

## 

Invoice / Shipper Declaration					
Exporter		Invoice No. & Date			
Crystalcraft, Hotel Gandharva,Near Police Line Chandpole bajar		2642, 26-Apr-2024			
		Buyer's Order No. & Date			
JAIPUR - 302006 - RJ		Bayor o Gradi No. a Bate			
		IEC Number ACRPK787J			
CTC Person: Suresh Khatri		Buyer ( if other than consignee )			
Tel.No: 7357332444					
Consignee Mary Verda					
2263 N 3806th Road,					
Serena - 60549 - IL					
CTC Person: Mary Verda		Country of origin of good	Country of final destination		
Tel.No: 000000000					
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	Gift	Gemstone	2 PCS	1691.58	1691.58
Amount chargeable :				Total	1691.58
( in words / currency )		0.1			
One Thousand Six Hundred Ninety C  Declaration:	one And 5773/10000 Indian Ri	upees Only			
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/ship	per declaration no stamp or si	gnature required"			
-					



Value: INR 1691.5773

**Description**: Gemstone



CK 37
PS V31

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

## **USPS PARCEL SELECT**

SURESH KHATRI HOTEL GANDHARVA,NEAR POLICE LINE CHANDPO JAIPUR, RJ 302006



MARY VERDA 2263 N 3806TH ROAD, SERENA, IL 60549

Ref1#: Ref2#:

Ref3#: Ref4#:

33606835

JFK

**USPS TRACKING # EVS** 



9261 2902 7883 8506 2957 21

