

Commercial Invoice

AWB No: 1540471181 Invoice Date: 2025-08-20 Invoice No: CI1755708337465

SHIP FROM:

Stackry
Stackry
472 Amherst St.
Ste 7

Nashua, 03063
NH
UNITED STATES OF AMERICA
781-491-0874
support@stackry.com
Trader Type:Business
VAT No:
EORI:
TAX ID:

SHIP TO:

FIGUREOUT ENTERPRISES
Ujjwal Kumar
Plot No 231, Ground Floor
Satyam Enclave, Sahibabad

GHAZIABAD, 201005

INDIA
+91 9163908888
freightforwarder@figurout.com
Trader Type:DC
VAT No:
EORI:

Shipper Reference: Lithium Ion Batteries in compliance
Receiver Reference:

ITN: FTR: 30.37(a)

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Flash drive	OB:8471. 60.40		0.330 lb 0.330 lb	US		60 PCS	5.340 USD	320.40 USD
2	Hard Drive	OB:8513. 10.20		0.330 lb 0.330 lb	US		60 PCS	5.350 USD	321.00 USD
3	Earphone	OB:3304. 99.10		0.950 lb 0.950 lb	US		15 PCS	8.540 USD	128.10 USD

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Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	watch strap	OB:9405. 42.00		0.950 lb 0.950 lb	US		25 PCS	6.440 USD	161.00 USD
5	Proctative Case	OB:8517. 62.90		1.600 lb 1.600 lb	US		25 PCS	7.440 USD	186.00 USD
6	Charging Cable			0.730 lb 0.730 lb	US		42 PCS	5.430 USD	228.06 USD
7	Phone Holder	OB:8517. 79.90		0.730 lb 0.730 lb	US		20 PCS	6.430 USD	128.60 USD

Total Goods Value:
Freight Cost:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1473.16 USD
1307.23 USD
2780.39 USD
USD
DDU

COMMERCIAL PURPOSE OR SAMPLE
167.000 lb
167.000 lb

Total line items: 7
Number of Pallets:
Total units: 247
Package Marks / Other Info:

Buyer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Erin Wilcox
Position: Shipping Agent
Date of Signature: 2025-08-20

Signature:

Company Stamp