

PERFORMA INVOICE			PAGE : 1 / 1 INVOICE NO : 5142	
SHIPPER: GURTEJ SINGH LIDDRAN, SANGRUR, PUNJAB-148001 SANGRUR (148001) PUNJAB INDIA AADHAR NO : 7684 7696 1469		CONSIGNEE: BHULLAR RAGHBIR SINGH VIA DEL FIUME 13 04014 PONTINIA LT PONTINIA LT - 04014 ITALY PH : +393 (53) 38-85-797		
DATE OF INVOICE : 15-11-2024 AIRWAYBILL : 1575142 COUNTRY OF ORIGIN : INDIA FINAL DESTINATION : ITALY		UNSOLICITATED GIFT FOR PEROSNAL USE ONLY NOT FOR SALE		
		NO OF BOX : 1 BOX TOTAL WEIGHT : 24.6 KG		
DESCRIPTION OF GOODS	HSN CODE	QTY (PCS/PKT)	UNIT VALUE INR	TOTAL INR
BOX NO : 1[A.Wt. 24.600 KG] [49x58x40 CM]				
PILLOW	94049099	6	300.00	1800.00
GENT'S JEANS PANT	62046200	3	300.00	900.00
BATH TOWEL	63049260	2	300.00	600.00
SUIT	61031200	10	300.00	3000.00
LADIES T SHIRT	61099090	5	300.00	1500.00
KOTI	62031990	2	300.00	600.00
MEN'S WEAR COAT	62010000	2	500.00	1000.00
LOWER 100%COTTON		7	500.00	3500.00
GENTS SHIRT	62053000	1	500.00	500.00
KURTA PAYJAMA SET	62031910	1	500.00	500.00
BEDSHEET SET	63041910	4	300.00	1200.00
GENTS TURBAN	65050090	4	100.00	400.00
INR FIFTEEN THOUSAND FIVE HUNDRED ONLY			TOTAL(INR)	15500.00
WE HERE BY CONFIRM THAT THE PARCEL DOES NOT INVOLVE ANY COMMERCIAL TRANSACTION. THE VALUE IS DECLARED FOR CUSTOMS PURPOSE ONLY.			For , GURTEJ SINGH PREPAID BY	