

EXPORT INVOICE

KGN SUPPLIERS

Station Road , Near Zila Sahkari Bank Suthana Barsola , Tikunia LAKHIMPUR KHERI , Pin Code-262906 (U.P) GSTIN - 09AHGPH6152F2ZE Mob-7088437319 , Gmail - rashidpnp777@gmail.com LUT No- AD090425027438W , Date- 07-04-2025		Date: 16.03.2026 Invoice number: 41 IEC Code AHGPH6152F Vehicle Number UP31AT0315 EWAYBILL NO 4916 9965 2739		
Billed to		Ship to (if different)		
S.G.S TRADE AND SUPPLIERS MUN-9 , Tikapur KAILALI , NEPAL EXIM CODE : :6017016290150NP Mob- +977-9858424866 , Gamil- sarprajsaud89@gmail.com		S.G.S TRADE AND SUPPLIERS MUN-9 , Tikapur KAILALI , NEPAL EXIM CODE : :6017016290150NP		
Description	HSN Code	Quantity In Pcs.	Rate	Amount
1. Mists Fan Pcs.	8479	2.00	5500	11000.00
2. Ladies Suit Pcs.	5407	34.00	350	11900.00
3. Fly Trapper Pcs.	85167920	4.00	1625	6500.00
4- Ms Aircurtain 3 Fit Pcs	84145910	4.00	4850	19400.00
5- Ms Aircurtain 5 Fit Pcs	84145910	1.00	5500	5500.00
6- Aircurtain Sensor Pcs	85365090	5.00	1050	5250.00
CUSTOM ENTRY POINT -SATTI BHANSAR, TIKAPUR, KAILALI Bill Pyment At Sight. Term of Payment : CIP Tikapur			GRAND TOTAL	59550.00
TOTAL VALUE(IN Rs)= Fifteen Nine Thousand Five Hundred Fifty Rs. Only				
BANK - CENTRAL BANK OF INDIA , BRANCH -TIKUNIA A/C NO - 5775215690 , IFSC CODE- CBIN0280216			For KGN SUPPLIERS	
Special notes and instructions 01- ALL Subject To Lakhimpur Kheri Jurisdiction. 02- Goods Once Sold will not be taken Back			Signature of supplier	
NOTE--:The supply is meant for Export on Payment of IGST/The supply is meant for export under Bond or Letter of Undertaking without payment of IGST				

Packing List

KGN SUPPLIERS

Station Road , Near Zila Sahkari Bank Suthana Barsola , Tikunia LAKHIMPUR KHERI , Pin Code-262906 (U.P) GSTIN - 09AHGPH6152F2ZE Mob-7088437319 , Gmail - rashidpnp777@gmail.com LUT No- AD090425027438W , Date- 07-04-2025		Date: 16.03.2026 Invoice number: 41 IEC Code AHGPH6152F Vehicle Number UP31AT0315 EWAYBILL NO 4916 9965 2739
Billed to		Ship to (if different)
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Description	HSN Code	Quantity In Pcs.
1. Mists Fan Pcs.	8479	2.00
2. Ladies Suit Pcs.	5407	34.00
3. Fly Trapper Pcs.	85167920	4.00
4- Ms Aircurtain 3 Fit Pcs	84145910	4.00
5- Ms Aircurtain 5 Fit Pcs	84145910	1.00
6- Aircurtain Sensor Pcs	85365090	5.00
CUSTOM ENTRY POINT -SATTI BHANSAR, TIKAPUR, KAILALI		
BANK - CENTRAL BANK OF INDIA , BRANCH -TIKUNIA A/C NO - 5775215690 , IFSC CODE- CBIN0280216		For KGN SUPPLIERS
Special notes and instructions 01- ALL Subject To Lakhimpur Kheri Jurisdiction. 02- Goods Once Sold will not be taken Back		Signature of supplier
NOTE:-The supply is meant for Export on Payment of IGST/The supply is meant for export under Bond or Letter of		

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4916 9965 2739**

Generated Date: **16/03/2026 10:08 PM**

Generated By: **09AHG PH615 2F2ZE**

Valid Upto: **17/03/2026**

Mode: **Road**

Approx Distance: **6km**

Type: **Outward - Export**

Document Details: **Bill of Supply - 41 - 16/03/2026**

Transaction type: **Regular**

Portal: **1**

2. Address Details

From

GSTIN : 09AHG PH615 2F2ZE
KGN SUPPLIERS
UTTAR PRADESH

:: Dispatch From ::
Suthana Barsola
Station Road Tikunia
Lakhimpur Kheri, UTTAR PRADESH-262906

To

GSTIN : URP
S.G.S TRADE AND SUPPLIERS
OTHER COUNTRIES

:: Ship To ::
MUN-9
TIKAPUR , KAILALI
NEPAL, Other Territory-999999

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8479	Mists Fan &	2.00 PCS	11000.00	NE+NE+0.000+NE+0.00
5407	LADIES SUIT &	34.00 PCS	11900.00	NE+NE+0.000+NE+0.00
85167920	FLY TRAPPER &	4.00 PCS	6500.00	NE+NE+0.000+NE+0.00
84145910	MS AIRCURTAIN 3 FIT &	4.00 PCS	19400.00	NE+NE+0.000+NE+0.00
84145910	MS AIRCURTAIN 5 FIT &	1.00 PCS	5500.00	NE+NE+0.000+NE+0.00
85365090	AIRCURTAIN SENIOR &	5.00 PCS	5250.00	NE+NE+0.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
59550.00	0.00	0.00	0.00	0.00	0.00	0.00	59550.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/03/2026**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	UP31AT0315 & 41 & 16/03/2026	TIKUNIA	16/03/2026 10:20 PM	09AHGPH6152F2ZE	-	-	1
Road	UP31T0315	Lakhimpur Kheri	16/03/2026 10:08 PM	09AHGPH6152F2ZE	-	-	1



491699652739