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|---|----------------------|------------------------------|----------------------------|---|-----------------|-------------------------------------|--------|------------------------------|--|
| Commercial Invoice | | | Reason for shipping N/A | | | | | | |
| Air Waybill No N/A | | Date of Export 2026/01/05 | | Total Weight 20 kg | | Shipment Term DDU | | Destination Country NEPAL | |
| Exporter / Shipper | | | | Ship To / Consignee | | | | | |
| Contact Name PRAKASH LAMA | | | | Contact Name RAMITA LAMA | | | | | |
| Address NORTH WALL, DUBLIN 1, CO. DUBLIN,, D01 KP29, IRELAND | | | | Address SURYABINAYAK 44800, NEPAL, PANDUBAZAR BHAKTAPUR, MC8F+86F, SURYABINAYAK 44800, NEPAL | | | | | |
| Postal Code D01 KP29 | | | | Postal Code 44800 | | | | | |
| City/State DUBLIN | | | | City/State BHAKTAPUR | | | | | |
| Phone/Fax 0894111498 | | | | Tax ID | | | | | |
| Email SUPRA_LAMA@YAHOO.COM | | | | Phone/Fax 9841585267 | | | | | |
| Country Ireland | | | | Email SUPRA_LAMA@YAHOO.COM | | | | | |
| | | | | Country NEPAL | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total | | |
| 1 | JACKETS | IE | 4 | 1 | 62171000 | 25.00 | 100.00 | | |
| 2 | SHOES | IE | 8 | 1 | 64039110 | 30.00 | 240.00 | | |
| 3 | HAIR DRYER | IE | 1 | 1 | 85159000 | 20.00 | 20.00 | | |
| 4 | LADIES BAG | IE | 6 | 1 | 62171000 | 10.00 | 60.00 | | |
| 5 | T SHIRTS | IE | 6 | 1 | 62171000 | 5.00 | 30.00 | | |
| <div>Remarks: SHIPPING PAID</div> <div>Signature</div> | | | | | | | | | |
| | | | | | | Total Value of Goods USD 450.00 | | | |
| | | | | | | Total USD 450.00 | | | |