


INVOICE						
SUBHKAMNA INTERNATIONAL PRIVATE LIMITED						
BR. CODE-01, 2ND & 3RD FLOOR 14/21 SITE 4						
SHAHIBABAD IND. AREA GHAZIABAD UP-201010						
IEC NO:-ABMCS1952M GSTIN:-09ABMCS1952M1Z0						
Invoice No:- SIUP/006/25-26 Dated : 22/06/2025						
Consignee MANGALM LLC 2186 RHEEM DR SUITE B. PLEASANTON CA-94588 USA		Buyer's (If any other than consignee) MANGALM LLC 2186 RHEEM DR SUITE B. PLEASANTON CA-94588 USA				
Pre Carraige By BY ROAD	Place of Receipt by pre-carrier ICD, DADRI	Country of Origin of Goods INDIA		Country of Final Destination USA		
Vessel/ Flight No. BY SEA	Port of loading MUNDRA, INDIA	Terms of delivery and payment: CASH AGAINST DOCUMENTS				
Port of Discharge OAKLAND	Final Destination OAKLAND					
Marks & Nos	Container No :	No of Ctns.	Total Wt Kg	HSN CODE	FOB SEA PORT Rates/Ctn. USD	Total Amount USD
PKG SIZE kg	Description of goods ASSORTED FOOD ITEMS					
20.000	SEMOLENA COARSE 20KG	250	5000.00		\$ 9.00	\$ 2,250.00
20.000	ASHIRWAD ATTA 10G	399	7980.00		\$ 9.00	\$ 3,591.00
10.000	BOONDI DANA 0NO	225	2250.00		\$ 12.30	\$ 2,767.50
10.000	BOONDI DANA 3NO	443	4430.00		\$ 16.00	\$ 7,088.00
3.330	HUKKA WOODEN/COPPER	12	39.96		\$ 44.00	\$ 528.00
10.000	FORDING BED WOODEN	27	270.00		\$ 39.00	\$ 1,053.00
18.000	HUKKA CHILAM OF CLAY (28 PCS)	4	72.00		\$ 55.75	\$ 223.00
6.720	MAGGI NOODLES 560GM	349	2345.28		\$ 6.32	\$ 2,205.68
	FUMIGATION EMPTY CONTAINER					\$ 1,200.00
	FUMIGATION LOAD CONTAINER					\$ 6,500.00
	CONTAINER LOADING CHARGES					\$ 2,200.00
	LOCAL FREIGHT FACTORY TO SEA PORT					\$ 5,500.00
	CONTAINER SEALING FEE					\$ 561.22
	TOTAL :1709 CTN					
	Net Wt :22387.000 Kgs.					
	Gr Wt : 24980.000 Kgs.					
Page - 1	Shipping Marks\Lot No:-001/25-26					
Amount Chargeble (In words)		1709			Total	\$ 35,667.40
US\$:- THIRTY FIVE THOUSAND SIX HUNDRED SIXSTY SEVEN & FOURTY SENT ONLY.						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<div style="text-align: right;"> For Subhkamna International Pvt. Ltd.  Director DHEERAJ KUMAR/DIRECTOR </div>		

PACKING LIST						
SUBHKAMNA INTERNATIONAL PRIVATE LIMITED						
BR. CODE-01, 2ND & 3RD FLOOR 14/21 SITE 4						
SHAHIBABAD IND. AREA GHAZIABAD UP-201010						
IEC NO:-ABMCS1952M GSTIN:-09ABMCS1952M1Z0						
Invoice No. : SIUP/006/25-26 Dated : 22/06/2025						
Consignee MANGALM LLC 2186 RHEEM DR SUITE B. PLEASANTON CA-94588 USA			Buyer's (If any other than consignee) MANGALM LLC 2186 RHEEM DR SUITE B. PLEASANTON CA-94588 USA			
Pre Carriage By BY ROAD	Place of Receipt by pre-carrier ICD, DADRI		Country of Origin of Goods INDIA		Country of Final Destination USA	
Vessel/ Flight No. BY SEA	Port of loading MUNDRA, INDIA		Terms of delivery and payment: CASH AGAINST DOCUMENTS			
Port of Discharge OAKLAND	Final Destination OAKLAND CALIFORNIA					
	Container No :	No of Cartons	PKG Size kg	Wt Per Cartons	No of Pkt/ Ctn.	Total Weight kg
MARKS & NO.	Description of goods ASSORTED FOOD ITEMS					
1-250	SEMOLINA COARSE 20KG	250	20.000	20.00	1	5000.00
251-649	ASHIRWAD ATTA 10G	399	10.000	20.00	2	7980.00
650-874	BOONDI DANA 0NO	225	5.000	10.00	2	2250.00
900-1342	BOONDI DANA 3NO	443	5.000	10.00	2	4430.00
1343-1354	HUKKA MADE OF WOODEN / COPPER (23 PCS)	12	3.330	6.72	1	40.00
1355-1381	FORDING BED WOODEN	27	10.000	10.00	1	270.00
1380-1385	HUKKA CHILAM MADE OF CLAY (28 PCS)	4	18.000	18.00	1	72.00
1386-1734	MAGGI NOODLES 560G	349	12.000	6.72	12	2345.28
Total : 1709 CTN. Net Wt :22387.000Kgs. Gr Wt : 24980.000Kgs. Shipping Marks \ Lot No:-001/25-26		1709				22387.00
Total 1709 CTN. Details Enclosed.						
<div style="display: flex; justify-content: space-between;"> <div> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> </div> <div> <p>FOR SUBHKAMNA INTERNATIONAL PVT LTD</p> <p>For Subhkamna International Pvt. Ltd.</p> <p><i>(Signature)</i></p> <p>Director</p> <p>DIRECTOR</p> </div> </div>						