

INVOICE COPY

Sales Order #

G 39411

Freight

GANESHA ENTERPRISES LLC
5200 SIGSTROM DRIVE
CARSON CITY, NV 89706
PHONE :-775-220-3162
FAX :-775-882-4362
Email:786ganesha@gmail.com



Name/Address

Shabbirahmed.Malik
Imtiyaz. Malik
Woodlands St.Georges
Grenada

Ship To

Amin Import and Export
Woodlands
St.Georges
Grenada

Date	Invoice no	Carrier	Tracking no	Est. Delivery
22 / 7 /2024	G/32537 /OTP	UPS	1Z0168RA0397695087	26 / 7 /2024

Item	Description	Site	Qty ship	Qty order	Unit	Total
RMD GUTKHA -96	OTP,RMDGUTKHA,JUNE 50 PCS EACH INNERS, 40 INNER PER CASE	NV	1	1	CS	80.00\$
					TOTAL	80.00\$

IF YOUR CHECK IS RETURNED UNPAID, your account will be debited electronically for the original amount and electronically or via paper for the state's non-refundable service fee. Payment by check constitutes authorization of these transactions. You may revoke this authorization by calling (800) 666-5222, ext. 8000. Payment for any outstanding checks and service fees due.
www.fiserv.com

877.69

WARNING: You can be prosecuted for a false declaration and your goods may be liable to forfeiture

Gross Mass:	29.0	Freight	0.0
		Insuranc	0.0

Description of Goods	Customs Value \$EC	Tariff No.	Weight (kg)	Supplementary

For Comptroller of Customs

Description of Goods	Customs Value \$EC	Tariff No.	Weight (Kg)	Supplementary

For Comptroller of Customs