



CUSTOM CLEARING, FORWARDING & SHIPPING,  
BROKER  
83/2, lind Floor, Vasandr Vihar,  
Vasant Nager,  
New Delhi- 110057,  
India

INVOICE  
# INV-001001

Bill To

Mr. Bret Lezama  
4879 Westfall Avenue,  
Albuquerque,  
New Mexico-87102.

Invoice Date : 06/05/2016  
Job No. 456465  
Jo Date : 10/05/2016

Description	Description				
Medium :	<div>AIR ▾</div>	MAWB	MBL	ASS. Value :	ass Value
Port:		HAWB :	hbl	Gross Weight:	Gross Weight
		B/E NO. :	BENO	No. of PKG. :	NoofPKG
		Date:	dd-mm-yyyy		

ENCLOSURE

Duplicate B/E	<input type="checkbox"/>
Exchange Control	<input type="checkbox"/>
Copy	<input type="checkbox"/>
Bill of Loading	<input type="checkbox"/>
Invoice	<input type="checkbox"/>
Packing List	<input type="checkbox"/>
T.R.6 Challan	<input type="checkbox"/>
Others Document	<input type="checkbox"/>

#	Item & Description	Amount
1	Sealing Strapping	\$ 2400.00
2	Examination Expenses	\$ 6500.00
3	Documentation/ CMC	\$ 6000.00
4	DEPB / FPS Expenses	\$ 6000.00
5	Transport	\$ 6000.00
6	Delivery Expenses Forklifts	\$ 6000.00
7	MISC. Expenses	\$ 6000.00
8	Labour	\$ 6000.00
9	Documentation/ CMC	\$ 6000.00
9	Documentation/ CMC	\$ 6000.00

Authorized person

Amanda Orton  
Managing Director

Terms & Condition

Payment terms are 20 days from the date of invoiceMake all your cheques payable to :  
EXPRESS CARGO Please include the invoice number on your cheques Posted by:  
EXPRESS CARGO  
[Contact information:](#)  
[rohitnegi@gmail.com](mailto:rohitnegi@gmail.com)

Total due

Sub Total	\$ 14,900.00
TAX (12%)	\$ 1,788.00
Total	\$ 16,688.00
Payment Made	(-) \$ 4,688.00
Balance Due	\$ 12,000.00