

APPLICATION FOR EXPORT BILL COLLECTION

(To be completed by the applicant in block letters)



BRANCH NAME				SOL ID							
We have exported the below mentioned commodity/goods and please find the enclosed Draft and commercial documents as listed below for lodgement and collection.											
Exporter's (Drawer) Name & Address						Buyer's (Drawee) Name & Address					
Collection (FOBC) <input type="checkbox"/>				Direct Bills (Star Export House/SEZ/EOUs) FOBC <input type="checkbox"/>				Free Delivery Bills against 100% advance (FOBCD)			
Drawee Bank Details											
If presentation is under LC				Original LC/Amendments enclosed				Order Bill (Export Order enclosed)			
Invoice Number											
Issuing Bank											
Advance remittance if any received						Full			Part		
FIRX No / e-FIRC No						Date					
Currency						Amount					
BILL DETAILS											
Bill Currency				Bill amount (in words)							
Bill Amount											
Terms of Payment		SIGHT		USANCE		_____ days from _____					
Description of goods/service						HS Code					
Port of Loading				Destination Port							
Bill of Lading/Air Consignment Number/ Transport Document Number											
Shipping Bill / EDF Number											
Port Code				Date							
Documents attached (Number of Documents)											
Documents	Bill of Exchange/ Draft	Commercial Invoice	Transport Doc (BL/AWB/LR etc)	Packing List	Insurance Policy	Cert. of Origin	Test Cert	GR/EDF	Others		
Duplicate											
I/We authorise you to debit my below mentioned account for your charges											

OD/CC/CA														
Collection Instructions:														
1. Please deliver the documents against					Payment <input type="checkbox"/>					Acceptance <input type="checkbox"/>				
2. Please forward the full set of documents to Buyer's Bank Buyer/Agent					Buyer's Bank <input type="checkbox"/>					Buyer <input type="checkbox"/>		Agent <input type="checkbox"/>		
Special instructions if any														
Bill proceeds will be received from					Consignee <input type="checkbox"/>					Buyer		Third Party <input type="checkbox"/>		
If third party other than consignee, Tripartite agreement and purchase/ sale order are to be enclosed and third-party name is declared in the Shipping Bill/ EDF														
In case export documents are submitted after 21 days from the date of shipment provide reason for delay:														

I hereby declare that all the information mentioned above is correct and no pre-shipment finance is availed of against this shipment from your/other Bank.

Date:

Signature of Exporter / POA (or) Mandate Holder / Authorised Signatory with Company/Firm's Seal

The declaration-cum-undertaking under Sec 10(5), Chapter III of FEMA, 1999

I/We hereby declare that the transaction details of which are mentioned above does not involve and is not designed for the pu rpose of any contravention or evasion of the provisions of the aforesaid Act or of any rule, regulation, notification, direction or order made thereunder. I/We also hereby agree and undertake to give such information / documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also undertake that if I/we refuse to comply with any such requirement or make only unsatisfactory compliance therewith, the Bankshall refuse to undertake the transaction and shall if it has reason to believe that any contravention / evasion is contemplated by me / us report the matter to RBI. I/We further declare that the undersigned has the authority to give this application, declaration and undertaking on behalf of the firm/company.

Declaration -cum-undertaking - General

I/We hereby confirm that the underlying transaction does not involve any sanctioned entity (Beneficiary/ Shipping line/ Vessel etc.), sanctioned country and does not violate the provisions of OFAC / US / UN / EU / India and other sanctions that are currently in force., I/we undertake not to hold Federal Bank responsible for any of its action or inaction in respect of sanction linked transactions. We hereby confirm that we have not availed any packing Credit from other bank for the enclosed documents. We agree and bound to comply rules and regulations of all the applicable ICC publications, FEMA, FEDAI, RBI, Ministry of Finance and any other laws or rules applicable for this transaction.

We agree that Federal Bank using the services of other correspondent banks to provide services to their customers. We underst and that the bank is taking due care to protect the interest of its customers and they are not responsible if any loss/delay/any other damages occur due to the corresponding bank and/orthe overseas bank.

In case of merchant trade transaction, I/We undertake to complete the entire export and import leg within a maximum period of 270 days and also undertake that outlay of funds will not exceed 4 months and without incurring any financial loss. We also undertake that both the legs of the merchant trade transaction will be routed through Federal Bank only.

We agree that all expenses consequent to the dishonour / non - payment / delayed payment of the documents will be payable to the Bank. Also aware of that it is the responsibility of the exporter to realise full export proceeds within the stipulated period as per exchange control requirements, and to obtain permission from you/ Reserve Bank for extension of the period for realisation of export proceeds.

