

KOTNALA
875004900
VAIBHAV

MOORE ST SHOPPING MALL
D01 P688 DUBLIN 1 DUBLI
IRELAND, REPUBLIC OF

2 KG

1 OF 1

SHP#: 7HT9J9DH MCJ
SHP WT: 2 KG
DATE: 18 OCT 2025
DWT: 40,25,10

SHIP TO:

FCB NYASA BIG BULLETS FC

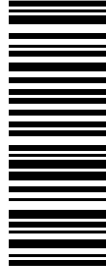
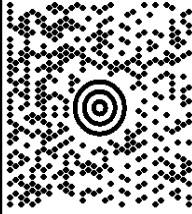
880886242

KONDOWE FISHER

POX 1814

HTD HOUSE, 3RD FL, GINNERY CORNER

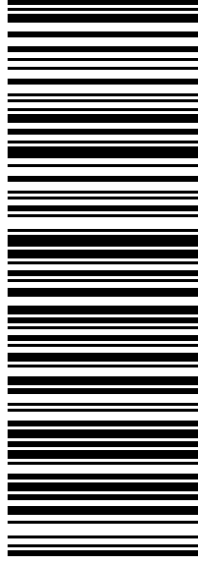
**0000 BLANTYRE
MALAWI**



UPS EXPEDITED

2

TRACKING #: 1Z 7HT 9J9 67 3384 2233



BILLING: P/P
DESC: mens shoes

INV

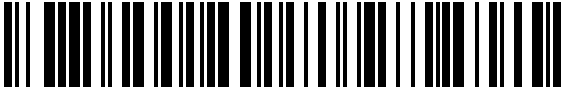


TM

XOL 25:10:09 NV45 42.0A 10/2025*

Shipper agrees to the UPS Terms found at www.ups.com and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

Invoice


FROM							
Tax ID/EIN/VAT No.:		Waybill Number: 7HT9J9DHMCJ					
Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall		Shipment ID: 7HT9J9DHMCJ					
Dublin 1, Dubli D01P688							
Ireland		Date: 18/OCT/2025					
Phone: 875004900		Invoice No:					
		PO No:					
		Terms of Sale (Incoterm):					
		Reason for Export: Gift					
SHIP TO		SOLD TO INFORMATION					
Tax ID/VAT No.:		Tax ID/VAT No.:					
EORI No.:		Contact Name: FCB NYASA BIG BULLETS FC					
Contact Name: FCB NYASA BIG BULLETS FC		KONDOWE FISHER					
KONDOWE FISHER		HTD HOUSE, 3RD FL. GINNERY CORNER					
HTD HOUSE, 3RD FL. GINNERY CORNER		POX 1814					
POX 1814		Blantyre 0000					
Blantyre 0000		Malawi					
Malawi		Phone: 880886242					
Phone: 880886242							

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	PRS	men shoes	64041100	IE	25,00	25,00	

Additional Comments:

Declaration Statement:	Invoice Line Total:		25,00
	Discount/Rebate:		0,00
	Invoice Sub-Total:		25,00
	Freight:		0,00
	Insurance:		0,00
	Other:		0,00
	Total Invoice Amount:		25,00
Shipper	Total Number of Packages: 1		Currency: EUR
	Total Weight: 2.0 KGS		


Invoice

FROM							
Tax ID/EIN/VAT No.:		Waybill Number: 7HT9J9DHMCJ Shipment ID: 7HT9J9DHMCJ					
Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall							
Dublin 1, Dubli D01P688		Date: 18/OCT/2025 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Gift					
Ireland Phone: 875004900							
SHIP TO		SOLD TO INFORMATION					
Tax ID/VAT No.: EORI No.: Contact Name: FCB NYASA BIG BULLETS FC KONDOWE FISHER HTD HOUSE, 3RD FL. GINNERY CORNER POX 1814		Tax ID/VAT No.: Contact Name: FCB NYASA BIG BULLETS FC KONDOWE FISHER HTD HOUSE, 3RD FL. GINNERY CORNER POX 1814					
Blantyre 0000		Blantyre 0000					
Malawi		Malawi					
Phone: 880886242		Phone: 880886242					
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
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Additional Comments:

<div>Declaration Statement:</div>	Invoice Line Total: 25,00	
	Discount/Rebate: 0,00	
	Invoice Sub-Total: 25,00	
	Freight: 0,00	
	Insurance: 0,00	
	Other: 0,00	
	Total Invoice Amount: 25,00	
	Total Number of Packages: 1 Currency: EUR	
Shipper	Date	Total Weight: 2.0 KGS

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Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall		Shipment ID: 7HT9J9DHMCJ					
Dublin 1, Dubli D01P688							
Ireland Phone: 875004900		Date: 18/OCT/2025 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Gift					
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Malawi		Malawi					
Phone: 880886242		Phone: 880886242					
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