

Packing List

PACKING LIST									
SUPPLY MEANT FOR EXPORT UNDER GST PAYMENT OF INTEGRATED TAX									
Supplier/Exporter Konnect Analytics India Pvt Ltd 3rd Floor, S.S Towers, 9/A, 10 Nehru Nagar East, Kalappatti, Main Road Coimbatore, Tamil Nadu 641014				Invoice No. & Date					
				T-60		7/11/2023			
ONE STAR EXPORT HOUSE CERTIFICATE NO 32911890636/DT.06.03.2019				GR NO : 50424					
Buyer's Order No:				DT : 05/11/2023					
Receiver/Consignee IRAA RESOURCES CO BLOCK NO A SF 2B SIGNET COIMBATORE TAMILNADU Phone no: 641062				GSTIN - 33AAACH9675D1ZL, CIN NO:U31103TZ2001PTC009681					
				Buyer (if other than consignee) Coimbatore BLOCK NO A SF 2B SIGNET COIMBATORE TAMILNADU 641062					
				Country of origin INDIA		Country of Final Destination INDIA			
Pre-Carriage by		Place of pty by Pre-carrier Banavar		AD CODE		IMPORTER/EXPORTER CODE			
Vessel/Flight No. TN38CB2525		Port of Loading		Terms of Delivery		TN38CB2525			
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No.266 Pollachi Main road,Sunderapuram,Coimbatore - 641024 Current A/c No: 50200021824106					
Marked/No. Container No	SL NO	No.&Kind of Pkgs	Description of Goods			QTY. IN Nos	NET.WT KGS		
- 420			1 - none						
Case No. 10		Po No. Make-To-Order Manufacturing Order : 80875				1			
Case No. 10	%	%	%	NET.WT	0.00	GR.WT	0.00		
						SUB TOTAL *	1		
						GRAND TOTAL *	1		
No of box 1 - none									
Net Wt.	0.00	HS CODE 420							
Gr. Wt.	0.00			Signature and Date 7/11/2023					

Revision #1

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