Additional Documents Enclosed:

Multiple Inward Remittance / e-FIRCs	<input type="checkbox"/>	Original export LC/Amendments	<input type="checkbox"/>
Multiple EDF/Shipping Bill/SOFTEX	<input type="checkbox"/>	Any other document (Specify)	<input type="checkbox"/>
	<input type="checkbox"/>	INVOICE,B/L , SHIPPING BILLS	

Date

Signature of Exporter / POA (or) Mandate Holder / Authorised Signatory with Company/Firm's Seal

For Office use

DMS Token Number		We here by certify that the exporter is a regular client and accounts are KYC complied. Confirm that the documents submitted and as mentioned in this application are verified by us and we hold the same,	
FOBC Ref No.			
Transaction Execution Date	/ /		

ANNEXURE – REMITTANCE RECEIVED

Date	FIRX No.	Amount received	SB Setoff Amount	CI No.	SB No.
2024-01-05	1122FIRX1122	98750	22000	ETDEC29	733733
2024-01-05	1122FIRX1122	98750	22000	ETDED2912	733733
2024-01-05	1122FIRX1122	98750	30000	ETDEC3012	711711
2024-01-05	1122FIRX1122	98750	24750	ETDEC30A	711711

ANNEXURE – SHIPPING BILL RECEIVED

SB Date	SB No.	SB Amount
2024-01-27	733733	44000
2024-01-27	711711	55000

The Manager
Federal Bank Ltd.
fdrlinbb

Date : 30-12-2023

Dear Sir/Madam,

Sub: RE- Submission Export documents against remittance received ;
Ref: Cash Credit account no: 23456789010012

Inviting reference to your email dated _____,we hereby submit the requisite documents for the following shipments received.Kindly issue the EBRC, which is currently showing pending in your records.

Date	FIRX No.	Amount received	SB Setoff Amount	CI No.	SB No.
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Kindly have the same adjusted and close the pending EDPMS entries reflecting in our AD CODE.

Thanking You,
TESTIMPEX
HI LITE BUILDING BANGALORE

Authorized Signatory



INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INIXE4	7041771		27-DEC-21	
IEC/Br	0311041060		3	
GSTIN/TYPE	32AAJCA7308P1ZE GSN			
CB CODE	AADFGO232HCH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	329	G.WT	KGS	1635



*SB22271220211704

MANGALORE AIR CARGO, KARNATAKA

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBGING	5.MEIS	6.DBK	7.RODTP	8.DEEC/DFIA	9.DFRC	10.RE-EXP	11.LUT	
	AIR	N	Y	N	Y	N	Y	N	N		N	
B DECLARAN DETAILS	12.PORT OF LOADING		INIXE4 (Mangalore)			13.COUNTRY OF FINALDESTINATION			KUWAIT			
	14.STATE OF ORIGIN		KERALA			15.PORT OF FINAL DESTINATION			KWI (KUWAIT - KUWAIT INT')			
	16.PORT OF DISCHARGE		KWI (KUWAIT - KUWAIT INT')			17.COUNTRY OF DISCHARGE			KUWAIT			
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS						
	ANAPPADIKKAL TRADING COMPANY PRIVATE LIMITED					GRAND HYPER CENTRAL MARKET						
	PALLATHUKADAVIL HOUSE,					JASSEM MOHAMMED KHASIM						
	THURAVUNKARA P.O, NEDUMBASSERY,					AL-SHARRAH MARIYAM COMPLES FAHAHEEL KUWAIT						
	KOCHI					KW						
	3. AD CODE:		6210065			8. GSTIN / TYPE			32AAJCA7308P1ZE GSN			
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.			10XXXXXXXXXX074			
C.VAU SUMMA	1.FOB VALUE		2.FREIGHT	3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT	3.CESS AMT	
	165166.64		127980	0	0	0		0				
E MANIFEST DETAILS	6.DEDUCTIONS		7.P/C		8.DUTY	9.CESS		F.INVOICE SUMMARY	4.IGST VALUE		5.RODTEP AMT	6.ROSCTL AMT
	0		0						2050	0		
	1.MAWB NO.		2.MAWB DT	3.HAWB NO.	4.HAWB DT	N.O.C.	1.SNO		2.INV NO.		3. INV AMT.	4.CURRENC
	09882389451						1		APVC/550/21-22		3885.31	USD
G. EQUIPMENT DETAILS	4. CIN NO.		5. CIN DT.	6. CIN SITE ID		H CHALLAN DETAILS						
	21PCEG1227452908800		27-DEC-21	INIXE4								
I. ANNEX DETAILS	1.CONTAINER		2.SEAL	3.DATE	4.S No	1SR.NO	2.CHALLAN NO		3.PAYMT DT	4.AMOUNT		
J.PROCESS DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS		
	WAREHOUSE SEALED		PACKAGED			329		0		329		
	6.MARKS & NUMBERS		AS PER INVOICE									
J.PROCESS DETAILS	1.EVENT		2.DATE	3.TIME		4.LEO NO.		1/2				
	5.Submission		27-DEC-21	14:27		6.LEO Date.		27-DEC-21				
	5.Assessment					8.BRC Realisation Date		30-SEP-22				
	7.Examination		27-DEC-21	16:38								
J.PROCESS DETAILS	9.LEO		27-DEC-21	17:03								

