

COMMERCIAL INVOICE



AWB NO : 8880077260

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

SHIPPER :

CONSIGNEE :

CHIRAG VIJAY LOKHANDE
COMPANY NAME: CHIRAG VIJAY LOKHANDE

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

EMAIL :

PHONE NUMBER : 8828423994

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)
BOX NO.: 1							
1	STAMPS		PCS	100	0.000	100.00	10000.00
BOX NO.: 2							
2	STAMPS		PCS	140	0.000	100.00	14000.00

Country of Origin : INDIA

Country of Destination : ZIMBABWE

AMOUNT IN WORD

INR TWENTY-FOUR THOUSAND ONLY

INVOICE TERMS

TOTAL (INR) 24000.00

NOTES

SIGNATURE / STAMP

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

COMMERCIAL INVOICE



AWB NO : 8880077266

INVOICE NO.: 8880077266
 INVOICE DATE : 12/01/2023
 TOTAL PRICE : 281.00
 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)
BOX NO.: 1							
1	STAMPS		PCS	101	0.000	80.00	8080.00
BOX NO.: 2							
2	STAMPS		PCS	160	0.000	80.00	12800.00

Country of Origin : INDIA

Country of Destination : ZIMBABWE

AMOUNT IN WORD
 INVOICE TERMS

INR TWENTY THOUSAND EIGHT HUNDRED EIGHTY ONLY

TOTAL (INR) 20880.00

NOTES

SIGNATURE / STAMP

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