Exporter :												INVOICE NO : GLBE000494							
	Globalstar Company H No 285, W No 24, 1st Floor, Room No 1, Opp Indian Oil Petrol Pump, Garoba Maidan,Gangabai Ghat Rd, Nagpur - 440008, India													DATE : 21-10-2023					
PHONE: 9307733718																			
GSTI	N : 27AAPFG274	46N1ZR		EMAIL ID : globalst	mail.com	ail.com						Buyer Order No. :							
										Date :									
Consignee: Buyer (If Otl							Other Than Consingee):						Exporter Ref. :						
BPOST SINGAPORE PTE LTD MARIAN VY													Other Refrence(s):						
							KA 107 MIST ROVICE,						Country Of Origin of Goods : INDIA						
119 AIRPORT ROAD # 02-07/08							35-62 COUNTRY : Czechia 20 724 052 81						Country Of Final Destination : AS PER PACKING LIST						
ISINGAPORE 819454, SINGAPORE ICTC PERSON - MR.ALBERT THE							:0 /24 032 01						Terms Of Delivery and Payment : ADVANCE C&F						
(QUALITY LOGISTICAL SERVICES LIMITED)													Terms of Denvery and Payment. ADVANCE COF						
Carriage By : Pre-Carrier : Port Of Loading : MUMBAI					Port Of Discharge : SINGAPORE						No. Of Articals:								
AIR		MUMBAI	Place O	f Receipt By :		Final Destination: AS PER PACKING LIST													
SR	HSN/SAC	PRODUCT NAME	1	GENERIC NAME		MGF BY		BATCH NO.	MFG. DATE	EXP. DATE	DISTRICT	STATE	NET WEIGHT	UNIT	UNIT	RATE PER UNIT	TOTAL AMT		
<u> </u>	30049099 PAXOBROOK COMBIPACK N		NIDMATRELVIR 150MG+P	NIRMATRELVIR 150MG+RITONAVIR10 HEE			TP-1750002	23-Sep	Aug-25	MIIMPAI	MAHARASHTRA	WEIGHT	1*10	3.00	\$150.00	\$450.00			
	30049099	PANOBROUR COIVIDIPACK		NIKWATKELVIK 150MG+KITONAVIK10T		HEELING PHA	KNIVIA	TF-1730002	23-3ep	Aug-23	IVIOIVIBAI	WAHANASITIKA		1 10	3.00	\$130.00	\$450.00		
l																			
l																			
	SS WEIGHT : ENSION :			NET WEIGHT:			NO	OF PACKAG	E:		тот	AL QTY: 3							
In W	ords: USD FIV	E HUNDRED AND FO		Exchange Rate: 82.45															
Certified that the particulars given above are true & correct and amount indicated represents the price							For (COMPANY NAME)							Amt : \$450					
actually charged & that there is no flow Additional consideration directly or indirectly from the buyer.														Freight : \$ 93					
BANK	NAME & BRANCH	: ICICI BANK																	
Zade Bhavan, CA Rd, Chhapru Nagar, Nagpur, Maharashtra, 440008																			
A/C NO: 777705443334 IFSC: ICIC0000231 SWIFT CODE: ICICINBBNRI AD CODE: 6390432-640009														TOTAL	: \$ 543				
7.5 3351.0533.02 0.0003							AUTHORISED SIGNATORY												