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authozied Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate

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INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No	SB Date
INIXE4	7041771	27-DEC-21
IEC/Br	0311041060	3
GSTIN/TYPE	32AAJCA7308P1ZE GSN	
CB CODE	AADFGO232HCH001	
TYPE	INV	ITEM CONT
Nos	1	2 0
PKG	329	G.WT KGS 1635



*SB22271220211704

MANGALORE AIR CARGO, KARNATAKA

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	APVC/550/21-22 27/12/2021				6210065	CF		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	ANAPPADIKKAL TRADING COMPANY PRIVATE LIMITED				SAME AS CONSIGNEE				
	PALLATHUKADAVIL HOUSE,								
	THURAVUNKARA P.O, NEDUMBASSERY,								
	683575								
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	3885.31	2189.09	127980	0	0	0	0		1 USD INR 75.45
	USD	USD	INR		USD	USD	USD		
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	08039010	FRESH BANANA			553.5	KGS	2.6823	1484.65
	2	07099930	FRESH VEGETABLES			895	KGS	2.6823	2400.66

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction, P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	329	G.WT	KGS	1635



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MANGALORE AIR CARGO, KARNATAKA

PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION		5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV	
1	1	08039010	FRESH BANANA		553.5	KGS	2.6823	1484.65	63113.28	125.43	
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE			17. IGST AMOUNT	18SCHCOD	
				N	NA					00	
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			553.5		KGS		KERALA			ERNAKULAM	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR		FSH100		Y		Yes		N	

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION		5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV	
1	2	07099930	FRESH VEGETABLES		895	KGS	2.6823	2400.66	102053.36	125.43	
11.DUTYAMT		12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE			17. IGST AMOUNT	18SCHCOD	
				N	NA					00	
19. SCHEME DESCRIPTION			20. SQC MSR		21. SQC UQC		22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN	
Free SB Involving Remittance C			895		KGS		KERALA			ERNAKULAM	
24. PT Abroad		25.COMP CESS		26.END USE		27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI		0 INR		FSH100		Y		Yes		N	

INVOICE (1/1)

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availied Abroad

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CB CODE	AADFGO232HCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	329	G.WT KGS	1635



*SB22271220211704

MANGALORE AIR CARGO, KARNATAKA

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			553.5	KGS
1	1	ORC	STO	32			
1	1	ORC	DOO	555			
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPY	Claimed	553.5	KGS
1	2	CHR	SQC			895	KGS
1	2	ORC	STO	32			
1	2	ORC	DOO	555			
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPY	Claimed	895	KGS

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3.DOC TPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
1	1	740000	GNARAYANA	2021122700053591		KERALA	27-DEC-21	
1	1	331000	GNARAYANA	2021122700053590		KERALA	27-DEC-21	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	APVC/550/21-22	3885.31	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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Glossary

INVSNO - Invoice Serial Number ITMSNO - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC - Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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EXPORT INVOICE

SUPPLY MEANT FOR EXPORT UNDER BOND OF LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX (IGST)



CIN NO : U18100MH2011PTC220608

GSTIN : 32AAJCA7308P1ZE

PAN NO : AAJCA7308P

LUT ARN NO : AD320321005863M

IEC NO. : 0311041060

EXPORTER DETAILS

M/S.ANAPPADIKKAL TRADING CO PVT LTD
1/24 B PALLATHUKADAVIL BUILDING
THURAVUNKARA PO
VADAKKUMABAGOM, NEDUMBASSERY
KOCHIN, KERALA - 683575
+91 8606345908
Email: apkochin@grandhyper.com
clt@grandhyper.com

CONSIGNEE DETAILS

M/S.GRAND HYPER
CENTRAL MARKET
JASSEEM MOHAMMED KHASIM,
COMPLEX,
FAHAHEEL, KUWAIT
TEL : +96565780222
Email :
InwardKuwait@grandhyper.com

