

## 

Invoice / Shipper Declaration					
Exporter		Invoice No. & Date			
Crystalcraft,		2640, 26-Apr-2024			
Hotel Gandharva, Near Police Line Chandpole bajar					
JAIPUR - 302006 - RJ		Buyer's Order No. & Date			
		IEC Number			
		ACRPK787J			
CTC Person: Suresh Khatri		Buyer ( if other than consignee )		-	
Tel.No: 7357332444					
Consignee					
Jamie Williams					
305 McClure St.,					
Malvern - 72104 - AR					
Walvern - 72104 - AIX					
		Country of origin of good	Country of f	inal destinati	on
CTC Person: Jamie Williams		INDIA	US		
Tel.No: 0000000			ı		
Pre-Carriage by	Place of Receipt by pre-carrier				
Vessel / Flight No.	Port of Loading	_			
Vessel / Fight No.	1 of to Loading				
Post of Piochagas	Final Postination	_			
Port of Discharge	Final Destination				
Ref No.	No. 9 kind of Dooksgoo	Description of Coads	Quantity	Rate	Amount
NEI INU.	No. & kind of Packages	Description of Goods	Quantity	Rate	Amount
1	Gift		5 SET	2446.08	2446.08
		Gemstone			
				 Total	2446.08
Amount chargeable :				rotar	2440.00
(in words / currency)					
Two Thousand Four Hundred Forty S	ix And 758/10000 Indian Rupo	ees Only 			
Declaration:					
I/We confirm that each shipment value is true a mode. All information in the invoice/declaration		limit for exports through courier			
"This is system generated invoice/ship		nnature required"			
This is system generated invoice/snip	hei necialation no stamb of sig	gnature required	-		



Value: INR 2446.0758

**Description:** Gemstone



AG 19

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

## **USPS PARCEL SELECT**

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



JAMIE WILLIAMS 305 MCCLURE ST., MALVERN, AR 72104

Ref1#: Ref2#:

Ref3#: Ref4#:

33606833

JFK

**USPS TRACKING # EVS** 



9261 2902 7883 8506 2957 14

