



^SHIP=S2501398709;INV]



# INVOICE J9838082

Page 1 of 1

COMMSCOPE TELECOMMUNICATIONS CHINA CO  
LTD  
NO 68 SU HONG XI ROAD  
SUZHOU  
215021

INVOICE DATE	23-Jun-25
CUSTOMER ID	CNCOT001 / AA08C
SHIPMENT	S2501398709
VAT	91320594608207173J
DUE DATE	21-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER C2500641873

## SHIPMENT DETAILS

PRINTED BY: Alei Nie

SHIPPER COMMSCOPE TELECOMMUNICATIONS CHINA CO LTD	CONSIGNEE AMPHENOL ANDREW ANTENNAS INDIA PRIVATE LIMITED
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## REFERENCE TYPE & NUMBERS

SRN: 22018681, 22020140, 22020169, 22013462, 22018434, 22018866, 22018867, 22018869, 22018873, 22018876, 22018879, 22018881, 22018882, 22018883, 22018885, 22018887, 22019566, 22019902, 22020859, 22020860, 22020863, 22020865, 22020866, 22020868, 22021187, 22021192, 22021359, 22021364, 22021397, 22021415, 22022266, 22022267, 22022269, 22022276, 22022279, 22022282, 22022283, 22022285, 22022286, 22022287, 22022290 OTH: DATA12220487, alei.nie@dhl.com LID: IN.009.1.a

## GOODS DESCRIPTION

PARTS;VARIOUS ANTENNAS AND ANTENNA

SERVICE LEVEL	WEIGHT 6942.400 KG	VOLUME 55.468 M3	CHARGEABLE 55.468 M3	PACKAGES 303 PKG
VESSEL / VOYAGE / IMO(LLOYDS) HYUNDAI JUPITER / 0044W / 9725134	OCEAN BILL OF LADING HDMUSHAZ78760400	HOUSE BILL OF LADING SZVC06406	ORIGIN CNSHA = Shanghai, China	ETD 20-04-25
DESTINATION INNSA = Nhava Sheva, India	ETA 12-05-25			

## CONTAINERS

HMMU6331921 - 40HC

## CHARGES

DESCRIPTION	VAT IN CNY	CHARGES IN CNY
Org. Drop and Pick Fee - Base Rate CNY 750.00	0	900.00

## TOTAL CHARGES

Please Send your remittance advises directly to DGF.CN.CashApplication@dhl.com  
Thank you for your support

SUBTOTAL	900.00
VAT	0.00
TOTAL CNY	900.00

900.00 0

## Transfer Funds To:

Bank	SWIFT
Account	501510898311
STANDARD CHARTERED BANK(CHINA) LIMITED SHANGHAI BR 10F,NO. 10 YUE LIANG WAN ROAD,SUZHOU	
Pay Ref	CNCOT001 / AA08C J9838082

## Address:

DHL GLOBAL FORWARDING (CHINA) CO., LTD. SUZHOU BRANCH  
ROOM 1703-1704, BUILDING B, WISDOM LAKE MANSION,  
NO.10 YUE LIANG WAN, SIP  
SUZHOU  
215123  
CHINA

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