## **EXPORT TAX INVOICE**

Consignor/Manufacture Invoice No. **IEC Number** 197518 12140052015 Nirogam Green Field, Majitha Road, Amritsar Invoice Date **LUT Number** 21-10-2024 AD0254158ZQS GST In: ADVSHV45841532BX

Consignee: Arsh

Address

Place Of Receipts By Carried By:

Pre

Flight No: Port Of Loading:

Port of Discharge: Final Destination: Country of Origin: Country of Final Destination

Terms Of Delivery And Payment:

Freight: Freight: PAYMENT: PAYMENT: