

INVOICE

Exporter NIRMAL SINGH BUREMAN PATTI, FAFRE BHAI KE, FAFRE BHAI KE, City MANSAL State PUNJAB PostCode 151502 Phone No 7009612908 Aadhaar Number 580006270814		Invoice No and Date M5P9391701 11/15/2024		Exporter Ref.	
		Buyer's order no. and date			
		Other Reference (s)			
Consignee KULJEET KAUR 13376 90AVE, SURREY, BC SURREY V3V1C1 BC +17789172957		Buyer(if other has consignee)			
		Country of origin of goods INDIA		Country of final destination CANADA	
Pre-Carriage by		Place of Receipt by pre-carrier		Terms of delivery & Payment PERSONAL USE	
Vessel / Flight No.		Port of Loading Delhi (Del)			
SL No.		Quantity	Rates	Amount	
1	ALMONDS (PKT)	1	300.00	300.00	
2	SOCKS (MADE OF 100% COTTON)	3	150.00	450.00	
3	RUMAL	3	50.00	150.00	
4	CREAM	6	50.00	300.00	
5	PEN PKT	3	50.00	150.00	
6	EAR TOPS	4	50.00	200.00	
7	CHAPPAL	1	200.00	200.00	
8	CAP	1	100.00	100.00	
9	GLOVES	1	200.00	200.00	
10	COAT	3	250.00	750.00	
11	T SHIRTS MADE OF COTTON	4	300.00	1,200.00	
12	SHIRT (BOYS) 100% COTTON	1	300.00	300.00	
13	PANJIRI HOMEMADE	2	500.00	1,000.00	
14	LOWER MADE OF COTTON	4	300.00	1,200.00	
15	ADAPTER	1	100.00	100.00	
16	TURBAN	2	50.00	100.00	
Value decelared for custom purpose only.			Total INR		6,700.00
Amount chargeable (in World): INR SIX THOUSAND SEVEN HUNDRED ONLY					
Declaration: The above mentioned items are not for commercial use and value declared only for custom purpose.				Signature / Date / Co stamp.	