



^SHIP=S2500803905;INV]



# INVOICE J9837665

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	S2500803905
VAT	91320594608207173J
DUE DATE	21-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER C2500370683

## 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: 22010950, 22012282, 22013469, 22014492, 22014761, 22015039, 22015042, 22015173, 22015175, 22015176, 22015177, 22015178, 22015179, 22015920, 22018177, 22018178, 22018179, 22018180, 22018181, 22018183, 22018185, 22018186, 22018371, 22011010, 22018373, 22018433, 22018871, 22014840 OTH: DATA12167736, alei.nie@dhl.com LID: IN.009.1.a

## GOODS DESCRIPTION

PARTS;VARIOUS ANTENNAS AND ANTENNA

SERVICE LEVEL	WEIGHT 8560.700 KG	VOLUME 53.527 M3	CHARGEABLE 53.527 M3	PACKAGES 218 PKG
VESSEL / VOYAGE / IMO(LLOYDS) ONE ARCADIA / 0071W / 9468310	OCEAN BILL OF LADING HDMUSHAZ75242000	HOUSE BILL OF LADING SZVC03388		
ORIGIN CNSHA = Shanghai, China	ETD 15-04-25	DESTINATION INNSA = Nhava Sheva, India	ETA 02-05-25	

## CONTAINERS

CAIU7470604 - 40HC

## CHARGES

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

## TOTAL CHARGES

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

SUBTOTAL	750.00
VAT	0.00
TOTAL CNY	750.00

750.00 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 J9837665

## 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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