

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>					
Air Waybill No <b>N/A</b>	Date of Export <b>2025/08/28</b>	Total Weight <b>40 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>India</b>			
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>					
Company Name <b>Varamex Ltd.</b>	Contact Name <b>HANI KHATOON</b>						
Address Moore Shop Mall, 58 Parnell St	Address 7 Astbury Avenue, Merseybank						
Postal Code D01Y336	Postal Code Charlton M21 7NJ						
City/State Dublin	City/State Kolkata						
Contact Name MOHAMMED SHAKIR EQBAL	Tax ID						
Phone/Fax 899481470	Phone/Fax 6290313459						
Email couriers@easyship.com	Email thembisibeko123@gmail.com						
Country Ireland	Country India						
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total
1	t-shirt kids	IE	10	1	62171000	3.00	30.00
2	jacket	IE	5	1	62171000	20.00	100.00
3	dress	IE	5	1	62171000	10.00	50.00
4	kids watch	IE	5	1	91011100	2.00	10.00
5	sweets	IE	2	1	19019090	2.00	4.00
6	shampoo	IE	2	1	33049900	4.00	8.00
7	woman bra	IE	2	1	62171000	2.00	4.00
8	mix clothes	IE	3	1	62171000	3.00	9.00
9	woman dress	IE	20	1	62171000	3.00	60.00
10	black jacet	IE	1	1	62171000	20.00	20.00
11	parfum	IE	1	1	33049900	12.00	12.00
12	kids glasses	IE	5	1	33049900	1.00	5.00
13	nose pin set	IE	1	1	33049900	2.00	2.00
14	shampoo	IE	8	1	33049900	1.50	12.00
15	mix sweets pack	IE	1	1	19019090	25.00	25.00
<b>Remarks:</b> SHIPPING PAID					Total Value of Goods USD 351.00		
<b>Signature</b>					<b>Total USD 351.00</b>		