INVOICE DETAILS

INVOICE NO : APVC/548/21-22
INVOICE DATE : 26.12.2021
REFERENCE NO : INMAA4/KWI/056
PORT CODE : INMAA4

OTHER REFERENCES

SHIPPING NO : 7024613
SHIPPING DATE : 26.12.2021
AIRWAY BILL NO : 229 1560 6021

SL NO	ITEM DESCRIPTION	HSN CODE	NO OF BOXES	QTY/BOX	NET WEIGHT (KG)	RATE/KG (USD)	AMOUNT (USD)
1	RASAKADALI BANANA	07099990	23	4.50	103.5	2.20	227.70
2	PINEAPPLE	07099990	8	6.88	55	2.20	121.00
3	YELLOW BANANA	07099990	56	4.50	252	2.40	604.80
4	SNAKE GOURD	07099990	30	4.00	120	2.40	288.00
5	GREEN BEANS	07099990	38	4.00	152	2.80	425.60
6	RIDGE GOURD	07099990	25	4.00	100	2.80	280.00
7	GOOSEBERRY	07099990	33	5.00	165	2.80	462.00
8	CLUSTER BEANS	07099990	18	5.00	90	2.90	261.00
9	BRINJAL	07099990	62	5.00	310	2.90	899.00
10	LADY'S FINGER	07099990	75	4.00	300	2.90	870.00
11	IVY GOURD /TINDLY	07099990	33	5.00	165	2.90	478.50
TOTAL			401		1812.5		4,917.60

EX RATE : INR 75.45

Amount Chargeble (in words)

DOLLAR FOUR THOUSAND NINE HUNDRED SEVENTEEN AND CENTS SIXTY ONLY

TOTAL VALUE

USD 4,917.60

For ANAPPADIKKAL TRADING CO PVT LTD

Authorized Signatory

EXPORT INVOICE

SUPPLY MEANT FOR EXPORT UNDER BOND OF LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX (IGST)



CIN NO : U18100MH2011PTC220608

GSTIN : 32AAJCA7308P1ZE

PAN NO : AAJCA7308P

LUT ARN NO : AD320321005863M

IEC NO. : 0311041060

EXPORTER DETAILS

M/S.ANAPPADIKKAL TRADING CO PVT LTD
1/24 B PALLATHUKADAVIL BUILDING
THURAVUNKARA PO
VADAKKUMABAGOM, NEDUMBASSERY
KOCHIN, KERALA - 683575
+91 8606345908
Email: apkochin@grandhyper.com
clt@grandhyper.com

CONSIGNEE DETAILS

M/S.GRAND HYPER
CENTRAL MARKET
JASSEEM MOHAMMED KHASIM,
COMPLEX,
FAHAHEEL, KUWAIT
TEL : +96565780222
Email :
InwardKuwait@grandhyper.com

INVOICE DETAILS

INVOICE NO : APVC/548/21-22
INVOICE DATE : 26.12.2021
REFERENCE NO : INMAA4/KWI/056
PORT CODE : INMAA4

OTHER REFERENCES

SHIPPING NO : 7024613
SHIPPING DATE : 26.12.2021
AIRWAY BILL NO : 229 1560 6021

SL NO	ITEM DESCRIPTION	HSN CODE	NO OF BOXES	QTY/BOX	NET WEIGHT (KG)	RATE/KG (USD)	AMOUNT (USD)
1	RASAKADALI BANANA	07099990	23	4.50	103.5	2.20	227.70
2	PINEAPPLE	07099990	8	6.88	55	2.20	121.00
3	YELLOW BANANA	07099990	56	4.50	252	2.40	604.80
4	SNAKE GOURD	07099990	30	4.00	120	2.40	288.00
5	GREEN BEANS	07099990	38	4.00	152	2.80	425.60
6	RIDGE GOURD	07099990	25	4.00	100	2.80	280.00
7	GOOSEBERRY	07099990	33	5.00	165	2.80	462.00
8	CLUSTER BEANS	07099990	18	5.00	90	2.90	261.00
9	BRINJAL	07099990	62	5.00	310	2.90	899.00
10	LADY'S FINGER	07099990	75	4.00	300	2.90	870.00
11	IVY GOURD /TINDLY	07099990	33	5.00	165	2.90	478.50
TOTAL			401		1812.5		4,917.60

EX RATE : INR 75.45

Amount Chargeble (in words)

DOLLAR FOUR THOUSAND NINE HUNDRED SEVENTEEN AND CENTS SIXTY ONLY

TOTAL VALUE

USD 4,917.60

For ANAPPADIKKAL TRADING CO PVT LTD

Authorized Signatory