

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>					
Air Waybill No <b>N/A</b>	Date of Export <b>2025/11/12</b>	Total Weight <b>15 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>MAURITIUS</b>			
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>					
Company Name <b>Varamex Ltd.</b>	Contact Name <b>CHINNEE PITAMBAR</b>						
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St K67 E5C9 DUBLIN RANEELA BHUGUTH 0899505351 LISHACHINNEE@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	MONT IDA BRANCH ROAD 0000 QUARTIER MILLITAR 57666978 LISHACHINNEE@GMAIL.COM MAURITIUS				
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total
1	t shirts	IE	4	1	62171000	10.00	40.00
2	kids joggers	IE	2	1	62171000	5.00	10.00
3	ladies hand bag	IE	2	1	42029900	15.00	30.00
4	perfumes	IE	6	1	33049900	15.00	90.00
5	body lotion cream	IE	5	1	33049900	5.00	25.00
<b>Remarks:</b> SHIPPING PAID							
<b>Signature</b>							
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Total Value of Goods USD 195.00</div> <div style="border: 1px solid black; padding: 5px;">Total USD 195.00</div>							