

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: 641082					GSTIN - 33AAACH9675D1ZL, CIN NO:U31103TZ2001PTC006681 Buyer (if other than consignee) Coimbatore BLOCK NO A SF 2B SIGNET COIMBATORE TAMILNADU 641082				
Pre-Carriage by			Place of pt by Pre-carrier Banavar		AD CODE		Country of origin INDIA		
Vessel/Flight No. TN08CB2525			Port of Loading		Terms of Delivery		Country of Final Destination INDIA		
Port of Discharge			Final Destination PLAZA		Our banker : HDFC BANK, No.266 Pollachi Main road,Sunderapuram,Coimbatore - 641024 Current A/c No: 50200021824106				
Marked Nos 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								
Gr. Wt.	0.00	HS CODE 420							
					Signature and Date 7/11/2023				

Revision #1

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