODE OF TRANSPORT	SEA
SHIPMENT TERM	EXW
POL	COCHIN
POD	SINGAPORE
CURRENCY	INR

I hereby 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.

For,

## VADAKKANS

DATE \_\_\_\_\_

MANAGER

Door No 8/55, Ground Floor, Vadakkan house, near to aganvadi, Kuttamkullam Road,  
Kiraloor, THRISSUR, THRISSUR, KERALA, 680601 - 9447314447