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| **INVOICE** | | |
| **“Supply Meant For Export Under Bond Or Letter of Undertaking Without Payment Of Integrated Tax (IGST)”** | | |
| Exporter :  Zaka Control & Devices,  IX 67/A, NH-66, Kodungallur,  Kerala, India - 680688  GST Bo. 32ERGPS8045J1ZD | Invoice No : TYV3769 | Exporter’s Ref : MES2374 |
| Date : KXSLCBB8102 | IEC : JDLNYFP8000 |
| Buyer’s Order No : CSL750 | |
| Buyer’s Order Date : CNFFT5207 | |
| Other Reference (s) : OBKUY4956 | |
| Delivery :  AHXTECF3728 | |
| Consignee :  CEWKU420 |
| Tax Registration Number : QTIRKBT2113 | |
| Country of Origin of Goods : INDIA | |
| Country of Final Destination : THMDC9395 | |
| Country of Destination : EQF3081 | |
| Terms of Delivery and Payment : QNMCT3819 | |
| QEO4364 | **“Supply Meant For Export Under Bond Or Letter of Undertaking Without Payment Of Integrated Tax (IGST)”**  **LUT ARN NO : RXJCH344** | |

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| Pre-carriage by :  DBLIBEV3465 | Place of Receipt of Pre-Carrier :  KYB2868 | Vessel/Flight No. : CBNVQ7679 | Port of Loading :  SDNRS6854 |
| Port of Discharge : BMKLG4078 | | Final Destination : ULNBSWD1775 | |

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| Shipping Mark | No & Kind of Pkgs | Description of Goods | Unit | QTY | Rate ($) | Amount ($) | Taxable Value (INR) | IGST  (%) | IGST Amount |
| (NOS) |
| AS ADDDRESS | VWR6932 | PWSPQ4799 | UMG7024 | GCUAY290 | SPYBU1986 | WOH9029 | YTNYO8131 | YUGVXTA1593 | FLHWR4956 |
|  |  | TOTAL ($) |  |  |  | WLKKBQV5060 | ICNPBRT4855 | REEHO6934 | DRMUBGY2616 |
| Amount Chargable (in words) : MNIWWUN926 | | | | | | | | | |
| AD Code : 05102509700008 | | | | | | Total Export Values ($) | |  | TOW3578 |
| Total Packages : RTQXS2004 | | | | | | Total GST Value : | |  | WQB4453 |
|  | | | | | | Total Invoice Value ($) | |  | TPNWR7858 |
|  | | | | | | | | | |
| Declaration :  We declare that this invoice shows the actual price of the goods described and that all particulars are the true and correct | | | | | | Signature & Date | | | |