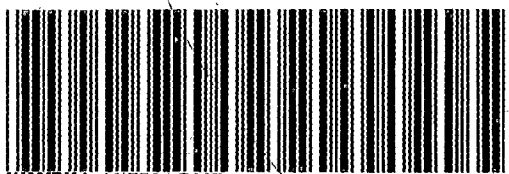




== DHL ==		WPX	EXPRESS WORLDWIDE
Express		Online Retailer (OR)	
From: MICHELLE BRITTON 1107 PALM AVE SAN MATEO, California 94401 US		Phone: 6507491115	Origin: JCC
To: YOGESH HARIBHAU KALKARNI, E1-32 STATE BANK NAGAR NC PANCHAUATI, PASHON		Contact: YOGESH HARIBHAU 6507491115	
411008, PUNE INDIA			
IN - PNQ			
C	Day		Time
Ref Code:	Account No.: 647***** DTU/DDU	Date: 2024-02-18	Shpt Weight: 4.5 lb
EEI: NOEEI Sec. 90.97(e)			Pieces: 1/1
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			
			Content: SHIRT AND CUP
WAYBILL 14 7521 5825			
			
(2L)IN411008+48000001			
			
(J)J0014600011420843448			

400414: Shipment Retrieved
Selected Mode: Data EntryCurrent Location: JCC-JCC, US
Workstation ID: JCCICCADM10 - JCCICCADM10Home Logout Help
Date: 15-Feb-2024 08:42 PM
UI Version: 4.4.4B

Shipment ID / Piece ID / Label-Free ID / 2D Barcode 1475215825

Shipment

Piece & References

Customs

Services

Roles

Customs Documents

No.	Document Type Code	Document ID
1	INV - COMMERCIAL INVOICE	1

Total Shipment Value

Total Shipment Value USD 2.00

Add New Item

Delete Item

Add Service codes

Customs Information

Incoterm DAP - DELIVERED AT P
Place of Incoterm
Reason For Export P-PERMANENT
Trading Transaction Type Press J / Double Click

Invoice Date 15/02/2024
Invoice Number of Pages
Custom Paperwork

Registration Details

No.	Registration Type	Registration Number	Issuing Country	Role
1	Press J / Double Click		Press J / Double Click	Press J / Double Click

Commercial Invoice Reference Details

No.	Reference Type	Reference Number
1	Press J / Double Click	

Add New Item

Delete Item

Add New Item

Delete Item

No.	Description *	Net Weight	Net Weight UOM	CO of Mfg	Import HS Code	Export HS Code	Qty	Part #	UOM	Curr *	Unit Price	Inv A
1	SHIRT	1	LB	US	610910		1		EA	USD	1.00000	
2	CUP	1	LB	US	611430		1		EA	USD	1.00000	

Rows (1-2 of 2) Page: 1 of 1 Per page 10 1

Add New Item

Delete Item

Line Item Total V

Monetary Amount Type

No.	Amount Type	Currency	Amount
1	Press J / Double Click	Press J / Double Click	

Add New Item

Delete Item

Total Invoice Value

Invoice Total V

*-Required Field

Clear Description Errors

Cancel

New

EXPRESS WORLDWIDE WPX DHL

From: **DHL** 1403
1107 PALM AVE
CA CA
94401 SAN MATEO
UNITED STATES OF AMERICA

Origin:
JCC

To: **YOGESH HARIBHAU**
KALKARNI, E1-32 STATE BANK NAGAR NC
PANCHAUATI, PASHON 27
411008 PUNE

Contact:
YOGESH HARIBHAU

INDIA

CVG IN-PNQ-BPR BPAC

C Day Time

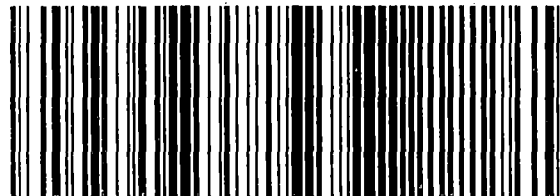
Ref Code 1475218828US2024021020211722

Pcs/Shpt Weight Piece
4.5 LB 1/1

Content Description
SHIRT AND CUP

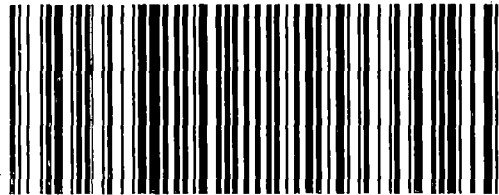


WAYBILL 14 7521 5825



(2L)IN411008+48000001

Reference



(J) JD01 4600 0114 2034 3446

LB1026 (6/11) OMN

400414: Shipment Retrieved
Selected Mode: Data EntryCurrent Location: JCC-JCC, US
Workstation ID: JCCJCCADM10 - JCCJCCADM10Home Logout Help
Date: 15-Feb-2024 08:42 PM
UI Version: 4.4.4B

Shipment ID / Piece ID / Label-Free ID / 2D Barcode 1475215825

Shipment

Piece & References

Customs

Services

Roles

Customs Documents

Total Shipment Value

Total Shipment Value USD 2.00

No.	Document Type Code	Document ID
1	INV - COMMERCIAL INVOICE	1

Add New Item

Delete Item

Add Service codes

Customs Information

Incoterm DAP - DELIVERED AT P
Place of Incoterm
Reason For Export P-PERMANENT
Trading Transaction Type Press ↓ / Double Click

Invoice Date 15/02/2024
Invoice Number of Pages
Custom Paperwork

Registration Details

Commercial Invoice Reference Details

No.	Registration Type	Registration Number	Issuing Country	Role
1	Press ↓ / Double Click		Press ↓ / Double Click	Press ↓ / Double Click

No.	Reference Type	Reference Number
1	Press ↓ / Double Click	

Add New Item

Delete Item

Add New Item

Delete Item

No.	Description *	Net Weight	Net Weight UOM	CO of Mfg	Import HS Code	Export HS Code	Qty	Part #	UOM	Curr *	Unit Price	Inv A
1	SHIRT	1	LB	US	610910		1		EA	USD	1.00000	
2	CUP	1	LB	US	611430		1		EA	USD	1.00000	

Rows (1-2 of 2) Page : 1 of 1 Per page 10 1

Add New Item

Delete Item

Line Item Total v

Monetary Amount Type

No.	Amount Type	Currency	Amount
1	Press ↓ / Double Click	Press ↓ / Double Click	

Add New Item

Delete Item

Total Invoice Value

Invoice Total v

* = Required Field

Clear Description Errors

Cancel

New

Shipper :

MICHELLE BRITTON
MICHELLE BRITTON
1107 PALM AVE
SAN MATEO CA 94401
UNITED STATES OF AMERICA

Contact:

MICHELLE BRITTON/6507431115

Receiver :

YOGESH HARIBHAU
YOGESH HARIBHAU
KALKARNI, E1-32 STATE BANK NAGAR NC
PANCHAUATI, PASHON
PUNE 411008
INDIA

Contact:

YOGESH HARIBHAU
6507431115

US-JCC-JC1 IN-PNQ-BPR

Product Details:

[P] EXPRESS WORLDWIDE ()

Features / Services (Service Code)

Duties and Taxes UnPaid(DS)

Payer Details

FRT A/C No: 847147759

DUTY SERVICE IND : DTU

Shipment Details

Account No: 847147759
Customs Value: 2.00 USD
Shipment Content: SHIRT AND CUP

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

4.5 LB / Dimensions(IN): L:6.0 W:14.0 H: 10.0

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



License Plates of pieces in shipment
JD014600011420343446