

# ITC Protection System

VENDOR DUE DILIGENCE CERTIFICATE  
#CHK-20260205-V1Z2

## RELEASE

Vendor is compliant. Safe to process payment.

### VENDOR DETAILS

Vendor Name  
**GOOD EXPORTS LTD**  
GSTIN  
**33AHXPG1234V1Z2**  
GST Status  
**Active**

### VERIFICATION EVIDENCE

Data Timestamp (Crucial)  
05-Feb-2026 16:27:55 IST  
Rule 37A Check  
**Clean**

### GSTR-3B FILING HISTORY (LAST 3 MONTHS)

Tax Period	Date Filed	Status	Delay
Dec 2025	20-Jan-2026	Filed	On Time
Nov 2025	20-Dec-2025	Filed	On Time
Oct 2025	20-Nov-2025	Filed	On Time

**Disclaimer:** This certificate is a decision support tool based on publicly available data. It does not guarantee vendor behavior or tax compliance. The buyer retains full responsibility for ITC claims under Section 16(2)(c) of the CGST Act.

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