

COMMERCIAL INVOICE



AWB NO : 8880077260

INVOICE NO.: 8880077260
INVOICE DATE : 12/01/2023
TOTAL PRICE : 240.00
OTHER REFERENCE :
AADHAR NUMBER : 249911983158

SHIPPER :

CHIRAG VIJAY LOKHANDE
COMPANY NAME: CHIRAG VIJAY LOKHANDE

ADD : LAXMINIWAS, GADGILS
STREET, PUNE, MAHARASHTRA - 411030

EMAIL :

PHONE NUMBER : 8828423994

CONSIGNEE :

ANDREW MUTENGA
COMPANY NAME : DIGITAL INDUSTRIES ZIMBABWE
INVESTMENTS P/L

ADD : 52 SECOND AVENUE, PARKTOWN
WATERFALLS, HARARE

EMAIL :

PHONE : 263776625016

SR. NO.	DESCRIPTION	HS CODE	UNIT TYPE	QTY	WEIGHT	UNIT RATE	AMOUNT (INR)
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BOX NO.: 1

1	STAMPS		PCS	100	0.000	100.00	10000.00
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BOX NO.: 2

2	STAMPS		PCS	140	0.000	100.00	14000.00
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Country of Origin : INDIA

Country of Destination : ZIMBABWE

AMOUNT IN WORD
INVOICE TERMS

INR TWENTY-FOUR THOUSAND ONLY

TOTAL (INR) 24000.00

NOTES

SIGNATURE / STAMP

UNSOLICITED GIFT SENT TO MY FRIENDS & FAMILY
MEMBERS FOR THERE PERSONAL USE ONLY