



420946119261290278838506286866

Invoice / Shipper Declaration									
Exporter  FASHIONA GEMS, 4/134, GANDHI NAGAR SUKALIYUR,SUKALIYUR , TAMIL NADU-639003  KARUR - 639003 - TN    CTC Person: A K GANDHMATHI  Tel.No: 9965565075		Invoice No. & Date 72644, 22-Apr-2024							
		Buyer's Order No. & Date							
		IEC Number 3209013705							
		Buyer ( if other than consignee )							
Country of origin of good INDIA						Country of final destination US			
Consignee  Catherine Greer  6291 Skyline Blvd  Oakland - 94611-1041 - CA    CTC Person : Catherine Greer  Tel.No: 5106582726									
						Pre-Carriage by		Place of Receipt by pre-carrier	
						Vessel / Flight No.		Port of Loading	
Port of Discharge		Final Destination							
Ref No.	No. & kind of Packages	Description of Goods	Quantity	Rate	Amount				
1	Sale of Goods	HS Code: 71039910  Non precious for decorative purposes	1 Pcs	10434.06	10434.06				
Total					10434.06				
Ten Thousand Four Hundred Thirty Four And 6/100 Indian Rupees Only									
Declaration:  I/We confirm that each shipment value is true as declared and within the permissible limit for exports through courier mode. All information in the invoice/declaration is true & accurate.  "This is system generated invoice/shipper declaration no stamp or signature required"									



**290278838506286866**

**Value:        INR 10434.06**

**Description :** Non precious for decorative  
purposes

**LO****15****PS****V31**

PARCEL SELECT  
U.S POSTAGE & FEES PAID  
OSM  
E-VS

A K GANDHIMATHI  
ARUMUGAM 617 4B GANDHI  
NAGARTHORANAKKAL PATTI  
SUKKALIYURKARUR TAMIL NADU

KARUR TAMIL NADU, TN 639003

SHIP TO:

**CATHERINE GREER  
6291 SKYLINE BLVD  
OAKLAND, CA 94611-1041**

Ref 1#:

Ref 2#:

Ref 3#:

Ref 4#: 33569504

**JFK**

**USPS TRACKING # eVS**



**9261 2902 7883 8506 2868 66**