INVOICE

Invoice Number: ORD3455

INVOICE TO: JEENA & COMPANY JEENA HOUSE, PLOT NO1700M NAGAR OFF PIPELINE RD, SAHAR, ANDHERI (E) MUMBAI 400 099

Fax (630) 250-1528

Origin	Destination	Date	
ORD	BLR	1/24/2018	
Flight Date 1/27/2018	MAWB No. 176-87808501	Flight No. EK/0566	
No. of Pieces	Gross Weight 470	Chargable Weight 470	

Remarks		

Service Description	PREPAID	COLLECT
COLLECT HAWB CHARGES AS PER ATTACHED MANIFEST		1,712.60
		1 710 60
Total Payable (USD)		1,712.60

REMIT TO:

70 E Sunrise Highway Valley Stream NY 11581