

					CUST	OM INV	OICE							
EXPORTER:							INVOICE NO.: INV/1/25-26 DT.: 31/07/2025							
SHIPZY 40F Vordhman Trada Contra						PI NO	PI NO.: PI/1/25-26 DT.: 31/07/20							
405, Vardhman Trade Centre, opp. Star Plaza, Phulchhab Chowk,							IEC NO.: IEC123554 GSTIN: 24APHGJVF							
opp. Star Piaza, Phulchnab Chowk, Rajkot, Gujarat - 360001							CONTRACT NO: 1548448 DT.: 31/07/202							
	IGNEE: ORDER A					NOT	IFY PARTY:							
		ARRIAGE BY SEA	E BY:	PLACE OF RECEIPT BY PRE CARRIER			OUNTRY OF OF	RIGIN OF GOO DIA	DDS: COUNTRY OF FINAL DESTINATION CANADA					
	VECCEI	LIFLICH	IT NO	DELHI DODT OF LO		CHID	MENT DEDICE	3. ALIC 2025						
VESSEL / FLIGHT NO PORT OF LOA IMO541264 CHENNAI PO									CANADA					
PORT OF DISCHARGE				FINAL DESTINATION			Incoterms 2020: CIF VANCOUVER, CANADA PAYMENT TERMS: 50% ADVANCE							
	1	NCOUVER		VANCOU	/ER					T	ı			
SR. NO.	NO. OF		DESCF	RIPTION OF GOODS		H.S. CO	DE QTY. TOTAL	RATE (USD)	TOTAL BEFORE	GST RATE (%)	AMOUNT	TOTAL (USD)		
1	333 BAC	G	SHAR	BATI BASMATI RICE	SMATI RICE		20 5.00 TON	1006.01 /	TAX (INR) 427555.95	5.00	(INR) 21377.80	5030.07		
		JUTE BAGS						TON						
2	3000 BA	\G	BLACK MUSTARD SEEDS			120750	0 30000.00 K	G 1.44 / KG	3660944.05	0.00	0.00	43069.93		
						1	TOTAL QT		4088500.00		TOTAL TAX:			
							30000.00 KG.				TOTAL CIF.	46100.00		
TOTAL NET WEIGHT: 35000 KG TOTAL GROSS WEIGHT: 35666.67 KG TAX AMOUNT (INR): 21377.80									BENEFICIARY BANK: KOTAK MAHINDRA BANK NAME: KOTAK AC NO: 564987989878					
AMOUNT IN WORDS: USD FORTY EIGHT THOUSAND HUNDRED ONLY										CURRENT ACCOUNT SWIFT CODE:KKBKINBBCPC RAJKOT				
CONT	AINER	SIZE	LINE SEAL	RFID SEAL	LOT NO.	BAG	NET WT.	GROSS		FOR AGRIC	ULTURE			
N	О.						(KGS)	WT. (KGS))			
TGHU1	L234567	20 FT	LS987654321IN	RFID2300456789IN	LOT1	2000	20000.00	20366.67			1-			
101103	705 4001	40 FT	LS1122334455IN	RFID2300456790IN	LOT2	1333	15000.00	15300.00	_	Ment				
	7654321													
MSCU?	ARATION:		DOCUMENTS AND (QUALITY TESTED AND \	/ERIFIED BY U	S.				V				



	,	ANNEXURE - C1							
OFFICE OF THE SI	JPRII	NTENDENT OF GO	OODS & SERVICE TAX						
RANGE: DIVISION: -			COMMISSIONERATE:						
EXAMINATION REPORT	FOR	FACTORY SEALE	D PACKAGES / CONTA	AINER					
4. No. 17		. It							
1. Name of Exporter		culture							
2. (a) IEC No.		.23554							
(b) Branch Code	Nil								
(c) BIN (PAN based Business identification Number of the									
3. Name of the manufacturer (if different from the exporter))								
4. Factory address	SHIPZY 405, Vardhman Trade Centre, opp. Star Plaza, Phulchhab Chowk, Rajkot, Gujarat - 360001								
5. Date of Examination									
6. Name designation of the examining officer Inspector/EO/PO	SELF SEALING								
7. Name designation of the supervision officer	SEL	F SEALING							
8. (a) Name of Commissioner / Division / Range	11								
(b) Location Code									
Particulars of export invoice	-								
(a) Export Invoice No.	INV/1/25-26 DATE : 31/07/2025								
(b) Total No. Of packages	Packing Details :- Total Packages: 3333 BAG Total Net Weight: 35000 KG Total Gross Weight: 35666.67 KG								
(c) Name and address of the consignee aboard	Unit 1203, Building 5 Maple Gardens Apartments 1234 Birchwood Avenue North Vancouver, British Columbia (BC) V7P 3E2 Canada								
10. (a) Is the description of the goods the quantity and their value	Yes								
As per particulars furnished in the export invoice.									
(b) Whether sample is drawn for being forwarded to Port of: Export?	No								
(c) If yes the number of the seal of the packages	-								
containing the: Sample 11. Central Excise / Custom Seal Nos.									
	-								
(a) For Non-containeraised cargo Seal Nos.	-								
No. of packages	-								
(b) For Containerised Cargo	-								
Custom Permission No. Container Number	Size	E Seal No:	Shipping Line Seal No.	No. Of Packages stuffed in	NET WEIGHT	GROSS WEIGHT			
TGHU1234567	20 Ft	LS987654321IN	RFID2300456789IN	2000	20000.00	20366.67			
MSCU7654321	40 Ft	LS1122334455IN	RFID2300456790IN	1333	15000.00	15300.00			
SIGNATURE OF EXPORTER					_	_			
Jus									